

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - October 15, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	HAP Reimb Port-in	416.00	10/15/2013
11322 AIR PARK LLC	Rental Assistance	500.00	10/15/2013
4 IMPRINT INC	County Projects	(448.00)	10/15/2013
4 IMPRINT INC	Meeting Expenses	356.25	10/15/2013
4 IMPRINT INC	Volunteer Program	1,019.18	10/15/2013
5700 HULEN LTD	Rent Sub to L'lords	112.00	10/15/2013
7071 CC LLC	Rent Sub to L'lords	150.00	10/15/2013
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	48.00	10/15/2013
A TO Z HYDRAULICS LLC	Parts and Supplies	428.58	10/15/2013
A&P PHARMACY	Medical Supplies	82.67	10/15/2013
AA APPLICATORS INC	Building Maintenance	1,290.00	10/15/2013
AAA GLASS & MIRROR	Building Maintenance	237.00	10/15/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	10/15/2013
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	84.69	10/15/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	100.00	10/15/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	100.00	10/15/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	100.00	10/15/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	200.00	10/15/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	475.00	10/15/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	475.00	10/15/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	500.00	10/15/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	975.00	10/15/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	10/15/2013
ABE FACTOR	Counsel Fees-Courts	175.00	10/15/2013
ABE FACTOR	Counsel Fees-Courts	200.00	10/15/2013
ABE FACTOR	Counsel Fees-Courts	645.00	10/15/2013
ABE FACTOR	Counsel Fees-Courts	1,650.00	10/15/2013
ABLE COMMUNICATIONS INC	Non-Track Equipment	3,009.38	10/15/2013
ABLE COMMUNICATIONS INC	Telephone - Mobile	3,749.91	10/15/2013
ABLE COMMUNICATIONS INC	Professional Service	23,296.10	10/15/2013
ACACIA ENERGY LLC	Utility Allowance	426.24	10/15/2013
ACCUCARE MORTUARY SERVICE INC	Transportation	9,600.00	10/15/2013
ACCURATE EVIDENCE LEGAL VIDEO	Advertis/Leg Notice	232.22	10/15/2013
ACCURATE FORMS & SUPPLIES	Supplies	62.25	10/15/2013
ACCURATE FORMS & SUPPLIES	Supplies	747.00	10/15/2013
ACE MART RESTAURANT SUPPLY COMPANY	Educational Material	100.17	10/15/2013
ADAM HAHN	Counsel Fees-Probate	500.00	10/15/2013
ADE INCORPORATED	Evaluation Forms	562.50	10/15/2013
AEP HEIGHTS LLC	Utility Assistance	40.99	10/15/2013
AEP HEIGHTS LLC	Rental Assistance	1,150.00	10/15/2013
AG-POWER INC	Landscaping Expense	98.25	10/15/2013
AG-POWER INC	Parts and Supplies	158.16	10/15/2013
AG-POWER INC	Landscaping Expense	179.56	10/15/2013
AHF-HILLCREST LLC	Utility Assistance	22.76	10/15/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	86.24	10/15/2013
AIRGAS USA LLC	Fuel	28.03	10/15/2013
AIRGAS USA LLC	Parts and Supplies	48.18	10/15/2013
AIRGAS USA LLC	Fuel	104.25	10/15/2013
AIRSCAN TECHNOLOGIES INC	Equipment Maint	730.00	10/15/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	150.00	10/15/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	10/15/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	10/15/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	364.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
ALFONS KYLE KNAPP	Counsel Fees-Courts	375.00	10/15/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	125.00	10/15/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	125.00	10/15/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	2,325.00	10/15/2013
ALICIA R JOHNSON	Counsel Fees-Courts	175.00	10/15/2013
ALICIA R JOHNSON	Counsel Fees-Courts	575.00	10/15/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	10/15/2013
ALL AMERICAN BALLOONS WHOLESale	Supplies	175.00	10/15/2013
ALL AMERICAN BALLOONS WHOLESale	Supplies	1,918.00	10/15/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	10/15/2013
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	340.00	10/15/2013
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	370.00	10/15/2013
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	430.00	10/15/2013
ALLIED COURT REPORTERS	Court Costs	230.90	10/15/2013
ALLIED COURT REPORTERS	Professional Service	372.16	10/15/2013
ALLIED COURT REPORTERS	Professional Service	722.72	10/15/2013
ALLIED COURT REPORTERS	Professional Service	1,084.08	10/15/2013
ALLIED WASTE SERVICES	Disposal Service	196.60	10/15/2013
ALLIED WASTE SERVICES	Disposal Service	281.58	10/15/2013
ALLMARK IMPRESSIONS LTD	Service Awards	299.00	10/15/2013
ALPINE FUNERAL SERVICES INC	County Burials	1,790.00	10/15/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	122.50	10/15/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	10/15/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	10/15/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,100.00	10/15/2013
Alvin B DeBouse	Mileage Allowance	22.04	10/15/2013
AMBIT ENERGY LLC	Utility Assistance	168.98	10/15/2013
AMBIT ENERGY LLC	Utility Assistance	1,300.37	10/15/2013
AMERA -CHEM INC	Subscriptions	106.95	10/15/2013
AMERCARE PRODUCTS INC	Shrff Commissary Inv	2,478.75	10/15/2013
AMERICAN RED CROSS FT WORTH	Education	189.00	10/15/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	202.78	10/15/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,190.70	10/15/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,596.16	10/15/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	3,278.88	10/15/2013
AMERICAN TRAINCO INC	Education	1,485.00	10/15/2013
AMERICAS SAP USERS' GROUP	Dues	1,500.00	10/15/2013
AMIKIDS RIO GRANDE VALLEY INC	Residential Servc	2,885.10	10/15/2013
Amy L Blaustein	Education	140.00	10/15/2013
ANA L BARRON	Clothing	425.53	10/15/2013
ANDREA REED CSR	Professional Service	372.16	10/15/2013
ANDREA REED CSR	Professional Service	542.04	10/15/2013
ANDREA REED CSR	Professional Service	542.04	10/15/2013
ANDREW LYNN GRIFFIN	Counsel Fees - CPS	180.00	10/15/2013
ANGEL HILLS FUNERAL DIRECTORS	County Burials	400.00	10/15/2013
ANGELA CAUDURO	Rent Sub to L'lords	21.00	10/15/2013
ANGELA HODGE	Clothing	425.00	10/15/2013
ANGELA LINDSEY	Clothing	156.74	10/15/2013
ANGELA SELLERS	Clothing	79.07	10/15/2013
ANGELICA GARCES	Relative Assistance	1,500.00	10/15/2013
ANGELICA TAYLOR	Reporter's Records	689.00	10/15/2013
Anita A Colbert	Travel	32.00	10/15/2013
Anjanie L Ramnarine	Education	587.50	10/15/2013
Ann H Henderson	Travel	186.39	10/15/2013
Ann L Salyer-Caldwell	Education	190.00	10/15/2013
Anne A Smith	Education	350.47	10/15/2013
Annette M Knight-Crowley	Travel	335.32	10/15/2013
ANTHONY GREEN	Counsel Fees - CPS	100.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY GREEN	Counsel Fees-Juv	300.00	10/15/2013
ANTHONY GREEN	Counsel Fees-Juv	345.00	10/15/2013
ANTHONY GREEN	Cnsl Fees-Crim Appls	830.00	10/15/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	100.00	10/15/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	112.50	10/15/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	200.00	10/15/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	600.00	10/15/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	900.00	10/15/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	1,125.00	10/15/2013
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	2,579.40	10/15/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	419.43	10/15/2013
APCO INTERNATIONAL INC	Dues	92.00	10/15/2013
APCO INTERNATIONAL INC	Dues	92.00	10/15/2013
APNA ENERGY	Utility Assistance	174.01	10/15/2013
APPLIED OPERATIONS SECURITY	Security Contract	964.00	10/15/2013
APPLIED OPERATIONS SECURITY	Security Contract	9,792.00	10/15/2013
ARAMARK UNIFORM SERVICES INC	Parts and Supplies	2.25	10/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	10/15/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	10/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	10/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	10/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	10/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	10/15/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	10/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	10/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	10/15/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	10/15/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	10/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	10/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	10/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.50	10/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	10/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	10/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	52.50	10/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	10/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.00	10/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	100.90	10/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	113.75	10/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	133.75	10/15/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	10/15/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	262.75	10/15/2013
ARC REAL ESTATE HOLDINGS LLC	Rental Assistance	1,550.00	10/15/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	27.94	10/15/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	29.57	10/15/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	91.78	10/15/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	391.80	10/15/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	639.92	10/15/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,169.99	10/15/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	1,293.48	10/15/2013
ARC/ AUSTIN RIBBON & COMPUTER	Building Maintenance	1,350.00	10/15/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	1,657.99	10/15/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	1,946.34	10/15/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	11,678.04	10/15/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	19,435.00	10/15/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computers (Mod)	22,672.00	10/15/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computers (Mod)	78,153.00	10/15/2013
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	108.45	10/15/2013
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	3,003.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON ISD	Restitution Payable	40.22	10/15/2013
ARLINGTON POLICE DEPT.	Southeast Sector	23,109.72	10/15/2013
ARLINGTON WATER UTILITIES	Water	13.89	10/15/2013
ARLINGTON WATER UTILITIES	Water	20.83	10/15/2013
ARLINGTON WATER UTILITIES	Water	89.27	10/15/2013
ARLINGTON WATER UTILITIES	Utility Assistance	98.97	10/15/2013
ARLINGTON WATER UTILITIES	Utility Assistance	123.46	10/15/2013
ARLINGTON WATER UTILITIES	Water	307.09	10/15/2013
ARLINGTON WATER UTILITIES	Water	454.62	10/15/2013
ARLINGTON WATER UTILITIES	Water	1,462.29	10/15/2013
ARROW BOLT & ELECTRIC INC	Central Garage Inv	138.77	10/15/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	335.16	10/15/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	808.00	10/15/2013
ARTHUR WEINMAN ARCHITECTS	Professional Service	5,750.00	10/15/2013
ASCENSION SERVICE	County Burials	1,400.00	10/15/2013
ASHLEE WELLS	Professional Service	180.68	10/15/2013
Ashley N Hickson	Travel	172.00	10/15/2013
ASMARA AFFORDABLE HOUSING INC	Utility Assistance	25.88	10/15/2013
ASMARA AFFORDABLE HOUSING INC	Rental Assistance	440.00	10/15/2013
ASPEN INFORMATION MANAGEMENT	Expert Witness Serv	500.00	10/15/2013
ASPEN LOAR	Restitution Payable	69.99	10/15/2013
ASSESSMENT AND INTERVENTION SERVICE	Psych Exam/Testimony	400.00	10/15/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	29.50	10/15/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	44.00	10/15/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	311.60	10/15/2013
AT&T	Telephone-Basic	33.57	10/15/2013
AT&T	Telephone-Basic	107.13	10/15/2013
AT&T	Data Transmiss Line	141.59	10/15/2013
AT&T	Telephone-Basic	145.31	10/15/2013
AT&T	Data Transmiss Line	737.77	10/15/2013
AT&T	Data Transmiss Line	11,088.36	10/15/2013
AT&T	Telephone-Basic	56,300.56	10/15/2013
ATHLETES FOR CHANGE	Residential Servc	3,850.86	10/15/2013
ATMOS ENERGY CORP	Gas	37.35	10/15/2013
ATMOS ENERGY CORP	Gas	40.11	10/15/2013
ATMOS ENERGY CORP	Gas	53.98	10/15/2013
ATMOS ENERGY CORP	Gas	55.58	10/15/2013
ATMOS ENERGY CORP	Gas	59.55	10/15/2013
ATMOS ENERGY CORP	Gas	76.86	10/15/2013
ATMOS ENERGY CORP	Gas	91.99	10/15/2013
ATMOS ENERGY CORP	Gas	148.79	10/15/2013
ATMOS ENERGY CORP	Utility Assistance	284.24	10/15/2013
ATMOS ENERGY CORP	Utility Assistance	475.35	10/15/2013
ATMOS ENERGY CORP	Utility Assistance	522.26	10/15/2013
ATMOS ENERGY CORP	Gas	601.33	10/15/2013
ATMOS ENERGY CORP	Utility Assistance	636.43	10/15/2013
ATMOS ENERGY CORP	Gas	3,698.05	10/15/2013
ATRIUM HOTELS LP	Travel	475.12	10/15/2013
ATRIUM HOTELS LP	Travel	475.12	10/15/2013
ATTICUS J GILL	Counsel Fees-Courts	100.00	10/15/2013
ATTICUS J GILL	Counsel Fees-Courts	300.00	10/15/2013
AUBURN MANCHESTER LTD	Rent Sub to L'lords	185.00	10/15/2013
AUDIMATION SERVICES INC	Education	9,009.72	10/15/2013
AUSTIN MARRIOTT NORTH	Travel	293.25	10/15/2013
AUSTIN MARRIOTT NORTH	Travel	293.25	10/15/2013
AUTONATION	Central Garage Inv	50.45	10/15/2013
AUTONATION	Parts and Supplies	152.00	10/15/2013
AV POLO RUN	Rental Assistance	595.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
AVA CONSULTING LLC	Prof Srvc-Proj Mgmt	12,000.00	10/15/2013
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	30.00	10/15/2013
AVIS RENT A CAR SYSTEM LLC	Travel	182.78	10/15/2013
AZLE AVENUE BAPTIST CHURCH	Rent	150.00	10/15/2013
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	675.00	10/15/2013
BAILEY & GALYEN	Counsel Fees-Courts	150.00	10/15/2013
BAIRD HAMPTON & BROWN INC	Building Maintenance	2,900.00	10/15/2013
BAIRD HAMPTON & BROWN INC	Building Maintenance	3,200.00	10/15/2013
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	400.00	10/15/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	800.00	10/15/2013
BALL & HASE PC	Counsel Fees-Courts	500.00	10/15/2013
BALL & HASE PC	Counsel Fees-Courts	500.00	10/15/2013
BALL & HASE PC	Counsel Fees-Courts	550.00	10/15/2013
BALL & HASE PC	Counsel Fees-Courts	1,150.00	10/15/2013
BALL & HASE PC	Cnsl Fees-Crim Appls	1,150.00	10/15/2013
BALL & HASE PC	Counsel Fees-Courts	1,250.00	10/15/2013
BALL & HASE PC	Counsel Fees-Courts	2,975.00	10/15/2013
BALL & HASE PC	Counsel Fees-Courts	3,300.00	10/15/2013
BANCSOURCE INC	Supplies	(238.99)	10/15/2013
BANCSOURCE INC	Supplies	382.70	10/15/2013
BANE MACHINERY FORT WORTH LP	Parts and Supplies	204.62	10/15/2013
BANE MACHINERY FORT WORTH LP	Parts and Supplies	324.38	10/15/2013
BANE MACHINERY FORT WORTH LP	Parts and Supplies	433.32	10/15/2013
Barbara Murphy	Travel	216.45	10/15/2013
BARNES & NOBLE BOOKSELLERS INC	Education	111.96	10/15/2013
BARNES PROX LAW PLLC	Counsel Fees-Courts	850.00	10/15/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	10/15/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	10/15/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	10/15/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	10/15/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	10/15/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	10/15/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	10/15/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	300.00	10/15/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	10/15/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	10/15/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	10/15/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	10/15/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	575.00	10/15/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	700.00	10/15/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,400.00	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	48.56	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	55.67	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	72.87	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	122.43	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	138.09	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	153.09	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	175.82	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	210.63	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	224.60	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	285.84	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	371.06	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	414.62	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	471.59	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	818.51	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	943.48	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	960.22	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,218.69	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	1,310.28	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,782.30	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,979.95	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,296.39	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,899.42	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	3,020.09	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	3,333.80	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	8,598.70	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	10,237.08	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	11,746.10	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	12,042.39	10/15/2013
BARNEY HOLLAND OIL COMPANY	Fuel	17,557.91	10/15/2013
BARRON PHOTOGRAFIX LTD	Lab Supplies	100.00	10/15/2013
BARRY ALFORD	Counsel Fees-Courts	125.00	10/15/2013
BARRY ALFORD	Counsel Fees-Courts	225.00	10/15/2013
BARRY ALFORD	Counsel Fees-Courts	900.00	10/15/2013
BARRY ALFORD	Cnsl Fees-Crim Appls	1,750.00	10/15/2013
BASECOM INC	Building Maintenance	140.58	10/15/2013
BASECOM INC	Building Maintenance	189.94	10/15/2013
BASECOM INC	Building Maintenance	238.98	10/15/2013
BASECOM INC	Building Maintenance	1,559.03	10/15/2013
BEACON INDUSTRIES INC	Parts and Supplies	1,277.08	10/15/2013
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	225.00	10/15/2013
BEDFORD POLICE DEPARTMENT	Northeast Sector	6,065.54	10/15/2013
BEE-TREE PROMOTIONAL PRODUCTS INC	Estray Livestock	198.00	10/15/2013
BEHAVIORAL MEASURES AND FORENSIC	Expert Witness Serv	850.00	10/15/2013
BELINDA WATERS	Relative Assistance	300.00	10/15/2013
BENBROOK POLICE DEPARTMENT	West Sector	8,187.04	10/15/2013
BENNETT & REEDY UTILITY CONSTRUCTIO	Non-Track Const/Bldg	25,165.40	10/15/2013
Bennie J Medlin	Prepaid - Travel	(733.59)	10/15/2013
Bennie J Medlin	Travel	1,060.34	10/15/2013
BICSI	Dues	165.00	10/15/2013
BICSI	Education	1,629.75	10/15/2013
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	2,526.17	10/15/2013
BILL LEONARD	Counsel Fees-Courts	325.00	10/15/2013
BILL LEONARD	Counsel Fees-Courts	350.00	10/15/2013
BILL LEONARD	Counsel Fees-Courts	500.00	10/15/2013
BILL LEONARD	Counsel Fees-Courts	900.00	10/15/2013
BIMBO BAKERIES USA INC	Food	146.77	10/15/2013
BINSWANGER GLASS	Kitchen Maintenance	235.00	10/15/2013
BINSWANGER GLASS	Building Maintenance	1,234.14	10/15/2013
BIO-TEK SERVICES INC	Equipment Maint	5,085.00	10/15/2013
BLAKE BURNS	Counsel Fees-Courts	125.00	10/15/2013
BLAKE BURNS	Counsel Fees-Courts	125.00	10/15/2013
BLAKE BURNS	Counsel Fees-Courts	150.00	10/15/2013
BLAKE BURNS	Counsel Fees-Courts	200.00	10/15/2013
BLAKE BURNS	Counsel Fees-Courts	300.00	10/15/2013
BLAKE BURNS	Counsel Fees-Juv	300.00	10/15/2013
BLAKE BURNS	Counsel Fees-Courts	410.00	10/15/2013
BLAKE BURNS	Counsel Fees-Courts	760.00	10/15/2013
BLOOMFIELD HOMES INC	Restitution Payable	54.44	10/15/2013
BLOOMFIELD HOMES INC	Restitution Payable	71.42	10/15/2013
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	210.00	10/15/2013
BLUE MOUND POLICE DEPT	West Sector	5,357.38	10/15/2013
BLUEBONNET RESOURCE CONSERVATION	Dues	150.00	10/15/2013
BOB BARKER	Bedding and Clothing	898.08	10/15/2013
BOB BARKER	Sheriff Inventory	4,650.00	10/15/2013
BOB HOWARD PDC	Central Garage Inv	22.05	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
BONNIE C WELLS	Investigative	187.00	10/15/2013
BONNIE C WELLS	Investigative	262.60	10/15/2013
BONNIE C WELLS	Investigative	289.50	10/15/2013
BONNIE C WELLS	Investigative	1,266.00	10/15/2013
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	505.90	10/15/2013
BORUM LAW FIRM PLLC	Counsel Fees - CPS	1,298.00	10/15/2013
BOUNCE ENERGY INC	Utility Assistance	50.45	10/15/2013
BOYD MOONEY	Counsel Fees-Juv	200.00	10/15/2013
BOYD MOONEY	Counsel Fees-Juv	400.00	10/15/2013
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	7,356.90	10/15/2013
BRADFORD SHAW	Counsel Fees-Courts	100.00	10/15/2013
BRADFORD SHAW	Counsel Fees - CPS	100.00	10/15/2013
BRADFORD SHAW	Cnsl Fees-Fam Drg Ct	100.00	10/15/2013
BRADFORD SHAW	Counsel Fees-Juv	200.00	10/15/2013
BRADFORD SHAW	Cnsl Fees-Juv Det&Tr	200.00	10/15/2013
BRADFORD SHAW	Counsel Fees-Courts	400.00	10/15/2013
BRADFORD SHAW	Counsel Fees-Courts	400.00	10/15/2013
BRADFORD SHAW	Counsel Fees-Courts	1,125.00	10/15/2013
BRANDON AND CLARK INC	A/C Maint Contract	4,182.73	10/15/2013
BRENDA G HANSEN	Counsel Fees - CPS	100.00	10/15/2013
BRENDA G HANSEN	Counsel Fees-Courts	615.00	10/15/2013
BRENDA G HANSEN	Counsel Fees-Courts	700.00	10/15/2013
BRENDA G HANSEN	Counsel Fees-Courts	3,200.00	10/15/2013
BRENDA HEIN	Reporter's Records	111.80	10/15/2013
BRENDA HEIN	Reporter's Records	2,143.80	10/15/2013
BRENDA HEIN	Reporter's Records	3,780.00	10/15/2013
BRENT HOLMGREN	Clothing	200.00	10/15/2013
Brent R Ezelle	Education	140.00	10/15/2013
BRETT BOONE	Counsel Fees-Courts	380.00	10/15/2013
BRETT BOONE	Counsel Fees-Courts	400.00	10/15/2013
BRETT BOONE	Counsel Fees-Courts	750.00	10/15/2013
BRETT BOONE	Counsel Fees-Courts	2,905.00	10/15/2013
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	100.00	10/15/2013
BRIAN C SIMPSON	Counsel Fees - CPS	1,205.00	10/15/2013
BRIAN E POPE PHD	Psych Exam/Testimony	900.00	10/15/2013
BRIAN J NEWMAN	Counsel Fees-Courts	560.00	10/15/2013
BRIAN J WILLETT	Cnsl Fees-Cap Murder	100.00	10/15/2013
BRIAN J WILLETT	Counsel Fees-Courts	400.00	10/15/2013
BRIAN J WILLETT	Counsel Fees-Juv	400.00	10/15/2013
BRIAN J WILLETT	Counsel Fees-Courts	450.00	10/15/2013
BRIAN J WILLETT	Counsel Fees-Courts	600.00	10/15/2013
BRIAN J WILLETT	Counsel Fees-Courts	800.00	10/15/2013
BRIAN J WILLETT	Counsel Fees-Courts	975.00	10/15/2013
BRIAN J WILLETT	Counsel Fees-Courts	1,000.00	10/15/2013
BRIAN J WILLETT	Counsel Fees-Courts	1,525.00	10/15/2013
BRIAN K WALKER	Cnsl Fees-Crim Appls	5,281.25	10/15/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	400.00	10/15/2013
BROCK REALTORS LLC	Rent Sub to L'lords	428.00	10/15/2013
BROOKHAVEN YOUTH RANCH	Residential Servc	17,180.76	10/15/2013
BROWN, OWENS AND BRUMLEY	County Burials	1,485.00	10/15/2013
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	10/15/2013
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	10/15/2013
BRUCE ASHWORTH	Counsel Fees-Courts	400.00	10/15/2013
BRUCE ASHWORTH	Counsel Fees-Courts	1,950.00	10/15/2013
BRYCO/BRYANT COMPANY	Building Maintenance	550.00	10/15/2013
BULL PUBLISHING CO	Books/Pamphlets	7,998.03	10/15/2013
BUYERS BARRICADES INC	Safety/Tact Supplies	219.25	10/15/2013
BVA SCIENTIFIC INC	Lab Supplies	329.45	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
C.D. HARTNETT CO	Food	7,673.52	10/15/2013
CALICO INDUSTRIES INC	Sheriff Inventory	221.00	10/15/2013
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	6,708.40	10/15/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	10/15/2013
CANAS & FLORES	Counsel Fees-Courts	200.00	10/15/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	10/15/2013
CANAS & FLORES	Counsel Fees-Courts	450.00	10/15/2013
CANAS & FLORES	Counsel Fees-Courts	500.00	10/15/2013
CANAS & FLORES	Counsel Fees-Courts	900.00	10/15/2013
CANAS & FLORES	Counsel Fees-Courts	1,000.00	10/15/2013
CANAS & FLORES	Counsel Fees-Courts	1,200.00	10/15/2013
CANAS & FLORES	Counsel Fees-Courts	1,300.00	10/15/2013
CANAS & FLORES	Counsel Fees-Courts	2,950.00	10/15/2013
CANAS & FLORES	Counsel Fees-Courts	3,700.00	10/15/2013
CANCER CARE SERVICES	Food/Hygiene Assist	1,495.86	10/15/2013
CANDACE M TAYLOR	Counsel Fees-Courts	300.00	10/15/2013
CANDACE M TAYLOR	Counsel Fees-Juv	300.00	10/15/2013
CANDACE M TAYLOR	Counsel Fees-Courts	575.00	10/15/2013
CANDACE M TAYLOR	Counsel Fees-Courts	725.00	10/15/2013
CANDACE M TAYLOR	Counsel Fees-Courts	1,550.00	10/15/2013
CANDACE M TAYLOR	Counsel Fees-Courts	3,000.00	10/15/2013
CANDACE M TAYLOR	Counsel Fees-Courts	4,350.00	10/15/2013
Candice L Fay	Transportation	26.66	10/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	10/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	10/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	10/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	10/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	10/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	10/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	10/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	10/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	10/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	10/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	10/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	10/15/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	145.00	10/15/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	169.00	10/15/2013
CARDINAL TOWING INC	Investigative	177.00	10/15/2013
CARLA GIBBS KELMAN	Counsel Fees-Courts	500.00	10/15/2013
Carol G Bennett	Education	15.00	10/15/2013
CAROLE KERR	Counsel Fees-Courts	100.00	10/15/2013
CAROLE KERR	Counsel Fees-Courts	150.00	10/15/2013
CAROLE KERR	Counsel Fees-Courts	200.00	10/15/2013
CAROLE KERR	Counsel Fees-Courts	1,400.00	10/15/2013
CAROLE L ROGERS	Psych Exam/Testimony	800.00	10/15/2013
CAROLIN A PEEK	Professional Service	744.32	10/15/2013
CAROLINA IMAGING COMPUTER	Supplies	(215.36)	10/15/2013
CAROLINA IMAGING COMPUTER	Supplies	113.12	10/15/2013
CAROLINA IMAGING COMPUTER	Supplies	118.86	10/15/2013
CAROLINA IMAGING COMPUTER	Supplies	199.80	10/15/2013
CAROLINA IMAGING COMPUTER	Supplies	215.36	10/15/2013
CAROLINA IMAGING COMPUTER	Supplies	237.72	10/15/2013
CAROLINA IMAGING COMPUTER	Supplies	319.02	10/15/2013
CAROLINA IMAGING COMPUTER	Supplies	434.96	10/15/2013
CAROLINA IMAGING COMPUTER	Supplies	2,971.50	10/15/2013
CARQUEST AUTO PARTS	Parts and Supplies	38.11	10/15/2013
CARQUEST AUTO PARTS	Parts and Supplies	39.05	10/15/2013
CARQUEST AUTO PARTS	Small Tools	49.84	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
CARQUEST AUTO PARTS	Parts and Supplies	56.32	10/15/2013
CARQUEST AUTO PARTS	Parts and Supplies	69.90	10/15/2013
CARQUEST AUTO PARTS	Small Tools	89.99	10/15/2013
CARQUEST AUTO PARTS	Parts and Supplies	108.09	10/15/2013
CARQUEST AUTO PARTS	Parts and Supplies	297.00	10/15/2013
CARQUEST AUTO PARTS	Parts and Supplies	390.45	10/15/2013
CASEY COLE	Counsel Fees-Courts	150.00	10/15/2013
CASEY COLE	Counsel Fees-Courts	200.00	10/15/2013
CASEY COLE	Counsel Fees-Courts	250.00	10/15/2013
CASEY COLE	Counsel Fees-Courts	500.00	10/15/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	312.50	10/15/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	575.00	10/15/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	600.00	10/15/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,300.00	10/15/2013
CATAPULT SYSTEMS INC	Professional Service	620.00	10/15/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	650.00	10/15/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	700.00	10/15/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	360.00	10/15/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	225.00	10/15/2013
CATHY WILKERSON	Clothing	400.00	10/15/2013
CDW GOVERNMENT INC	Computer Supplies	774.00	10/15/2013
CDW GOVERNMENT INC	Computer Supplies	2,068.61	10/15/2013
CDW GOVERNMENT INC	Non-Track Equipment	5,072.72	10/15/2013
CDW GOVERNMENT INC	Non-Track Equipment	5,072.72	10/15/2013
CDW GOVERNMENT INC	Software Maintenance	19,835.43	10/15/2013
CEDAR HILL MEMORIAL PARK	County Burials	4,250.00	10/15/2013
Cedric R Simon	Education	100.00	10/15/2013
CENTAURUS GF TERRACE LLC	HAP Reimb Port-in	592.00	10/15/2013
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	18,365.64	10/15/2013
CENTERLINE SUPPLY LTD	Road Signs	391.00	10/15/2013
CENTERS FOR MEDICARE & MEDICAID	Lab Accreditation	2,310.00	10/15/2013
CEN-TEX UNIFORM SALES INC	Clothing	78.54	10/15/2013
CEN-TEX UNIFORM SALES INC	Clothing	121.00	10/15/2013
CEN-TEX UNIFORM SALES INC	Clothing	125.90	10/15/2013
CEN-TEX UNIFORM SALES INC	Clothing	135.68	10/15/2013
CEN-TEX UNIFORM SALES INC	Clothing	315.00	10/15/2013
CEN-TEX UNIFORM SALES INC	Clothing	322.40	10/15/2013
CEN-TEX UNIFORM SALES INC	Clothing	377.61	10/15/2013
CEN-TEX UNIFORM SALES INC	Clothing	382.92	10/15/2013
CEN-TEX UNIFORM SALES INC	Clothing	518.64	10/15/2013
CEN-TEX UNIFORM SALES INC	Clothing	679.22	10/15/2013
CENTRAL RESTAURANT PRODUCTS	Custodian Supplies	14.03	10/15/2013
CENTRAL RESTAURANT PRODUCTS	Custodian Supplies	63.00	10/15/2013
CEPHEID INC	Equipment Maint	7,842.96	10/15/2013
CHADWELL GROUP LP	Building Maintenance	6,226.70	10/15/2013
CHADWELL GROUP LP	Professional Service	14,375.70	10/15/2013
CHAMPION ENERGY SERVICES LLC	Utility Assistance	113.65	10/15/2013
CHANEN CHRISTOPHER LEWIS	Pretrial Release Fee	20.00	10/15/2013
CHAPPELL SUPPLY OF TEXAS LP	Field Equip&Supplies	440.00	10/15/2013
CHARLES BURGESS	Counsel Fees-Courts	100.00	10/15/2013
CHARLES BURGESS	Counsel Fees-Courts	700.00	10/15/2013
CHARLES F WILLIAMS	Building Maintenance	820.00	10/15/2013
CHARLES ROACH	Counsel Fees-Courts	50.00	10/15/2013
CHARLES ROACH	Counsel Fees-Courts	450.00	10/15/2013
CHARLES ROACH	Counsel Fees-Courts	700.00	10/15/2013
CHARLIE BABA LLC	Education	264.42	10/15/2013
CHARLIE BABA LLC	Education	264.42	10/15/2013
CHARLIE BABA LLC	Education	264.42	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
CHARM-TEX	Bedding and Clothing	120.00	10/15/2013
CHARNSTROM CO	Supplies	181.80	10/15/2013
CHARTER COMMUNICATIONS	Subscriptions	92.91	10/15/2013
CHARTER COMMUNICATIONS	Subscriptions	618.88	10/15/2013
CHEAPER THAN DIRT OUTDOOR	Safety/Tact Supplies	670.00	10/15/2013
CHECKPOINT SERVICES INC	Computer Supplies	58.00	10/15/2013
CHECKPOINT SERVICES INC	Computer Supplies	104.28	10/15/2013
CHECKPOINT SERVICES INC	Computer Supplies	369.35	10/15/2013
CHECKPOINT SERVICES INC	Computer Supplies	482.90	10/15/2013
CHECKPOINT SERVICES INC	Computer Supplies	547.84	10/15/2013
CHECKPOINT SERVICES INC	Capital Outlay-Low V	2,245.00	10/15/2013
CHEM AQUA	A/C Maint Contract	1,487.00	10/15/2013
CHEMSEARCH	Custodian Supplies	165.00	10/15/2013
CHERYL NASON	Professional Service	150.00	10/15/2013
Cherylene M Tucker	Travel	128.07	10/15/2013
CHIOMA ASHIRI-ONYEBUCHI	Clothing	369.14	10/15/2013
Chris A Shahan	Transportation	12.60	10/15/2013
Christina P Coucke-Garza	Education	180.00	10/15/2013
Christine Alviar	Education	100.00	10/15/2013
CHRISTOFER R TRACY	Counsel Fees-Courts	350.00	10/15/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	250.00	10/15/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	750.00	10/15/2013
CICI'S PIZZA	Promotional Expenses	25.96	10/15/2013
CICI'S PIZZA	Promotional Expenses	30.00	10/15/2013
CINDY FRAZIER	Clothing	95.24	10/15/2013
CITIBANK	Education	226.79	10/15/2013
CITIBANK	Witness Travel	282.89	10/15/2013
CITIBANK	Travel	293.79	10/15/2013
CITIBANK	Travel	330.79	10/15/2013
CITIBANK	Education	382.79	10/15/2013
CITIBANK	Transportation	385.39	10/15/2013
CITIBANK	Education	395.29	10/15/2013
CITIBANK	Travel	769.58	10/15/2013
CITIBANK	Education	1,110.58	10/15/2013
CITIBANK	Travel	1,203.16	10/15/2013
CITIBANK	Travel	1,450.37	10/15/2013
CITIBANK	Education	1,481.58	10/15/2013
CITIBANK	Travel	3,316.15	10/15/2013
CITIBANK	Witness Travel	6,006.34	10/15/2013
CITY OF EULESS	Water	13.62	10/15/2013
CITY OF EULESS	Water	16.65	10/15/2013
CITY OF EULESS WATER & SEWER	Utility Assistance	72.57	10/15/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	158.97	10/15/2013
CITY OF FORT WORTH	Professional Service	100.02	10/15/2013
CITY OF FORT WORTH	Building Maintenance	403.50	10/15/2013
CITY OF FORT WORTH	Equipment Rentals	1,172.00	10/15/2013
CITY OF FORT WORTH	Gas	2,705.24	10/15/2013
CITY OF FORT WORTH	Water	6,045.39	10/15/2013
CITY OF FORT WORTH	Gas	13,693.07	10/15/2013
CITY OF FORT WORTH	Water	24,415.74	10/15/2013
CITY OF FORT WORTH	Electricity	26,400.09	10/15/2013
CITY OF FORT WORTH	Electricity	50,968.09	10/15/2013
CITY OF FORT WORTH	County Projects	1,251,459.09	10/15/2013
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	65.54	10/15/2013
CITY OF HALTOM CITY	Utility Assistance	306.57	10/15/2013
CITY OF HURST	Utility Assistance	45.07	10/15/2013
CITY OF KENNEDALE	Water	274.37	10/15/2013
CITY OF KENNEDALE	Water	408.91	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF LAKE WORTH	Water	64.83	10/15/2013
CITY OF LAKE WORTH	Water	91.59	10/15/2013
CITY OF LAKE WORTH	Water	100.51	10/15/2013
CITY OF LAKE WORTH	Water	127.27	10/15/2013
CITY OF LAKE WORTH	Water	496.30	10/15/2013
CITY OF LAKE WORTH	Water	546.35	10/15/2013
CITY OF LAKE WORTH	Water	1,661.10	10/15/2013
CITY OF MANSFIELD WATER/SEWER	Water	171.76	10/15/2013
CITY OF MANSFIELD WATER/SEWER	Water	193.53	10/15/2013
CITY OF MANSFIELD WATER/SEWER	Water	253.59	10/15/2013
CITY OF MANSFIELD WATER/SEWER	Water	1,148.98	10/15/2013
CITY OF NORTH RICHLAND HILLS	Utility Assistance	301.39	10/15/2013
CITY OF RIVER OAKS	Utility Assistance	76.02	10/15/2013
CLEA MOSS	Meeting Expenses	106.56	10/15/2013
CLEARVIEW ELECTRIC INC	Utility Allowance	82.00	10/15/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	100.00	10/15/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	100.00	10/15/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	237.50	10/15/2013
CLEMMER MOVING & STORAGE INC	Equipment Rentals	412.75	10/15/2013
CLINICAL RADIOLOGISTS SC	Expert Witness Serv	2,000.00	10/15/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	295.00	10/15/2013
COBBLE HILL GROUP LLC	County Projects	1,080.00	10/15/2013
CODY L COFER	Counsel Fees-Courts	250.00	10/15/2013
CODY L COFER	Counsel Fees-Juv	400.00	10/15/2013
CODY L COFER	Counsel Fees-Courts	400.00	10/15/2013
CODY L COFER	Counsel Fees-Courts	600.00	10/15/2013
CODY L COFER	Counsel Fees-Courts	1,750.00	10/15/2013
CODY L COFER	Counsel Fees-Courts	2,000.00	10/15/2013
COLD SPRING GRANITE COMPANY	Building Maintenance	6,910.00	10/15/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	100.00	10/15/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	375.00	10/15/2013
COLE JENNINGS BRYAN	Counsel Fees-Probate	750.00	10/15/2013
COLE JENNINGS BRYAN	Counsel Fees-Probate	750.00	10/15/2013
COLE-PARMER INSTRUMENT CO	Lab Supplies	161.68	10/15/2013
COLLABORATIVE TESTING SRV INC	Lab Accreditation	3,635.00	10/15/2013
COLLINS WINDOW CLEANING	Custodian Services	2,100.00	10/15/2013
COLLINS WINDOW CLEANING	Custodian Services	2,820.00	10/15/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	7.37	10/15/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	7.38	10/15/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	11.75	10/15/2013
COMMERCIAL RECORDER	Estray Livestock	27.00	10/15/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	100.00	10/15/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	213.50	10/15/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub/Dep L'lords	500.00	10/15/2013
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	3,860.00	10/15/2013
COMMUNITY PARTNERS OF TARRANT	Education	70.00	10/15/2013
COMMUNITY PARTNERS OF TARRANT	Child Care	270.00	10/15/2013
COMMUNITY PARTNERS OF TARRANT	Meeting Expenses	325.74	10/15/2013
COMMUNITY PARTNERS OF TARRANT	Supplies	491.78	10/15/2013
COMMUNITY PARTNERS OF TARRANT	Education	1,373.00	10/15/2013
COMMUNITY PARTNERS OF TARRANT	Recreation	2,418.70	10/15/2013
COMMUNITY PARTNERS OF TARRANT	Transportation	2,625.00	10/15/2013
COMMUNITY PARTNERS OF TARRANT	Professional Service	3,174.75	10/15/2013
COMMUNITY PARTNERS OF TARRANT	Clothing	3,454.35	10/15/2013
COMPLIANCE CONSORTIUM CORP	Professional Service	45.37	10/15/2013
COMPLIANCE CONSORTIUM CORP, LC	Employee Physicals	205.59	10/15/2013
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	10/15/2013
CONNIE BANISTER CHITWOOD	Professional Service	825.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	150.00	10/15/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	300.00	10/15/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	10/15/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	10/15/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	10/15/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	10/15/2013
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COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	10/15/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	10/15/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	2,336.83	10/15/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	71.00	10/15/2013
COTTONWOOD HAMMER LP	HAP Reimb Port-in	408.00	10/15/2013
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	510.84	10/15/2013
COURTNEY MILLER	Counsel Fees-Courts	800.00	10/15/2013
COURTYARD BY MARRIOTT BLACKSTONE	Witness Travel	20.09	10/15/2013
COURTYARD BY MARRIOTT BLACKSTONE	Education	159.85	10/15/2013
COURTYARD BY MARRIOTT BLACKSTONE	Witness Travel	2,424.41	10/15/2013
COURTYARD MARRIOTT AUSTIN CENTRAL	Education	250.64	10/15/2013
COWSER TIRE AND SERVICE	Parts and Supplies	58.00	10/15/2013
CPH ASSOCIATES LTD	Rent Sub to L'lords	39.00	10/15/2013
CRAIG DAMERON	Counsel Fees-Courts	400.00	10/15/2013
CRAIG S MICHALK	Counsel Fees-Courts	100.00	10/15/2013
CRASH DYNAMICS	Expert Witness Serv	1,779.00	10/15/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	504.00	10/15/2013
CROWLEY POLICE DEPT	West Sector	892.90	10/15/2013
CTJ MAINTENANCE INC	Building Maintenance	379.50	10/15/2013
CTJ MAINTENANCE INC	Custodian Services	492.48	10/15/2013
CTJ MAINTENANCE INC	Building Maintenance	640.00	10/15/2013
CTJ MAINTENANCE INC	Building Maintenance	651.00	10/15/2013
CTJ MAINTENANCE INC	Custodian Services	668.75	10/15/2013
CTJ MAINTENANCE INC	Building Maintenance	931.75	10/15/2013
CTJ MAINTENANCE INC	Custodian Services	984.96	10/15/2013
CTJ MAINTENANCE INC	Building Maintenance	1,125.00	10/15/2013
CTJ MAINTENANCE INC	Building Maintenance	1,141.00	10/15/2013
CTJ MAINTENANCE INC	Custodian Services	1,203.84	10/15/2013
CTJ MAINTENANCE INC	Custodian Services	1,203.84	10/15/2013
CTJ MAINTENANCE INC	Custodian Services	1,805.76	10/15/2013
CTJ MAINTENANCE INC	Custodian Services	1,805.76	10/15/2013
CTJ MAINTENANCE INC	Custodian Services	2,106.72	10/15/2013
CTN PROPERTIES INC	Rent Sub to L'lords	1,228.00	10/15/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	171.50	10/15/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	412.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
CUEVAS DISTRIBUTION INC	Lab Supplies	464.50	10/15/2013
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	159.86	10/15/2013
CUMMINS-ALLISON CORP	Equipment Maint	588.00	10/15/2013
CVR COMPUTER SUPPLIES INC	Supplies	37.00	10/15/2013
CVR COMPUTER SUPPLIES INC	Supplies	91.90	10/15/2013
CVR COMPUTER SUPPLIES INC	Supplies	91.90	10/15/2013
CVR COMPUTER SUPPLIES INC	Supplies	93.00	10/15/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	10/15/2013
CVR COMPUTER SUPPLIES INC	Supplies	184.00	10/15/2013
CVR COMPUTER SUPPLIES INC	Supplies	184.00	10/15/2013
CVR COMPUTER SUPPLIES INC	Supplies	216.00	10/15/2013
CVR COMPUTER SUPPLIES INC	Supplies	434.90	10/15/2013
D M O'Neal	Education	220.00	10/15/2013
D M O'Neal	Education	277.30	10/15/2013
D ROBIN MCCARTY PC	Counsel Fees-Courts	200.00	10/15/2013
D ROBIN MCCARTY PC	Counsel Fees-Courts	250.00	10/15/2013
D ROBIN MCCARTY PC	Counsel Fees-Courts	650.00	10/15/2013
DALE HEISCH	Counsel Fees-Courts	100.00	10/15/2013
DALE HEISCH	Counsel Fees-Courts	237.50	10/15/2013
DALE HEISCH	Counsel Fees-Courts	300.00	10/15/2013
DALE HEISCH	Counsel Fees-Courts	450.00	10/15/2013
DALLAS BUSINESS JOURNAL	Subscriptions	101.00	10/15/2013
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	10/15/2013
DANIEL D PHAM	Rent Sub to L'lords	598.00	10/15/2013
DANIEL E COLLINS	Counsel Fees-Courts	175.00	10/15/2013
DANIEL E COLLINS	Counsel Fees-Courts	475.00	10/15/2013
DANIEL E COLLINS	Counsel Fees-Courts	600.00	10/15/2013
DANIEL E COLLINS	Counsel Fees-Courts	1,000.00	10/15/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	10/15/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	10/15/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	250.00	10/15/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	10/15/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	10/15/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	750.00	10/15/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	2,300.00	10/15/2013
DANIEL YOUNG	Counsel Fees-Courts	410.00	10/15/2013
DANNY D PITZER	Counsel Fees-Courts	145.00	10/15/2013
DANNY D PITZER	Counsel Fees-Courts	350.00	10/15/2013
DANNY D PITZER	Counsel Fees-Courts	350.00	10/15/2013
DANNY D PITZER	Counsel Fees-Courts	430.00	10/15/2013
DANNY D PITZER	Counsel Fees-Courts	1,100.00	10/15/2013
DANNY D PITZER	Counsel Fees-Courts	1,945.00	10/15/2013
DARCY NILES DENO	Counsel Fees-Juv	100.00	10/15/2013
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	10/15/2013
DARCY NILES DENO	Counsel Fees-Juv	300.00	10/15/2013
DAVID A FRISBY	Counsel Fees-Courts	250.00	10/15/2013
DAVID A PEARSON, IV	Crim Appeal-OthrCost	47.23	10/15/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	100.00	10/15/2013
DAVID A PEARSON, IV	Counsel Fees-Juv	250.00	10/15/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	375.00	10/15/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	415.00	10/15/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	1,293.75	10/15/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	1,925.00	10/15/2013
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	2,000.00	10/15/2013
DAVID BAYS	Counsel Fees-Courts	1,100.00	10/15/2013
David C Deniz	Education	100.00	10/15/2013
DAVID CLEVELAND	Travel	74.04	10/15/2013
DAVID PALMER	Counsel Fees-Courts	150.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
DAVID PALMER	Counsel Fees-Courts	200.00	10/15/2013
DAVID PALMER	Counsel Fees-Courts	200.00	10/15/2013
DAVID PALMER	Counsel Fees-Courts	250.00	10/15/2013
DAVID PALMER	Counsel Fees-Courts	500.00	10/15/2013
DAVID PALMER	Counsel Fees-Courts	750.00	10/15/2013
DAVID RICHARDS	Counsel Fees-Courts	175.00	10/15/2013
DAVID RICHARDS	Counsel Fees-Courts	250.00	10/15/2013
DAVID RICHARDS	Counsel Fees-Courts	400.00	10/15/2013
DAVID RICHARDS	Counsel Fees-Courts	450.00	10/15/2013
DAVID RICHARDS	Counsel Fees-Courts	1,225.00	10/15/2013
DAVID RICHARDS	Counsel Fees-Courts	1,850.00	10/15/2013
DAVID RICHARDS	Counsel Fees-Courts	4,650.00	10/15/2013
Dawn A Youngblood	Education	1,415.75	10/15/2013
DBC FAMILY LAW	Counsel Fees - CPS	100.00	10/15/2013
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	1,270.00	10/15/2013
DEAN MIYAZONO	Counsel Fees-Courts	200.00	10/15/2013
DEAN MIYAZONO	Counsel Fees-Courts	850.00	10/15/2013
DEAN SWANDA	Cnsl Fees-Crim Appls	750.00	10/15/2013
DEAN SWANDA	Cnsl Fees-Juv Det&Tr	7,374.00	10/15/2013
DEBBIE EDWARDS	Reporter's Records	60.00	10/15/2013
Debbie M Spoons	Transportation	66.15	10/15/2013
DEBRA WALKER	Clothing	425.00	10/15/2013
DECKER,JONES,MCMACKIN,MCCLANE,HALL&	Counsel Fees-Probate	2,200.00	10/15/2013
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,041.92	10/15/2013
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,113.92	10/15/2013
DELTA FACILITY SERVICES LLC	A/C Maint Contract	225.00	10/15/2013
DELTA FACILITY SERVICES LLC	A/C Maint Contract	971.50	10/15/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	1,001.50	10/15/2013
DELUX CLEANING SUPPLY	Building Maintenance	592.50	10/15/2013
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	45.75	10/15/2013
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	2,578.47	10/15/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	10/15/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	10/15/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	10/15/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	10/15/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	503.10	10/15/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,127.04	10/15/2013
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,979.29	10/15/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	5,062.77	10/15/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	7,120.46	10/15/2013
DEREK BROWN	Counsel Fees-Courts	400.00	10/15/2013
DEREK BROWN	Counsel Fees-Courts	400.00	10/15/2013
DERENDA BAILEY	Clothing	225.00	10/15/2013
DESIRAE DELICH	Clothing	200.00	10/15/2013
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	12,283.06	10/15/2013
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	168,715.59	10/15/2013
DEVON DINGER	Restitution Payable	12.50	10/15/2013
DFW R20 LLC	Rent Sub to L'lords	142.00	10/15/2013
DIAGNOSTIC HYBRIDS INC	Lab Supplies	122.09	10/15/2013
DICE CAREER SOLUTIONS INC	Advertis/Leg Notice	1,250.00	10/15/2013
DIDRAIL JENNINGS	Rent Sub to L'lords	14.00	10/15/2013
DIGITAL ALLY INC	Equipment Maint	2,040.00	10/15/2013
DIRECT ENERGY LP	Utility Assistance	35.55	10/15/2013
DIRECT ENERGY LP	Utility Assistance	40.00	10/15/2013
DIRECT ENERGY LP	Utility Allowance	139.00	10/15/2013
DIRECT ENERGY LP	Utility Assistance	156.77	10/15/2013
DIRECT ENERGY LP	Utility Assistance	306.03	10/15/2013
DIRECT ENERGY LP	Utility Assistance	384.08	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
DIRECT ENERGY MARKETING INC	Utility Allowance	59.00	10/15/2013
DIRECTV INC	Subscriptions	55.98	10/15/2013
DIRECTV INC	Subscriptions	117.99	10/15/2013
DJONT OPERATIONS LLC	Travel	690.00	10/15/2013
DJONT OPERATIONS LLC	Travel	690.00	10/15/2013
DJONT OPERATIONS LLC	Travel	690.00	10/15/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	180.68	10/15/2013
DOLORES STEWART & ASSOCIATES INC	Reporter's Records	464.18	10/15/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	542.04	10/15/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	903.40	10/15/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	250.00	10/15/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	275.00	10/15/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	375.00	10/15/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	500.00	10/15/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	600.00	10/15/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	600.00	10/15/2013
DOMINO'S PIZZA	Jury Costs	64.87	10/15/2013
Don L Pilcher	Education	140.00	10/15/2013
DON M DAWES	Counsel Fees-Courts	125.00	10/15/2013
DON M DAWES	Counsel Fees - CPS	250.00	10/15/2013
DONALD N TURNER	Counsel Fees-Courts	200.00	10/15/2013
DONALD N TURNER	Counsel Fees-Courts	200.00	10/15/2013
DONALD N TURNER	Counsel Fees-Courts	237.50	10/15/2013
DONALD N TURNER	Counsel Fees-Courts	400.00	10/15/2013
DONNA GOODRICH	Psych Exam/Testimony	2,000.00	10/15/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	85.20	10/15/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	108.00	10/15/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	114.30	10/15/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	126.00	10/15/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	216.00	10/15/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	223.00	10/15/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	263.60	10/15/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	273.98	10/15/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	313.31	10/15/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	330.08	10/15/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	375.69	10/15/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	380.02	10/15/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	447.00	10/15/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	658.21	10/15/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	1,027.59	10/15/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	1,300.00	10/15/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	1,504.00	10/15/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	2,000.00	10/15/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	3,600.00	10/15/2013
DRAKE COMMUNICATIONS INC	Equipment Maint	145.00	10/15/2013
DRAKE COMMUNICATIONS INC	Equipment Maint	187.50	10/15/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	125.00	10/15/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	150.00	10/15/2013
DSCI INC and	Rehab/Preserve Act	23,975.00	10/15/2013
DUNCAN VAN DORT	Rental Assistance	788.00	10/15/2013
DURKIN & GRAHAM PC	Counsel Fees-Juv	200.00	10/15/2013
DYNATEN CORPORATION	A/C Maint Contract	262.50	10/15/2013
DYNATEN CORPORATION	A/C Maint Contract	1,078.00	10/15/2013
DYNATEN CORPORATION	A/C Maint Contract	1,139.84	10/15/2013
DYNATEN CORPORATION	A/C Maint Contract	1,576.46	10/15/2013
DYNATEN CORPORATION	Building Maintenance	1,972.58	10/15/2013
EAN HOLDINGS LLC	Education	171.57	10/15/2013
EAN HOLDINGS LLC	Vehicle Lease	1,600.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
EARL E BATES JR	Counsel Fees-Courts	225.00	10/15/2013
EARL E BATES JR	Counsel Fees-Courts	400.00	10/15/2013
EARL E BATES JR	Counsel Fees-Courts	600.00	10/15/2013
EARL E BATES JR	Counsel Fees-Courts	1,400.00	10/15/2013
EARL OWEN COMPANY INC	Central Garage Inv	211.98	10/15/2013
EDITH CUNNINGHAM	Clothing	392.45	10/15/2013
EDWARD G JONES	Counsel Fees-Courts	400.00	10/15/2013
EDWARD G JONES	Counsel Fees-Courts	650.00	10/15/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	156.75	10/15/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	325.00	10/15/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	350.00	10/15/2013
EDWIN YOUNGBLOOD	Counsel Fees-Juv	700.00	10/15/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	900.00	10/15/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,000.00	10/15/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	2,535.00	10/15/2013
EIL VENTURES ONE/RRG NORTH COLLINS	Rental Assistance	545.00	10/15/2013
ELDON B MAHON INN OF COURT	Dues	395.00	10/15/2013
ELDON B MAHON INN OF COURT	Dues	450.00	10/15/2013
ELIZABETH ANNE CORTRIGHT	Prepaid - Travel	(465.86)	10/15/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	250.00	10/15/2013
ELIZABETH ANNE CORTRIGHT	Travel	645.86	10/15/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	675.00	10/15/2013
Elizabeth C Jack	Travel	150.00	10/15/2013
ELIZABETH EMMONS	Clothing	600.00	10/15/2013
ELIZABETH RIVERA	Counsel Fees-Courts	550.00	10/15/2013
ELIZABETH WEST	Clothing	160.11	10/15/2013
ELLSWORTH PUBLISHING COMPANY INC	Software Maintenance	350.10	10/15/2013
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	10/15/2013
ELOY SEPULVEDA	Counsel Fees-Courts	125.00	10/15/2013
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	10/15/2013
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	10/15/2013
ELOY SEPULVEDA	Counsel Fees-Courts	450.00	10/15/2013
ELOY SEPULVEDA	Counsel Fees-Courts	450.00	10/15/2013
ELOY SEPULVEDA	Counsel Fees-Courts	700.00	10/15/2013
ELOY SEPULVEDA	Counsel Fees-Courts	5,650.00	10/15/2013
EMBASSY SUITES RIVERWALK	Education	441.32	10/15/2013
EMC CORPORATION	Capital Lease Pymt	69,730.25	10/15/2013
EMMANUEL E AJAEBU	Rent Sub to L'lords	27.00	10/15/2013
EMPIRE PAPER COMPANY	Supplies	14.83	10/15/2013
EMPIRE PAPER COMPANY	Building Maintenance	14.83	10/15/2013
EMPIRE PAPER COMPANY	Supplies	14.83	10/15/2013
EMPIRE PAPER COMPANY	Supplies	29.66	10/15/2013
EMPIRE PAPER COMPANY	Supplies	107.87	10/15/2013
EMPIRE PAPER COMPANY	Sheriff Inventory	310.32	10/15/2013
ENCON SYSTEMS INC	Supplies	46.65	10/15/2013
ENCON SYSTEMS INC	Supplies	94.38	10/15/2013
ENCON SYSTEMS INC	Supplies	123.72	10/15/2013
ENCON SYSTEMS INC	Supplies	141.98	10/15/2013
ENCON SYSTEMS INC	Supplies	141.98	10/15/2013
ENCON SYSTEMS INC	Computer Supplies	164.06	10/15/2013
ENCON SYSTEMS INC	Supplies	199.42	10/15/2013
ENCON SYSTEMS INC	Supplies	234.56	10/15/2013
ENCON SYSTEMS INC	Supplies	234.82	10/15/2013
ENCON SYSTEMS INC	Supplies	236.00	10/15/2013
ENCON SYSTEMS INC	Supplies	238.42	10/15/2013
ENCON SYSTEMS INC	Computer Supplies	246.09	10/15/2013
ENCON SYSTEMS INC	Computer Supplies	403.56	10/15/2013
ENCON SYSTEMS INC	Computer Supplies	849.37	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	1,161.01	10/15/2013
ENCON SYSTEMS INC	Supplies	1,172.64	10/15/2013
ENCON SYSTEMS INC	Computer Supplies	2,685.00	10/15/2013
ENCON SYSTEMS INC	Computer Supplies	2,962.68	10/15/2013
ENERGY PLUS HOLDINGS LLC	HAP Reimb Port-in	54.00	10/15/2013
ENTRUST ENERGY INC	Utility Assistance	448.52	10/15/2013
ENVIROMATIC SERVICES	A/C Maint Contract	142.50	10/15/2013
ENVIROMATIC SERVICES	A/C Maint Contract	190.00	10/15/2013
ENVIROMATIC SERVICES	A/C Maint Contract	190.00	10/15/2013
ENVIROMATIC SERVICES	A/C Maint Contract	285.00	10/15/2013
ENVIROMATIC SERVICES	A/C Maint Contract	285.00	10/15/2013
ENVIROMATIC SERVICES	A/C Maint Contract	312.00	10/15/2013
ENVIROMATIC SERVICES	A/C Maint Contract	319.42	10/15/2013
ENVIROMATIC SERVICES	A/C Maint Contract	332.50	10/15/2013
ENVIROMATIC SERVICES	A/C Maint Contract	332.50	10/15/2013
ENVIROMATIC SERVICES	A/C Maint Contract	336.18	10/15/2013
ENVIROMATIC SERVICES	Building Maintenance	336.68	10/15/2013
ENVIROMATIC SERVICES	Building Maintenance	347.57	10/15/2013
ENVIROMATIC SERVICES	A/C Maint Contract	387.00	10/15/2013
ENVIROMATIC SERVICES	A/C Maint Contract	389.50	10/15/2013
ENVIROMATIC SERVICES	A/C Maint Contract	413.52	10/15/2013
ENVIROMATIC SERVICES	A/C Maint Contract	422.86	10/15/2013
ENVIROMATIC SERVICES	A/C Maint Contract	874.86	10/15/2013
ENVIROMATIC SERVICES	Building Maintenance	917.50	10/15/2013
ENVIROMATIC SERVICES	A/C Maint Contract	1,487.44	10/15/2013
ENVIROMATIC SERVICES	Building Maintenance	1,514.90	10/15/2013
ENVIROMATIC SERVICES	Building Maintenance	1,893.76	10/15/2013
ENVIROMATIC SERVICES	Building Maintenance	4,840.00	10/15/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	142.50	10/15/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	190.00	10/15/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	258.92	10/15/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	380.00	10/15/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	475.00	10/15/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	722.69	10/15/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	820.70	10/15/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,065.52	10/15/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,378.50	10/15/2013
ENVIROMATIC SYSTEMS	Building Maintenance	2,237.23	10/15/2013
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	12,450.00	10/15/2013
EQUINE & LIVESTOCK EDUCATIONAL	Education	40.00	10/15/2013
ER INVESTIGATIVE NETWORK	Investigative	180.00	10/15/2013
ER INVESTIGATIVE NETWORK	Investigative	369.00	10/15/2013
ER INVESTIGATIVE NETWORK	Investigative	404.75	10/15/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	450.00	10/15/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	590.00	10/15/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	4,490.00	10/15/2013
Erika Loera Hernandez	Travel	44.18	10/15/2013
ESTELLA GROUP LLC	Rental Assistance	492.00	10/15/2013
ETR ASSOCIATES	Supplies	145.00	10/15/2013
EULESS POLICE DEPARTMENT	Northeast Sector	4,653.55	10/15/2013
EVCO PARTNERS LP	Custodian Supplies	9.58	10/15/2013
EVCO PARTNERS LP	Supplies	10.84	10/15/2013
EVCO PARTNERS LP	Supplies	10.84	10/15/2013
EVCO PARTNERS LP	Supplies	10.84	10/15/2013
EVCO PARTNERS LP	Supplies	16.29	10/15/2013
EVCO PARTNERS LP	Supplies	16.29	10/15/2013
EVCO PARTNERS LP	Building Maintenance	40.47	10/15/2013
EVCO PARTNERS LP	Supplies	46.60	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	59.80	10/15/2013
EVCO PARTNERS LP	Supplies	61.80	10/15/2013
EVCO PARTNERS LP	Parts and Supplies	73.62	10/15/2013
EVCO PARTNERS LP	Custodian Supplies	76.08	10/15/2013
EVCO PARTNERS LP	Supplies	86.07	10/15/2013
EVCO PARTNERS LP	Custodian Supplies	87.44	10/15/2013
EVCO PARTNERS LP	A/C Maint Contract	93.24	10/15/2013
EVCO PARTNERS LP	Parts and Supplies	115.90	10/15/2013
EVCO PARTNERS LP	Computer Supplies	174.64	10/15/2013
EVCO PARTNERS LP	Parts and Supplies	175.00	10/15/2013
EVCO PARTNERS LP	Building Maintenance	181.78	10/15/2013
EVCO PARTNERS LP	Small Tools	208.02	10/15/2013
EVCO PARTNERS LP	Building Maintenance	221.26	10/15/2013
EVCO PARTNERS LP	Custodian Supplies	266.50	10/15/2013
EVCO PARTNERS LP	Field Equip&Supplies	268.05	10/15/2013
EVCO PARTNERS LP	Computer Supplies	271.00	10/15/2013
EVCO PARTNERS LP	Parts and Supplies	277.62	10/15/2013
EVCO PARTNERS LP	Building Maintenance	366.46	10/15/2013
EVCO PARTNERS LP	Landscaping Expense	381.92	10/15/2013
EVCO PARTNERS LP	Building Maintenance	389.92	10/15/2013
EVCO PARTNERS LP	Computer Supplies	470.27	10/15/2013
EVCO PARTNERS LP	Parts and Supplies	515.31	10/15/2013
EVCO PARTNERS LP	Kitchen Supplies	574.28	10/15/2013
EVCO PARTNERS LP	Parts and Supplies	665.12	10/15/2013
EVCO PARTNERS LP	Support Serv Supply	712.98	10/15/2013
EVERY DAY LIFE RTC	Residential Servc	4,443.30	10/15/2013
EVRIDGE TRACTOR INC	Parts and Supplies	968.43	10/15/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	235.80	10/15/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	349.50	10/15/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	1,454.58	10/15/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	3,755.20	10/15/2013
F STEVEN MCCLURE AND ASSOCIATES PLL	Counsel Fees-Courts	500.00	10/15/2013
FAMILY DOLLAR #4688	Food/Hygiene Assist	15.00	10/15/2013
FAMILY DOLLAR #5504	Food/Hygiene Assist	95.00	10/15/2013
FAMILY DOLLAR #6634	Food/Hygiene Assist	15.00	10/15/2013
FARMERS MARKET	Food	291.90	10/15/2013
FARMERS MARKET	Food	305.68	10/15/2013
FASTENAL	Parts and Supplies	53.94	10/15/2013
FEDEX	Postage	25.29	10/15/2013
FEDEX	Postage	26.06	10/15/2013
FEDEX	Postage	49.44	10/15/2013
FEDEX	Postage	54.90	10/15/2013
FEDEX	Postage	62.50	10/15/2013
FEDEX	Building Maintenance	100.48	10/15/2013
FEDEX	Postage	128.76	10/15/2013
FEDEX	Postage	158.32	10/15/2013
FEDEX	Postage	223.11	10/15/2013
FEDEX	Postage	462.14	10/15/2013
FELIPE O CALZADA	Counsel Fees-Courts	100.00	10/15/2013
FELIPE O CALZADA	Counsel Fees-Courts	237.50	10/15/2013
FELIPE O CALZADA	Counsel Fees-Courts	250.00	10/15/2013
FELIPE O CALZADA	Counsel Fees-Courts	450.00	10/15/2013
FELIPE O CALZADA	Counsel Fees-Courts	475.00	10/15/2013
FELIPE O CALZADA	Counsel Fees-Courts	800.00	10/15/2013
FELIPE O CALZADA	Counsel Fees-Courts	950.00	10/15/2013
FELIPE O CALZADA	Counsel Fees-Courts	1,000.00	10/15/2013
FELIPE O CALZADA	Counsel Fees-Juv	1,465.00	10/15/2013
FELIPE O CALZADA	Counsel Fees-Courts	1,625.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Cnsl Fees-Crim Appls	2,000.00	10/15/2013
FELIPE O CALZADA	Counsel Fees-Courts	2,100.00	10/15/2013
FIESTA MART #69	Food/Hygiene Assist	15.00	10/15/2013
FILTER SYSTEMS	A/C Maint Contract	9.68	10/15/2013
FILTER SYSTEMS	A/C Maint Contract	13.44	10/15/2013
FILTER SYSTEMS	A/C Maint Contract	17.24	10/15/2013
FILTER SYSTEMS	A/C Maint Contract	33.35	10/15/2013
FILTER SYSTEMS	A/C Maint Contract	39.26	10/15/2013
FILTER SYSTEMS	A/C Maint Contract	46.81	10/15/2013
FILTER SYSTEMS	A/C Maint Contract	97.43	10/15/2013
FILTER SYSTEMS	A/C Maint Contract	108.85	10/15/2013
FILTER SYSTEMS	A/C Maint Contract	109.60	10/15/2013
FILTER SYSTEMS	A/C Maint Contract	127.93	10/15/2013
FILTER SYSTEMS	A/C Maint Contract	137.32	10/15/2013
FILTER SYSTEMS	A/C Maint Contract	143.90	10/15/2013
FILTER SYSTEMS	A/C Maint Contract	149.42	10/15/2013
FILTER SYSTEMS	A/C Maint Contract	230.87	10/15/2013
FILTER SYSTEMS	A/C Maint Contract	239.29	10/15/2013
FILTER SYSTEMS	A/C Maint Contract	330.00	10/15/2013
FILTER SYSTEMS	Building Maintenance	496.11	10/15/2013
FILTER SYSTEMS	A/C Maint Contract	522.16	10/15/2013
FILTER SYSTEMS	A/C Maint Contract	614.56	10/15/2013
FILTER SYSTEMS	A/C Maint Contract	1,375.76	10/15/2013
FILTER SYSTEMS	A/C Maint Contract	1,634.71	10/15/2013
FIREHOUSE HYDRO & SERVICE	Safety/Tact Supplies	54.00	10/15/2013
FIRST CHOICE POWER	Utility Allowance	17.00	10/15/2013
FIRST CHOICE POWER	Utility Assistance	49.16	10/15/2013
FISHER SCIENTIFIC	Lab Supplies	25.36	10/15/2013
FISHER SCIENTIFIC	Lab Supplies	211.99	10/15/2013
FISHER SCIENTIFIC	Lab Supplies	324.72	10/15/2013
FISHER SCIENTIFIC	Lab Supplies	330.62	10/15/2013
FISHER SCIENTIFIC	Lab Supplies	686.07	10/15/2013
FISHER SCIENTIFIC	Lab Supplies	1,130.04	10/15/2013
FISHER SCIENTIFIC	Lab Supplies	1,305.68	10/15/2013
FISHER SCIENTIFIC	Lab Supplies	1,619.76	10/15/2013
Florastine Mack	Education	10.00	10/15/2013
FLORENCIO SANCHEZ	Restitution Payable	25.00	10/15/2013
Floyd Heckman Jr	Education	100.00	10/15/2013
FORENSIC DNA & DRUG TESTING SERVICE	Professional Service	2,163.00	10/15/2013
FORENSIC TRAINING & CONSULTING	Expert Witness Serv	500.00	10/15/2013
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,226.50	10/15/2013
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,122.70	10/15/2013
FORT DEARBORN LIFE INSURANCE CO	Basic Life	25,890.10	10/15/2013
FORT DEARBORN LIFE INSURANCE CO	Optional Term	52,633.80	10/15/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	125.00	10/15/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	249.99	10/15/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	459.86	10/15/2013
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	10/15/2013
FORT WORTH CAMERA LLC	Supplies	(29.90)	10/15/2013
FORT WORTH CAMERA LLC	Supplies	86.00	10/15/2013
FORT WORTH CAMERA LLC	Supplies	109.00	10/15/2013
FORT WORTH CHAPTER TSCPA	Education	285.00	10/15/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	101.50	10/15/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	252.00	10/15/2013
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,871.16	10/15/2013
FORT WORTH POLICE DEPARTMENT	Ft Worth Sector	43,573.57	10/15/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	10/15/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	390.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	29.32	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	45.80	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	47.80	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	49.66	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	61.75	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	62.60	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	66.70	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	72.96	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	110.76	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	181.43	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	196.79	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	216.08	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	230.35	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	238.95	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	244.17	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	261.22	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	265.36	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	269.38	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	294.38	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	314.84	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	317.28	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	421.38	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	1,052.87	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	1,095.24	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	1,402.92	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	1,436.26	10/15/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,795.70	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	1,855.41	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	2,079.81	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	2,131.42	10/15/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,142.12	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	3,780.39	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	4,440.51	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	6,341.09	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	8,757.59	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	13,453.56	10/15/2013
FORT WORTH WATER DEPARTMENT	Water	51,954.66	10/15/2013
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	185.00	10/15/2013
FOX SCIENTIFIC INC	Lab Supplies	42.15	10/15/2013
Frances D Laday	Travel	16.26	10/15/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	10/15/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	10/15/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	10/15/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	10/15/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	10/15/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	10/15/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	550.00	10/15/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	700.00	10/15/2013
FRANK ADLER	Counsel Fees-Juv	400.00	10/15/2013
FRANK ADLER	Counsel Fees - CPS	3,630.00	10/15/2013
FRANK W NEAL & ASSOC INC	Building Maintenance	408.69	10/15/2013
FRANK W NEAL & ASSOC INC	Building Maintenance	664.93	10/15/2013
FRANK W NEAL & ASSOC INC	Building Maintenance	842.46	10/15/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	450.00	10/15/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	525.00	10/15/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	600.00	10/15/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	2,060.00	10/15/2013
FRED PRYOR SEMINARS/CAREERTRACK	Travel	49.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
FRED PRYOR SEMINARS/CAREERTRACK	Education	79.00	10/15/2013
FREDY EFRAIN PEREZ-BERMUDA	Restitution Payable	105.00	10/15/2013
FUGRO CONSULTANTS INC	Professional Service	8,516.50	10/15/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	10/15/2013
FURNITURE BY WILLIAM WEBB	Supplies	300.00	10/15/2013
G ANDREW PLATT	Counsel Fees-Courts	1,487.50	10/15/2013
Gabriela Lepe Williams	Education	25.00	10/15/2013
GALLS LLC	Safety/Tact Supplies	1,089.16	10/15/2013
GAL-TEX HOTEL CORP	Education	311.73	10/15/2013
GALVAN FLOORS LLC	Building Maintenance	2,340.00	10/15/2013
Garland G Payne	Education	100.00	10/15/2013
Gary Rothbarth	Education	609.72	10/15/2013
GEORGE B MACKEY	Counsel Fees-Courts	200.00	10/15/2013
GEORGE B MACKEY	Counsel Fees-Courts	500.00	10/15/2013
GEORGE B MACKEY	Counsel Fees-Courts	700.00	10/15/2013
GEORGE B MACKEY	Cnsl Fees-Crim Appls	1,350.00	10/15/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	200.00	10/15/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	325.00	10/15/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	550.00	10/15/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,000.00	10/15/2013
Georgia A Haynes	Travel	315.57	10/15/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Utility Allowance	1.00	10/15/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	36.15	10/15/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	900.00	10/15/2013
GERARD KARDONSKY	Counsel Fees-Courts	275.00	10/15/2013
GERARD KARDONSKY	Counsel Fees-Courts	300.00	10/15/2013
GERARD KARDONSKY	Counsel Fees-Courts	1,100.00	10/15/2013
GES	Building Maintenance	62.00	10/15/2013
GES	Building Maintenance	120.28	10/15/2013
GES	Building Maintenance	124.00	10/15/2013
GES	Building Maintenance	124.00	10/15/2013
GES	A/C Maint Contract	124.00	10/15/2013
GES	A/C Maint Contract	124.00	10/15/2013
GES	A/C Maint Contract	134.48	10/15/2013
GES	A/C Maint Contract	186.00	10/15/2013
GES	A/C Maint Contract	260.70	10/15/2013
GES	Building Maintenance	299.60	10/15/2013
GES	Building Maintenance	331.24	10/15/2013
GES	A/C Maint Contract	469.10	10/15/2013
GES	A/C Maint Contract	552.04	10/15/2013
GES	A/C Maint Contract	701.01	10/15/2013
GES	Building Maintenance	1,208.31	10/15/2013
GES	Building Maintenance	5,111.32	10/15/2013
GES	A/C Maint Contract	5,234.12	10/15/2013
GEXA ENERGY LP	Utility Assistance	103.00	10/15/2013
GHAFCM - GREATER HOUSTON AREA FIRE	Education	50.00	10/15/2013
Gil A Flores	Travel	139.05	10/15/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	118.75	10/15/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	200.00	10/15/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	475.00	10/15/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	825.00	10/15/2013
GILBERTO TORREZ	Investigative	1,013.00	10/15/2013
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	286.07	10/15/2013
GLADAS JOHNSON	Relative Assistance	300.00	10/15/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	340.60	10/15/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	817.18	10/15/2013
GLOBAL EMPLOYMENT SOLUTIONS	Contract Labor	2,932.64	10/15/2013
GLOBAL KNOWLEDGE	Tuition C/room Train	2,395.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	325.00	10/15/2013
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	875.00	10/15/2013
GOLDEN GATE FUNERAL HOME	County Burials	1,895.00	10/15/2013
GOLDSTONE HOTELS LLC	Travel	90.39	10/15/2013
GOLDSTONE HOTELS LLC	Travel	97.17	10/15/2013
GOODRICH, SCHECHTER & ASSOC LL	County Projects	1,000.00	10/15/2013
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	136.40	10/15/2013
GRADY CUMMINGS	Restitution Payable	219.52	10/15/2013
GRAND PRAIRIE CHAMBER OF COMMERCE	County Projects	5,000.00	10/15/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	72.30	10/15/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	1,130.00	10/15/2013
GRANGER GROUP INC	Bonds	142.00	10/15/2013
GRANGER GROUP INC	Bonds	178.00	10/15/2013
GRAPEVINE HIGH SCHOOL	Restitution Payable	50.00	10/15/2013
GRAPEVINE POLICE DEPT	Northeast Sector	4,297.68	10/15/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	5,722.00	10/15/2013
Grasiela Alvarado	Education	50.00	10/15/2013
GREEN GUARD FIRST AID & SAFETY	Supplies	154.28	10/15/2013
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	57.00	10/15/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	78.52	10/15/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	103.52	10/15/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	119.00	10/15/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	131.72	10/15/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	145.00	10/15/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	145.00	10/15/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	199.04	10/15/2013
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	10/15/2013
GREG GRAY	Counsel Fees-Courts	100.00	10/15/2013
GREG GRAY	Counsel Fees-Courts	225.00	10/15/2013
GREG GRAY	Counsel Fees-Courts	400.00	10/15/2013
GREG GRAY	Counsel Fees-Courts	400.00	10/15/2013
GREG HARP	Clothing	397.05	10/15/2013
GREYHOUND PACKAGE EXPRESS	Transportation	236.15	10/15/2013
GROVER G FICKES	County Projects	108.72	10/15/2013
GSBS BATENHORST INC	Professional Service	1,379.78	10/15/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,509.33	10/15/2013
GST PUBLIC SAFETY SUPPLY	Clothing	4,456.71	10/15/2013
GST PUBLIC SAFETY SUPPLY	Clothing	10,377.64	10/15/2013
GTOT	Dues	75.00	10/15/2013
GTOT	Dues	75.00	10/15/2013
GTOT	Dues	75.00	10/15/2013
GTOT	Education	250.00	10/15/2013
GTOT	Education	250.00	10/15/2013
GTOT	Education	250.00	10/15/2013
GUADALUPE VARGAS	Relative Assistance	900.00	10/15/2013
GUARANTEED EXPRESS INC	Courier Service	206.80	10/15/2013
GW OUTFITTERS LP	Supplies	378.10	10/15/2013
GWENDA WASHINGTON	HAP Reimb Port-in	382.00	10/15/2013
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	1,595.00	10/15/2013
H D SMITH WHOLESALE CO	Medical Supplies	1,479.30	10/15/2013
H D SMITH WHOLESALE CO	Medical Supplies	3,169.31	10/15/2013
HALFF ASSOCIATES INC	Building Maintenance	9,600.00	10/15/2013
HALFF ASSOCIATES INC	Building Maintenance	14,825.00	10/15/2013
HALTOM CITY POLICE DEPARTMENT	Northeast Sector	7,803.38	10/15/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	288.00	10/15/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	500.00	10/15/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	600.00	10/15/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	700.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	775.00	10/15/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	937.50	10/15/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,100.00	10/15/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	6,500.00	10/15/2013
HAMPTON INN & SUITES DENVER	Prepaid - Travel	642.60	10/15/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,721.50	10/15/2013
HAROLD V JOHNSON	Counsel Fees-Courts	425.00	10/15/2013
HAROLD V JOHNSON	Counsel Fees-Courts	525.00	10/15/2013
HAROLD V JOHNSON	Counsel Fees-Courts	575.00	10/15/2013
HAROLD V JOHNSON	Counsel Fees-Courts	750.00	10/15/2013
HARRY BAXTER HARRIS III	Counsel Fees - CPS	100.00	10/15/2013
HARRY HARRIS, III	Counsel Fees-Courts	100.00	10/15/2013
HARRY HARRIS, III	Counsel Fees-Courts	200.00	10/15/2013
HARRY HARRIS, III	Counsel Fees-Courts	450.00	10/15/2013
HARRY HARRIS, III	Counsel Fees-Courts	800.00	10/15/2013
HARVEST ROCK PROPERTY MANAGE LLC	Rent Sub to L'lords	462.00	10/15/2013
HAWK SECURITY SERVICES	Building Maintenance	55.00	10/15/2013
HAWK SECURITY SERVICES	Building Maintenance	55.00	10/15/2013
HAWK SECURITY SERVICES	Burglar Systems	110.00	10/15/2013
HAWK SECURITY SERVICES	Burglar Systems	125.82	10/15/2013
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	433.82	10/15/2013
HEALTHPORT TECHNOLOGIES LLC	Court Costs	43.85	10/15/2013
HEALTHPORT TECHNOLOGIES LLC	Court Costs	159.99	10/15/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	276.49	10/15/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,369.09	10/15/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,729.09	10/15/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	82.75	10/15/2013
HELENE ST-PIERRE	Clothing	200.00	10/15/2013
HELLO DIRECT	Supplies	149.00	10/15/2013
HELLO DIRECT	Equipment Maint	1,222.00	10/15/2013
HELPING HAND HOME FOR CHILDREN INC	Clothing	1,100.00	10/15/2013
HERBERT D EVERITT	Counsel Fees-Courts	162.50	10/15/2013
HERBERT D EVERITT	Counsel Fees-Courts	163.00	10/15/2013
HERBERT D EVERITT	Counsel Fees-Courts	200.00	10/15/2013
HERBERT D EVERITT	Counsel Fees-Courts	225.00	10/15/2013
HERBERT D EVERITT	Counsel Fees-Courts	475.00	10/15/2013
HERBERT D EVERITT	Counsel Fees-Courts	500.00	10/15/2013
HERBERT D EVERITT	Counsel Fees-Courts	725.00	10/15/2013
HERBERT D EVERITT	Counsel Fees-Courts	750.00	10/15/2013
HERBERT D EVERITT	Counsel Fees-Courts	1,975.00	10/15/2013
HI-LINE ELECTRIC COMPANY INC	Parts and Supplies	206.30	10/15/2013
HILTON GARDEN INN AUSTIN DOWNTOWN	Travel	124.20	10/15/2013
HILTON SHREVEPORT	Education	261.26	10/15/2013
HILTON SHREVEPORT	Education	261.26	10/15/2013
HILTON SHREVEPORT	Education	261.26	10/15/2013
HILTON SHREVEPORT	Education	261.26	10/15/2013
HILTON SHREVEPORT	Education	369.84	10/15/2013
HIRED HANDS INC	Interpreter Fees	315.00	10/15/2013
HIRED HANDS INC	Interpreter Fees	350.00	10/15/2013
HOLIDAY INN RIVERWALK	Travel	123.76	10/15/2013
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	660.00	10/15/2013
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	855.00	10/15/2013
HOLT CAT	Parts and Supplies	(413.93)	10/15/2013
HOLT CAT	Parts and Supplies	40.59	10/15/2013
HOLT CAT	Parts and Supplies	46.93	10/15/2013
HOLT CAT	Parts and Supplies	53.37	10/15/2013
HOLT CAT	Parts and Supplies	113.71	10/15/2013
HOLT CAT	Parts and Supplies	116.42	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
HOLT CAT	Parts and Supplies	147.00	10/15/2013
HOLT CAT	Parts and Supplies	182.09	10/15/2013
HOLT CAT	Parts and Supplies	485.84	10/15/2013
HOLT CAT	Parts and Supplies	731.08	10/15/2013
HOLT CAT	Parts and Supplies	829.06	10/15/2013
HOLT CAT	Parts and Supplies	1,591.13	10/15/2013
HOME SECURITY CENTRAL	Equipment Maint	380.00	10/15/2013
HOPE WILDER	Clothing	225.00	10/15/2013
HOUGHTON MIFFLIN HARCOURT	Educational Material	842.05	10/15/2013
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	36.15	10/15/2013
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	720.00	10/15/2013
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	72.30	10/15/2013
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1,228.00	10/15/2013
HOUSING AUTHORITY OF KANSAS CITY MO	Port HAP Port-out	80.00	10/15/2013
HOWARD INDUSTRIES INC	Computer Supplies	230.00	10/15/2013
HOWARD INDUSTRIES INC	Computer Supplies	840.00	10/15/2013
HRW FIRE PUMP SERVICES INC	Building Maintenance	750.00	10/15/2013
HUILI XU	Hlth Dept Immu Fees	5.00	10/15/2013
HURST POLICE DEPARTMENT	Northeast Sector	4,653.55	10/15/2013
HYATT REGENCY CLEVELAND	Travel	1,042.68	10/15/2013
ICS	Safety/Tact Supplies	55.25	10/15/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	50.00	10/15/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	50.00	10/15/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	10/15/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	175.00	10/15/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	175.00	10/15/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	680.00	10/15/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	790.49	10/15/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	991.32	10/15/2013
IESI C&D LANDFILL	Disposal Service	4,544.35	10/15/2013
IMEB INC - INT'L MEDICAL EQUIPMENT	Lab Supplies	704.34	10/15/2013
INDUSTRIAL POWER ISUZU TRUCK	Equipment Maint	648.68	10/15/2013
INSTITUTE FOR SOCIAL POLICY RESEARC	Professional Service	8,271.00	10/15/2013
INTEGRATED ACCESS SYSTEMS	Building Maintenance	140.00	10/15/2013
INTEGRATED ACCESS SYSTEMS	Building Maintenance	731.25	10/15/2013
INTEGRATED FORENSIC LABORATORIES	Expert Witness Serv	1,250.00	10/15/2013
INTELLIGENT INVESTMENTS B	Rental Assistance	475.00	10/15/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	(80.00)	10/15/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	110.95	10/15/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	280.45	10/15/2013
INX LLC	Non-Track Equipment	314.82	10/15/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	696.00	10/15/2013
IRVING HOLDINGS INC	Transportation	70.75	10/15/2013
IRVING HOLDINGS INC	Transportation	1,552.27	10/15/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	193.35	10/15/2013
J A SEXAUER	Building Maintenance	(141.68)	10/15/2013
J A SEXAUER	Building Maintenance	(70.00)	10/15/2013
J A SEXAUER	Building Maintenance	119.04	10/15/2013
J A SEXAUER	Building Maintenance	1,032.04	10/15/2013
J A SEXAUER	Building Maintenance	1,491.94	10/15/2013
J A SEXAUER	Building Maintenance	2,542.30	10/15/2013
J STEVEN BUSH	Counsel Fees-Courts	100.00	10/15/2013
J STEVEN BUSH	Counsel Fees-Courts	200.00	10/15/2013
J STEVEN BUSH	Counsel Fees-Courts	300.00	10/15/2013
J STEVEN BUSH	Counsel Fees-Courts	450.00	10/15/2013
J STEVEN BUSH	Counsel Fees-Courts	500.00	10/15/2013
J STEVEN BUSH	Counsel Fees-Courts	800.00	10/15/2013
J STEVEN BUSH	Counsel Fees-Courts	1,070.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	100.00	10/15/2013
JACK G DUFFY JR	Counsel Fees-Courts	87.50	10/15/2013
JACK G DUFFY JR	Counsel Fees-Courts	612.50	10/15/2013
James B Moody	Education	140.00	10/15/2013
JAMES D RENFORTH II	Counsel Fees-Courts	110.00	10/15/2013
JAMES D RENFORTH II	Counsel Fees-Courts	115.00	10/15/2013
JAMES D RENFORTH II	Counsel Fees-Courts	125.00	10/15/2013
JAMES D RENFORTH II	Counsel Fees-Courts	270.00	10/15/2013
JAMES D RENFORTH II	Counsel Fees-Courts	400.00	10/15/2013
JAMES D RENFORTH II	Counsel Fees-Courts	575.00	10/15/2013
JAMES D RENFORTH II	Counsel Fees-Courts	700.00	10/15/2013
JAMES D RENFORTH II	Counsel Fees-Courts	1,075.00	10/15/2013
JAMES DUKE	Restitution Payable	12.50	10/15/2013
JAMES DYE	Clothing	378.33	10/15/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	100.00	10/15/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	100.00	10/15/2013
JAMES L GROW	Safety/Tact Supplies	56.50	10/15/2013
JAMES MASEK	Counsel Fees-Courts	310.00	10/15/2013
JAMES MASEK	Counsel Fees - CPS	1,330.00	10/15/2013
JAMES R LAMPIN	Rental Assistance	450.00	10/15/2013
JAMIE L TAYLOR	Counsel Fees-Courts	300.00	10/15/2013
JANPAK DFW	Building Maintenance	159.00	10/15/2013
JANPAK DFW	Parts and Supplies	188.50	10/15/2013
JANPAK DFW	Sheriff Inventory	1,396.80	10/15/2013
JARG LONDONDERRY PARTNERS LP	Rent Sub to L'lords	54.00	10/15/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	235.00	10/15/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	410.00	10/15/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,000.00	10/15/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,065.00	10/15/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,620.00	10/15/2013
Jay L Singleton	Travel	235.00	10/15/2013
JDB TOWING LLC	Wrecker Service	130.00	10/15/2013
JDB TOWING LLC	Wrecker Service	175.00	10/15/2013
JDB TOWING LLC	Wrecker Service	220.00	10/15/2013
JDB TOWING LLC	Central Garage Inv	345.00	10/15/2013
JDB TOWING LLC	Central Garage Inv	435.00	10/15/2013
JEANIE MORRIS	Court Costs	88.00	10/15/2013
JEANIE MORRIS	Reporter's Records	164.00	10/15/2013
JEANNIE DYE	Clothing	800.00	10/15/2013
JEFF S HOOVER	Counsel Fees-Courts	800.00	10/15/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	10/15/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	450.00	10/15/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	500.00	10/15/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	600.00	10/15/2013
Jeffrey J Vigil	Transportation	17.56	10/15/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	225.00	10/15/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	250.00	10/15/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	350.00	10/15/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	700.00	10/15/2013
Jennifer M Thomas	Education	15.00	10/15/2013
JENNINGS GLASS CONTRACTORS	Building Maintenance	900.00	10/15/2013
Jerry D McCormick	Witness Travel	60.83	10/15/2013
Jerry Rangel	Education	15.00	10/15/2013
JERRY WALKER	Counsel Fees-Courts	150.00	10/15/2013
JERRY WALKER	Counsel Fees-Courts	400.00	10/15/2013
JERRY WOOD	Counsel Fees-Courts	100.00	10/15/2013
JERRY WOOD	Counsel Fees-Courts	100.00	10/15/2013
JERRY WOOD	Counsel Fees-Courts	200.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
JERRY WOOD	Counsel Fees-Courts	300.00	10/15/2013
JERRY WOOD	Counsel Fees-Courts	700.00	10/15/2013
JERRY WOOD	Counsel Fees-Courts	1,400.00	10/15/2013
JERRY WOOD	Counsel Fees-Courts	1,500.00	10/15/2013
JERRY WOOD	Counsel Fees-Courts	1,850.00	10/15/2013
Jessica L Gray	Travel	30.00	10/15/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	100.00	10/15/2013
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	100.00	10/15/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	350.00	10/15/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	500.00	10/15/2013
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	500.00	10/15/2013
Jill C LeClair	Education	130.25	10/15/2013
JIM C MINTER	Counsel Fees-Courts	150.00	10/15/2013
JIM CULBERTSON	Counsel Fees-Juv	100.00	10/15/2013
JIM CULBERTSON	Counsel Fees-Juv	200.00	10/15/2013
JIM CULBERTSON	Counsel Fees - CPS	600.00	10/15/2013
JIM LANE	Counsel Fees-Courts	200.00	10/15/2013
JIM LANE	Counsel Fees-Courts	250.00	10/15/2013
JIM LANE	Counsel Fees-Courts	325.00	10/15/2013
JIM LANE	Counsel Fees-Courts	410.00	10/15/2013
JIM LANE	Counsel Fees-Courts	875.00	10/15/2013
JIM LANE	Counsel Fees-Courts	1,000.00	10/15/2013
JIM'S FUNERAL HOME	County Burials	495.00	10/15/2013
JMP INTERESTS LTD	Law Books	53.00	10/15/2013
JMP INTERESTS LTD	Law Books	177.00	10/15/2013
JO AN G ASHLEY	Counsel Fees-Juv	100.00	10/15/2013
JO AN G ASHLEY	Counsel Fees - CPS	352.50	10/15/2013
Joann Martin	Education	10.00	10/15/2013
Joann Martin	Travel	51.81	10/15/2013
JOETTA KEENE	Counsel Fees-Courts	115.00	10/15/2013
JOETTA KEENE	Counsel Fees-Courts	775.00	10/15/2013
JOETTA KEENE	Counsel Fees-Courts	1,175.00	10/15/2013
JOETTA KEENE	Counsel Fees-Courts	1,425.00	10/15/2013
JOETTA KEENE	Counsel Fees-Courts	1,600.00	10/15/2013
JOHN BENOIST	Counsel Fees-Probate	1,000.00	10/15/2013
JOHN CARL BEATTY	Counsel Fees-Courts	100.00	10/15/2013
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	10/15/2013
JOHN CARL BEATTY	Counsel Fees-Courts	350.00	10/15/2013
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	10/15/2013
JOHN CARL BEATTY	Counsel Fees-Courts	500.00	10/15/2013
JOHN CARL BEATTY	Counsel Fees-Courts	550.00	10/15/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,200.00	10/15/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,800.00	10/15/2013
JOHN CARL BEATTY	Counsel Fees-Courts	2,000.00	10/15/2013
JOHN CARL BEATTY	Counsel Fees-Courts	6,250.00	10/15/2013
John E Deangelis	Education	60.00	10/15/2013
JOHN ECK	Counsel Fees - CPS	2,680.00	10/15/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	137.50	10/15/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	200.00	10/15/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	350.00	10/15/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	10/15/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	625.00	10/15/2013
JOHN H LADD	Investigative	376.65	10/15/2013
John J Nicholson	Education	205.35	10/15/2013
JOHN LINEBARGER	Counsel Fees-Courts	300.00	10/15/2013
JOHN LINEBARGER	Counsel Fees-Courts	525.00	10/15/2013
JOHN LINEBARGER	Counsel Fees-Courts	700.00	10/15/2013
JOHN Q HAMMONS RVOC TR 12281989	Travel	227.70	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
JOHN ROBERT HUTCHINSON	Rental Assistance	788.00	10/15/2013
JOHN W STICKELS	Counsel Fees-Courts	1,000.00	10/15/2013
JOHN W STICKELS	Counsel Fees-Courts	1,150.00	10/15/2013
JOHN WRIGHT ASSOCIATES INC	Equipment Maint	132.00	10/15/2013
JOHNNIE GADSON	Clothing	438.13	10/15/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	300.00	10/15/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	325.00	10/15/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	3,400.00	10/15/2013
JOHNSON CONTROLS INC	A/C Maint Contract	470.00	10/15/2013
JOHNSON CONTROLS INC	A/C Maint Contract	476.75	10/15/2013
JONATHAN SIMPSON	Counsel Fees-Courts	125.00	10/15/2013
JONATHAN SIMPSON	Counsel Fees-Courts	450.00	10/15/2013
JONATHAN SIMPSON	Counsel Fees-Courts	600.00	10/15/2013
Jorge Sanchez	Travel	96.00	10/15/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	100.00	10/15/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	100.00	10/15/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	150.00	10/15/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	10/15/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	125.00	10/15/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	300.00	10/15/2013
Judith G Wells	Dues	135.00	10/15/2013
JUDITH VAN HOOF	Counsel Fees-Juv	100.00	10/15/2013
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	10/15/2013
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100.00	10/15/2013
JULIE JACOBSON	Counsel Fees - CPS	1,100.00	10/15/2013
JUNIPER GG FORT WORTH LLC	HAP Reimb Port-in	(952.00)	10/15/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	1,400.00	10/15/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	450.66	10/15/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	597.37	10/15/2013
Kamisha M Bailey	Travel	237.34	10/15/2013
KARA CARRERAS	Litigation Expense	20.00	10/15/2013
KARA CARRERAS	Counsel Fees-Courts	125.00	10/15/2013
KARA CARRERAS	Counsel Fees-Courts	200.00	10/15/2013
KARA CARRERAS	Counsel Fees-Courts	300.00	10/15/2013
KARA CARRERAS	Counsel Fees-Courts	375.00	10/15/2013
KARA CARRERAS	Counsel Fees-Courts	585.00	10/15/2013
KARA CARRERAS	Counsel Fees-Courts	600.00	10/15/2013
KARA CARRERAS	Counsel Fees-Courts	800.00	10/15/2013
KARA CARRERAS	Counsel Fees-Courts	1,935.00	10/15/2013
KAREN BORGHESI SMITH	Reporter's Records	2,328.00	10/15/2013
KARMEN JOHNSON	Counsel Fees - CPS	826.90	10/15/2013
KARMEN JOHNSON	Counsel Fees - CPS	1,000.00	10/15/2013
KARMEN JOHNSON	Counsel Fees - CPS	3,174.40	10/15/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	10/15/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	10/15/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	10/15/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	10/15/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	350.00	10/15/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	900.00	10/15/2013
KATHLEEN JEANNE MEGONIGAL	Cnsl Fees-Fam Drg Ct	150.00	10/15/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	500.00	10/15/2013
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	10/15/2013
KATHRYN CRAVEN	Counsel Fees - CPS	200.00	10/15/2013
Kathryn M Omarkhail	Travel	336.93	10/15/2013
Kathryn M Omarkhail	Travel	420.59	10/15/2013
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	10/15/2013
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	10/15/2013
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
KATHY A LOWTHORP	Counsel Fees-Courts	600.00	10/15/2013
KATHY A LOWTHORP	Counsel Fees-Courts	750.00	10/15/2013
KAUFMAN COUNTY CONSTABLE	Court Costs	200.00	10/15/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	650.00	10/15/2013
KEITH MCKAY	Counsel Fees-Courts	125.00	10/15/2013
KEITH MCKAY	Counsel Fees-Courts	250.00	10/15/2013
KEITH MCKAY	Counsel Fees-Courts	300.00	10/15/2013
KEITH MCKAY	Counsel Fees-Courts	300.00	10/15/2013
KEITH MCKAY	Counsel Fees-Courts	300.00	10/15/2013
KEITH MCKAY	Counsel Fees-Courts	400.00	10/15/2013
KEITH MCKAY	Counsel Fees-Courts	400.00	10/15/2013
KEITH MCKAY	Counsel Fees-Courts	600.00	10/15/2013
KEITH MCKAY	Counsel Fees-Courts	750.00	10/15/2013
KEITH MCKAY	Counsel Fees-Courts	1,250.00	10/15/2013
KELLER OUTDOOR POWER INC	Parts and Supplies	7.84	10/15/2013
KELLER OUTDOOR POWER INC	Parts and Supplies	95.94	10/15/2013
Kellie A Gilliam	Travel	210.60	10/15/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	10/15/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	10/15/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	10/15/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	10/15/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	10/15/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	10/15/2013
KELLYE KATHERINE REEVES	Counsel Fees - CPS	385.00	10/15/2013
KENNETH CUTRER	Counsel Fees-Courts	300.00	10/15/2013
KENNETH CUTRER	Counsel Fees-Courts	500.00	10/15/2013
KENNETH CUTRER	Counsel Fees-Courts	1,200.00	10/15/2013
KENNETH CUTRER	Counsel Fees-Courts	1,600.00	10/15/2013
KENNETH R GORDON PC	Counsel Fees-Courts	150.00	10/15/2013
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	10/15/2013
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	10/15/2013
KENNETH R GORDON PC	Counsel Fees-Courts	300.00	10/15/2013
KENNETH R GORDON PC	Counsel Fees-Courts	945.00	10/15/2013
KENNETH W MULLEN	Counsel Fees-Courts	400.00	10/15/2013
KENNETH W MULLEN	Counsel Fees-Courts	400.00	10/15/2013
KENNETH W MULLEN	Counsel Fees-Courts	700.00	10/15/2013
KENYATTI TRICKSEY	Meeting Expenses	90.17	10/15/2013
KERRY OWENS	Counsel Fees - CPS	100.00	10/15/2013
KERRY OWENS	Counsel Fees - CPS	100.00	10/15/2013
KERRY OWENS	Counsel Fees - CPS	300.00	10/15/2013
KERRY OWENS	Counsel Fees - CPS	1,005.00	10/15/2013
Kevin D McIntire	Education	140.00	10/15/2013
KILPATRICK INSURANCE AGENCY	Bonds	71.00	10/15/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	100.00	10/15/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	550.00	10/15/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	855.00	10/15/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	300.00	10/15/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	400.00	10/15/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	450.00	10/15/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	500.00	10/15/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	500.00	10/15/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	750.00	10/15/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	900.00	10/15/2013
KIMBERLY BUTLER	Counsel Fees - CPS	100.00	10/15/2013
Kimberly J Turner	Education	140.00	10/15/2013
KINDRA MERRIMAN	Relative Assistance	300.00	10/15/2013
KIRPAL BHOGAL	Rent Sub to L'lords	5.00	10/15/2013
KOBBY TYRONE WARREN	Counsel Fees-Courts	175.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	10/15/2013
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	10/15/2013
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,400.00	10/15/2013
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,900.00	10/15/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	6.70	10/15/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	15.56	10/15/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	85.15	10/15/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	104.88	10/15/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	107.11	10/15/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.63	10/15/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Furn&Office Eq (Mod)	8,573.66	10/15/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Furn&Office Eq (Mod)	8,573.66	10/15/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Furn&Office Eq (Mod)	8,573.66	10/15/2013
KROGER #695	Expanded Nutri Pgrm	218.62	10/15/2013
KSM EXCHANGE LLC	Parts and Supplies	(135.34)	10/15/2013
KSM EXCHANGE LLC	Parts and Supplies	65.87	10/15/2013
KSM EXCHANGE LLC	Parts and Supplies	107.40	10/15/2013
KSM EXCHANGE LLC	Parts and Supplies	122.40	10/15/2013
KSM EXCHANGE LLC	Parts and Supplies	124.17	10/15/2013
KSM EXCHANGE LLC	Parts and Supplies	173.81	10/15/2013
KSM EXCHANGE LLC	Parts and Supplies	186.81	10/15/2013
KSM EXCHANGE LLC	Parts and Supplies	366.87	10/15/2013
KSM EXCHANGE LLC	Parts and Supplies	845.94	10/15/2013
KSM EXCHANGE LLC	Parts and Supplies	8,710.98	10/15/2013
KYLE A WHITAKER	Counsel Fees-Courts	100.00	10/15/2013
KYLE A WHITAKER	Counsel Fees-Courts	100.00	10/15/2013
LAHAINA GROUP INC	Equipment Maint	97.50	10/15/2013
LAHAINA GROUP INC	Non-Track Const/Bldg	747.50	10/15/2013
LAN ANH DAM	Hlth Dept Immu Fees	15.00	10/15/2013
LANDMARK EQUIPMENT INC	Parts and Supplies	60.69	10/15/2013
LANDMARK EQUIPMENT INC	Parts and Supplies	477.14	10/15/2013
LANDTEC ENGINEERS LLC	Professional Service	1,270.00	10/15/2013
LANE LEWIS	Clothing	400.00	10/15/2013
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	10/15/2013
LARRY E REED	Counsel Fees-Courts	700.00	10/15/2013
LATASHA JACKSON-MCDOUGLE	Court Visitor	287.20	10/15/2013
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	10/15/2013
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	10/15/2013
LATEPH A ADENIJI	Counsel Fees-Courts	208.00	10/15/2013
LATEPH A ADENIJI	Counsel Fees-Courts	775.00	10/15/2013
LATEPH A ADENIJI	Counsel Fees-Courts	800.00	10/15/2013
LATEPH A ADENIJI	Counsel Fees-Courts	975.00	10/15/2013
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	1,233.00	10/15/2013
Lauren C Turnerhill	Education	10.00	10/15/2013
Lauren C Turnerhill	Travel	10.00	10/15/2013
Laurie A Richardson	Travel	180.00	10/15/2013
LAURIE MCKENDALL	Clothing	318.65	10/15/2013
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	10/15/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	200.00	10/15/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	290.00	10/15/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	325.00	10/15/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	800.00	10/15/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	900.00	10/15/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	975.00	10/15/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	10/15/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	150.00	10/15/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	10/15/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	700.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	800.00	10/15/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	850.00	10/15/2013
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	200.00	10/15/2013
LAW OFFICE OF CHRISTINA FOX PLLC	Counsel Fees-Courts	200.00	10/15/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	550.00	10/15/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	375.00	10/15/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	600.00	10/15/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	1,150.00	10/15/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	1,425.00	10/15/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	250.00	10/15/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	100.00	10/15/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	100.00	10/15/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	200.00	10/15/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	700.00	10/15/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	1,500.00	10/15/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	100.00	10/15/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees-Juv	100.00	10/15/2013
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	550.00	10/15/2013
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	750.00	10/15/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	10/15/2013
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	10/15/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	200.00	10/15/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	250.00	10/15/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	300.00	10/15/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	137.50	10/15/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	150.00	10/15/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	156.25	10/15/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	200.00	10/15/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	350.00	10/15/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	400.00	10/15/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	505.00	10/15/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	883.33	10/15/2013
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	350.00	10/15/2013
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	10/15/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	150.00	10/15/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	200.00	10/15/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,000.00	10/15/2013
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	100.00	10/15/2013
LAWSON PRODUCTS INC	Parts and Supplies	123.30	10/15/2013
LEARNING THROUGH SPORTS INC	Educational Material	3,000.00	10/15/2013
LEGG MASON REAL ESTATE CAPITAL II	Rent Sub to L'lords	14.00	10/15/2013
LEIGH DAVIS	Crim Appeal-OthrCost	377.11	10/15/2013
LEIGH DAVIS	Cnsl Fees-Crim Appls	3,700.00	10/15/2013
LELA D MILLER	Relative Assistance	600.00	10/15/2013
LEONARD W MOORE III	Rent Sub to L'lords	74.00	10/15/2013
LEONARDS FARM AND RANCH	Field Equip&Supplies	192.00	10/15/2013
Leonora L Vargas	Education	180.00	10/15/2013
LESA PAMPLIN	Counsel Fees-Courts	300.00	10/15/2013
LESLIE C JOHNS	Counsel Fees-Courts	200.00	10/15/2013
LESLIE C JOHNS	Counsel Fees-Courts	325.00	10/15/2013
LESLIE C JOHNS	Counsel Fees-Courts	400.00	10/15/2013
LESLIE C JOHNS	Counsel Fees-Courts	450.00	10/15/2013
LESLIE C JOHNS	Counsel Fees-Courts	450.00	10/15/2013
LESLIE C JOHNS	Counsel Fees-Courts	450.00	10/15/2013
LESLIE C JOHNS	Counsel Fees-Courts	450.00	10/15/2013
LESLIE C JOHNS	Counsel Fees-Courts	525.00	10/15/2013
LESLIE C JOHNS	Counsel Fees-Courts	600.00	10/15/2013
LESLIE C JOHNS	Counsel Fees-Courts	800.00	10/15/2013
LESLIE J BURGOYNE	Counsel Fees - CPS	400.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
LESTER K REED	Counsel Fees-Courts	450.00	10/15/2013
LESTER K REED	Counsel Fees - CPS	605.00	10/15/2013
LETITICA LACEY	Clothing	71.77	10/15/2013
LEVI, RAY & SHOUP INC	Non-Track Equipment	7,650.18	10/15/2013
LEX JOHNSTON	Counsel Fees-Courts	550.00	10/15/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	2,060.00	10/15/2013
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	995.00	10/15/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	10/15/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	10/15/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	225.00	10/15/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	300.00	10/15/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	470.00	10/15/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	946.25	10/15/2013
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	357.95	10/15/2013
LIFE TECHNOLOGIES CORPORATION	Equipment Maint	7,440.09	10/15/2013
LISA ANN MULLEN	Counsel Fees-Courts	3,756.25	10/15/2013
LISA HOOBLER	Counsel Fees-Courts	250.00	10/15/2013
LISA HOOBLER	Counsel Fees-Courts	560.00	10/15/2013
LISA HOOBLER	Counsel Fees-Courts	900.00	10/15/2013
LISA MORTON	Reporter's Records	2,372.00	10/15/2013
LOCK TIGHT SECURITY INC	Professional Service	20.00	10/15/2013
LOCK TIGHT SECURITY INC	Building Maintenance	24.00	10/15/2013
LOCK TIGHT SECURITY INC	Parts and Supplies	46.75	10/15/2013
LOCK TIGHT SECURITY INC	Building Maintenance	52.50	10/15/2013
LOCK TIGHT SECURITY INC	Building Maintenance	64.00	10/15/2013
LOCK TIGHT SECURITY INC	Supplies	80.00	10/15/2013
LOCK TIGHT SECURITY INC	Building Maintenance	101.00	10/15/2013
LOCK TIGHT SECURITY INC	Building Maintenance	130.00	10/15/2013
LOCK TIGHT SECURITY INC	Building Maintenance	231.00	10/15/2013
LOCK TIGHT SECURITY INC	Non-Track Equipment	1,249.00	10/15/2013
LOCK TIGHT SECURITY INC	Building Maintenance	8,144.50	10/15/2013
LOREN C GREEN PC	Counsel Fees-Courts	350.00	10/15/2013
LOREN C GREEN PC	Counsel Fees-Courts	400.00	10/15/2013
LOREN C GREEN PC	Counsel Fees-Courts	650.00	10/15/2013
LOREN C GREEN PC	Counsel Fees-Courts	1,325.00	10/15/2013
LOREN C GREEN PC	Counsel Fees-Courts	1,450.00	10/15/2013
LOREN C GREEN PC	Counsel Fees-Courts	1,950.00	10/15/2013
LORIE NAYLOR	Reporter's Records	1,360.00	10/15/2013
LORRAINE BRIDGES	Clothing	450.00	10/15/2013
Louis E Sturns	Jury Costs	67.85	10/15/2013
LOWELL THOMAS FENCE CO	Building Maintenance	3,430.00	10/15/2013
LOWE'S	Custodian Supplies	14.64	10/15/2013
LOWE'S	Building Maintenance	36.07	10/15/2013
LOWE'S	Field Equip&Supplies	52.23	10/15/2013
LOWE'S	Supplies	62.16	10/15/2013
LOWE'S	Safety/Tact Supplies	72.87	10/15/2013
LOWE'S	Parts and Supplies	113.28	10/15/2013
LOWE'S	Landscaping Expense	122.15	10/15/2013
LOWE'S	Field Equip&Supplies	159.95	10/15/2013
LOWE'S	Parts and Supplies	170.31	10/15/2013
LOWE'S	Small Tools	208.17	10/15/2013
LUDENE HARPER	Relative Assistance	1,800.00	10/15/2013
LUNCH BOX	Meeting Expenses	111.30	10/15/2013
LYNDA S TARWATER	Counsel Fees-Courts	375.00	10/15/2013
LYNDA S TARWATER	Counsel Fees-Courts	450.00	10/15/2013
LYNDA S TARWATER	Counsel Fees-Courts	720.00	10/15/2013
LYNN SMITH CHEVROLET GEO INC	Parts and Supplies	546.28	10/15/2013
M & A PROPERTIES	Rental Assistance	565.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
M & M MANUFACTURING LLC-SFW	Building Maintenance	79.00	10/15/2013
M A E D C - FAIR OAKS LLP	HAP Reimb Port-in	80.00	10/15/2013
M FRED PENDERGRAF	Investigative	489.59	10/15/2013
M MONIQUE WALTERS	Counsel Fees-Juv	500.00	10/15/2013
M S AIR INC	A/C Maint Contract	2,330.00	10/15/2013
M TRENT LOFTIN	Cnsl Fees-Juv Det&Tr	400.00	10/15/2013
MAJOR W LACKEY III	Rental Assistance	788.00	10/15/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	450.00	10/15/2013
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	494.00	10/15/2013
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	5,181.00	10/15/2013
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	25.00	10/15/2013
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	30.00	10/15/2013
MANSFIELD CHAMBER OF COMMERCE	County Projects	5,000.00	10/15/2013
MANSFIELD POLICE DEPT.	West Sector	13,544.45	10/15/2013
Margie S Drake	Travel	29.47	10/15/2013
Maria A Funes	Travel	172.00	10/15/2013
MARIA ROSARIO SAI MADIGAN	Rental Assistance	1,450.00	10/15/2013
Marian D Ross	Education	315.79	10/15/2013
MARILYN ANDERSON	Education	85.00	10/15/2013
MARILYN JAKUBOWSKA	Meeting Expenses	64.28	10/15/2013
MARK ANDY INC	Graphics Inventory	46.80	10/15/2013
MARK ANDY INC	Graphics Inventory	858.00	10/15/2013
MARK ROSTEET	Counsel Fees-Courts	100.00	10/15/2013
MARK ROSTEET	Counsel Fees-Courts	150.00	10/15/2013
MARK ROSTEET	Counsel Fees-Courts	300.00	10/15/2013
MARK ROSTEET	Counsel Fees-Courts	500.00	10/15/2013
MARK ROSTEET	Counsel Fees-Courts	550.00	10/15/2013
Marquetta E Westmoreland	Travel	30.00	10/15/2013
Marquetta E Westmoreland	Mileage Allowance	187.58	10/15/2013
MARTEK SUPPLY SOURCE	Supplies	39.90	10/15/2013
MARTEK SUPPLY SOURCE	Supplies	79.80	10/15/2013
MARTIN MARIETTA MATERIALS INC	Landscaping Expense	152.64	10/15/2013
MARTIN MARIETTA MATERIALS INC	Landscaping Expense	162.50	10/15/2013
MARY B THORNTON ATTORNEY AT LAW	Cnsl Fees-Crim Appls	1,350.00	10/15/2013
MARY J YOUNG	Counsel Fees-Courts	137.50	10/15/2013
MARY J YOUNG	Counsel Fees-Courts	300.00	10/15/2013
MARY J YOUNG	Counsel Fees-Courts	430.00	10/15/2013
MARY R THOMSEN	Counsel Fees - CPS	100.00	10/15/2013
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	10/15/2013
MaryLouise Garcia	Education	26.40	10/15/2013
MaryLouise Garcia	Professional Service	100.00	10/15/2013
MARYLYN NYAMUCK	Hlth Dept Immu Fees	25.00	10/15/2013
MASIMO AMERICAS INC	Supplies	19,840.00	10/15/2013
MASTER CLEANING SUPPLY INC	Building Maintenance	44.96	10/15/2013
MASTER CLEANING SUPPLY INC	Custodian Supplies	70.98	10/15/2013
MASTER SOUND CO INC	Building Maintenance	135.00	10/15/2013
MATTHEW BENDER & COMPANY INC	Law Books	21.16	10/15/2013
MATTHEW BENDER & COMPANY INC	Law Books	61.68	10/15/2013
MATTHEW BENDER & COMPANY INC	Law Books	126.43	10/15/2013
MATTHEW BENDER & COMPANY INC	Law Books	161.43	10/15/2013
MATTHEW BENDER & COMPANY INC	Law Books	387.31	10/15/2013
MATTHEW BENDER & COMPANY INC	Law Books	391.81	10/15/2013
MATTHEW BENDER & COMPANY INC	Law Books	3,181.79	10/15/2013
MATTHEW BENDER & COMPANY INC	Law Books	8,159.18	10/15/2013
MATTHEW KARLSEN	Clothing	450.00	10/15/2013
MATTHEW LANE DAVIDSON	Counsel Fees - CPS	150.00	10/15/2013
Matthew M Hardy	Education	140.00	10/15/2013
MAX BREWINGTON	Counsel Fees-Juv	100.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
MAX JOHN STRIKER	Counsel Fees-Courts	150.00	10/15/2013
MAX WESLEY HARMAN	Building Maintenance	344.50	10/15/2013
MCARTHUR LAW FIRM PLLC	Counsel Fees - CPS	100.00	10/15/2013
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	48,614.50	10/15/2013
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	204,849.48	10/15/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	331.30	10/15/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	456.20	10/15/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	1,009.50	10/15/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	1,036.75	10/15/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	1,201.50	10/15/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	1,580.75	10/15/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	1,915.50	10/15/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	2,285.00	10/15/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	2,646.00	10/15/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	2,822.50	10/15/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	2,979.88	10/15/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	3,085.25	10/15/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	3,355.63	10/15/2013
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	3,472.70	10/15/2013
MEDINA & MEDINA INC	Central Garage Inv	64.00	10/15/2013
MEDLINE INDUSTRIES INC	Lab Supplies	377.22	10/15/2013
MELISSA L HAMRICK	Counsel Fees-Courts	125.00	10/15/2013
MELISSA L HAMRICK	Counsel Fees-Courts	350.00	10/15/2013
MELISSA L HAMRICK	Counsel Fees-Courts	500.00	10/15/2013
MELISSA L HAMRICK	Counsel Fees-Courts	600.00	10/15/2013
MELODY HARRIS	Clothing	215.47	10/15/2013
Melody M Wilkinson	Education	538.13	10/15/2013
MENTAL HEALTH CONNECTION OF	Education	30.00	10/15/2013
MENTAL HEALTH CONNECTION OF	Education	30.00	10/15/2013
Meri E Tesfay	Education	66.00	10/15/2013
MERIT COURT REPORTERS LLC	Professional Service	186.08	10/15/2013
MESSAGE4U PTY LTD	Professional Service	500.00	10/15/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	9,522.46	10/15/2013
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	30,851.75	10/15/2013
MHMR OF TARRANT COUNTY	MHMR	202,803.24	10/15/2013
MHN SERVICES	Employee Assist Prog	818.16	10/15/2013
MHN SERVICES	Employee Assist Prog	964.44	10/15/2013
MHN SERVICES	Mental Health Claims	3,400.00	10/15/2013
MHN SERVICES	Employee Assist Prog	11,860.56	10/15/2013
MHN SERVICES	Mental Health Claims	22,294.08	10/15/2013
MICHAEL BERGER	Counsel Fees - CPS	100.00	10/15/2013
MICHAEL BERGER	Counsel Fees-Juv	700.00	10/15/2013
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	10/15/2013
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	10/15/2013
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	10/15/2013
MICHAEL DEEGAN	Counsel Fees-Courts	1,200.00	10/15/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	225.00	10/15/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	300.00	10/15/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	450.00	10/15/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	650.00	10/15/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	900.00	10/15/2013
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	266.37	10/15/2013
MIDLOTHIAN VETERINARY CLINIC	Canine Expense	82.75	10/15/2013
MILL VALLEY APARTMENTS LLC	HAP Reimb Port-in	324.00	10/15/2013
MIMOSA LANE LLC	Water	12.37	10/15/2013
MIMOSA LANE LLC	Water	20.19	10/15/2013
MINER NORTH TEXAS LTD	Building Maintenance	1,251.14	10/15/2013
MINH QUANG VU	Rent Sub to L'lords	27.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
MINICK LAW PC	Counsel Fees-Courts	600.00	10/15/2013
MINICK LAW PC	Counsel Fees-Courts	825.00	10/15/2013
ML&M REALTY ADVISORS LLC	County Projects	2,750.00	10/15/2013
MONARCH UTILITIES INC (WSDE 12)	Utility Assistance	145.40	10/15/2013
MONKIA LAWSON	Clothing	519.68	10/15/2013
MOORE MEDICAL LLC	Safety/Tact Supplies	22.15	10/15/2013
MOORE MEDICAL LLC	Supplies	98.15	10/15/2013
MORPHOTRUST USA INC	Non-Track Equipment	2,449.00	10/15/2013
MORPHOTRUST USA INC	Capital Outlay-Low V	2,720.00	10/15/2013
MOTION INDUSTRIES INC	Parts and Supplies	152.07	10/15/2013
MOTION INDUSTRIES INC	Parts and Supplies	464.60	10/15/2013
MOTION INDUSTRIES INC	Parts and Supplies	670.36	10/15/2013
MOTOROLA INC	Computer Supplies	820.80	10/15/2013
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	52.00	10/15/2013
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	52.00	10/15/2013
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	126.80	10/15/2013
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	179.29	10/15/2013
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	202.49	10/15/2013
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	336.30	10/15/2013
MSC INDUSTRIAL SUPPLY CO INC	Supplies	441.12	10/15/2013
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	502.80	10/15/2013
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	704.46	10/15/2013
MUNICIPAL SERVICES BUREAU	Travel	4.81	10/15/2013
NACCED-NATIONAL ASSOCIATION FOR	Travel	475.00	10/15/2013
NACCED-NATIONAL ASSOCIATION FOR	Travel	500.00	10/15/2013
NAHRO-NATIONAL ASSOC OF HOUSING	Education	595.00	10/15/2013
NARDIS INC	Safety/Tact Supplies	1,144.20	10/15/2013
NARDIS INC	Safety/Tact Supplies	2,667.50	10/15/2013
NATIONAL COUNCIL OF JUVENILE AND	Dues	195.00	10/15/2013
NATIONAL LOCKSMITHING INSTITUTE	Education	1,950.00	10/15/2013
NATIONAL MENTOR HEALTHCARE LLC	Child Care	125.82	10/15/2013
NATIONAL SAFETY COUNCIL	Educational Material	540.00	10/15/2013
NATIONAL SHERIFF'S ASSOCIATION	Dues	67.00	10/15/2013
NAVARRO COURT REPORTING	Professional Service	361.36	10/15/2013
NAVID ALBAND	Counsel Fees-Courts	375.00	10/15/2013
NAVID ALBAND	Counsel Fees-Courts	450.00	10/15/2013
NAVID ALBAND	Counsel Fees-Courts	600.00	10/15/2013
NAVID ALBAND	Counsel Fees-Courts	1,550.00	10/15/2013
NAVID ALBAND	Counsel Fees-Courts	3,125.00	10/15/2013
NAVID ALBAND	Counsel Fees-Courts	7,725.00	10/15/2013
NCTCOG - NORTH CENTRAL TEXAS	Dues	242.00	10/15/2013
NCTCOG - NORTH CENTRAL TEXAS	Education	250.00	10/15/2013
NCTCOG - NORTH CENTRAL TEXAS	Emergency Management	12,500.00	10/15/2013
NEC BUSINESS NETWORK SOLUTIONS	Lab Equip Mainten	751.62	10/15/2013
NEC BUSINESS NETWORK SOLUTIONS	Lab Equip Mainten	774.20	10/15/2013
NEC CORPORATION OF AMERICA	Professional Service	1,480.00	10/15/2013
NEC CORPORATION OF AMERICA	Professional Service	1,850.00	10/15/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	550.00	10/15/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	550.00	10/15/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	650.00	10/15/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	750.00	10/15/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	750.00	10/15/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	65.70	10/15/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	65.70	10/15/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	65.70	10/15/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	174.28	10/15/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	2,622.22	10/15/2013
NEVILL DOCUMENT SOLUTIONS LLC	LV Furn&Off Eq(Mod)	3,495.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
NEW ENCOUNTERS RESIDENTAL	Residential Servc	4,443.30	10/15/2013
NEW ENCOUNTERS RTC	Clothing	439.13	10/15/2013
NEW ENGLAND ADOLESCENT RESEARCH	Professional Service	325.29	10/15/2013
NEW HAVEN MOVING EQUIPMENT OF TEXAS	Parts and Supplies	285.00	10/15/2013
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,234.78	10/15/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	300.00	10/15/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	400.00	10/15/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	575.00	10/15/2013
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	75,066.00	10/15/2013
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	89,508.33	10/15/2013
NONI ROBERTS	Relative Assistance	300.00	10/15/2013
NORMAN RADIATOR SERVICES INC	Building Maintenance	13,500.00	10/15/2013
NORSTAR	Rent Sub to L'lords	131.00	10/15/2013
NORTH AMERICAN COMMUNICATIONS	Equipment Maint	924.00	10/15/2013
NORTH CENTRAL TEXAS COUNCIL OF	Subrecipient Service	133.35	10/15/2013
NORTH CENTRAL TEXAS COUNCIL OF	Subrecipient Service	843,532.00	10/15/2013
NORTH RICHLAND HILLS POLICE	Northeast Sector	4,653.55	10/15/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	100.00	10/15/2013
NORTON METAL	Building Maintenance	356.31	10/15/2013
NORTON METAL	Building Maintenance	2,035.15	10/15/2013
NOVARAD CORP	Professional Service	666.67	10/15/2013
NOVARAD CORP	Professional Service	1,333.33	10/15/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	410.60	10/15/2013
NUMBER 1 EASTCHASE LP	Rent Sub to L'lords	656.78	10/15/2013
NUMBER FIVE COLLINS LLC	Field Equip&Supplies	1,062.36	10/15/2013
NVHF II INC	Utility Assistance	113.50	10/15/2013
OAK FARMS SCHEPPS	Food	299.58	10/15/2013
OAK FOREST HOLDINGS LLC	Utility Assistance	16.54	10/15/2013
OAK FOREST HOLDINGS LLC	Rental Assistance	495.00	10/15/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	23.00	10/15/2013
OGBURNS TRUCK PARTS	Parts and Supplies	140.22	10/15/2013
OGBURNS TRUCK PARTS	Parts and Supplies	271.92	10/15/2013
OKEY AKPOM	Counsel Fees-Courts	100.00	10/15/2013
OKEY AKPOM	Counsel Fees-Courts	350.00	10/15/2013
OKEY AKPOM	Counsel Fees-Courts	600.00	10/15/2013
OKEY AKPOM	Counsel Fees-Courts	600.00	10/15/2013
OKEY AKPOM	Counsel Fees-Courts	700.00	10/15/2013
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	375.04	10/15/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	191.00	10/15/2013
ORCHID CELLMARK	Expert Witness Serv	648.42	10/15/2013
O'REILLY AUTO PARTS	Parts and Supplies	59.80	10/15/2013
O'REILLY AUTO PARTS	Central Garage Inv	97.17	10/15/2013
O'REILLY AUTO PARTS	Parts and Supplies	131.82	10/15/2013
O'REILLY AUTO PARTS	Central Garage Inv	200.61	10/15/2013
O'REILLY AUTO PARTS	Parts and Supplies	499.72	10/15/2013
O'REILLY AUTO PARTS	Parts and Supplies	2,694.62	10/15/2013
OSCAR G SETTLE	Counsel Fees-Courts	250.00	10/15/2013
OUACHITA PARISH	Court Costs	60.00	10/15/2013
OVERHEAD DOOR	Building Maintenance	422.00	10/15/2013
OVERHEAD DOOR	Building Maintenance	1,184.00	10/15/2013
OVERHEAD DOOR	Building Maintenance	1,500.00	10/15/2013
OVERHEAD DOOR	Building Maintenance	2,450.00	10/15/2013
OWENS & OWENS	Counsel Fees - CPS	100.00	10/15/2013
OWENS & OWENS	Counsel Fees - CPS	150.00	10/15/2013
OWENS & OWENS	Counsel Fees-Probate	780.00	10/15/2013
OWENS & OWENS	Professional Service	900.00	10/15/2013
OZARKA DRINKING WATER	Health Promo Pgrm	79.81	10/15/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	10/15/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	175.00	10/15/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	10/15/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	10/15/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	10/15/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	256.75	10/15/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	10/15/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	475.00	10/15/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	525.00	10/15/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	800.00	10/15/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	2,200.00	10/15/2013
PAMELA NELSON	Medical Supplies	111.24	10/15/2013
PAMELA POSEY	Education	100.00	10/15/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	175.00	10/15/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	300.00	10/15/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	350.00	10/15/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	350.00	10/15/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	675.00	10/15/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	6,300.00	10/15/2013
PAMELA S FERNANDEZ	Cnsl Fees-Cap Murder	14,580.00	10/15/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	633.91	10/15/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	749.17	10/15/2013
PARKER COMMONS LTD	Rental Assistance	1,000.00	10/15/2013
PARKER ELECTRIC	Building Maintenance	117.75	10/15/2013
PARKER ELECTRIC	Building Maintenance	532.31	10/15/2013
PARNELL E RYAN	Professional Service	270.00	10/15/2013
PARNELL E RYAN	Psych Exam/Testimony	500.00	10/15/2013
Patricia E Ward	Travel	140.00	10/15/2013
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	100.00	10/15/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	1,850.00	10/15/2013
PATRICIA MARGARET MCBRIDE	Crim Appeal-OthrCost	217.64	10/15/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	10/15/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	375.00	10/15/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	700.00	10/15/2013
PATRICIA MARGARET MCBRIDE	Cnsl Fees-Crim Appls	975.00	10/15/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,000.00	10/15/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,500.00	10/15/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,675.00	10/15/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,850.00	10/15/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	2,900.00	10/15/2013
PATRICK CURRAN	Counsel Fees-Courts	122.50	10/15/2013
PATRICK CURRAN	Counsel Fees-Courts	530.00	10/15/2013
PATRICK CURRAN	Counsel Fees-Courts	9,980.00	10/15/2013
PATRICK R MCCARTY	Counsel Fees-Courts	200.00	10/15/2013
PATRICK R MCCARTY	Counsel Fees-Courts	675.00	10/15/2013
PATRICK R MCCARTY	Counsel Fees-Courts	950.00	10/15/2013
PATRICK R MCCARTY	Counsel Fees-Courts	1,100.00	10/15/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	10/15/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	10/15/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	900.00	10/15/2013
PATTI ROOKS	Clothing	225.00	10/15/2013
PATTY TILLMAN	Counsel Fees-Courts	125.00	10/15/2013
PATTY TILLMAN	Counsel Fees-Courts	140.00	10/15/2013
PATTY TILLMAN	Counsel Fees-Courts	150.00	10/15/2013
PATTY TILLMAN	Counsel Fees-Juv	200.00	10/15/2013
PATTY TILLMAN	Counsel Fees-Courts	450.00	10/15/2013
PATTY TILLMAN	Counsel Fees-Courts	800.00	10/15/2013
PATTY TILLMAN	Counsel Fees-Courts	2,500.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
PAUL B ROTHBAND JR	Counsel Fees-Courts	565.00	10/15/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	725.00	10/15/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	750.00	10/15/2013
PAUL CONNER	Counsel Fees-Courts	1,225.00	10/15/2013
PAUL FRANCIS	Cnsl Fees-Crim Appls	487.50	10/15/2013
PAUL V PREVITE	Counsel Fees-Courts	150.00	10/15/2013
PAUL V PREVITE	Counsel Fees-Courts	275.00	10/15/2013
PAUL V PREVITE	Counsel Fees-Courts	550.00	10/15/2013
PAUL V PREVITE	Counsel Fees-Courts	600.00	10/15/2013
PAUL V PREVITE	Counsel Fees-Courts	600.00	10/15/2013
PAUL W LEWALLEN	Counsel Fees-Courts	750.00	10/15/2013
PAUL W LEWALLEN	Counsel Fees-Courts	800.00	10/15/2013
PAUL W LEWALLEN	Counsel Fees-Courts	1,100.00	10/15/2013
Paula B Ford	Travel	335.32	10/15/2013
PAULA K GREEN	Investigative	185.25	10/15/2013
PAULA K GREEN	Investigative	272.91	10/15/2013
PAULA K GREEN	Investigative	291.38	10/15/2013
PAULA K GREEN	Investigative	404.40	10/15/2013
PAULA K GREEN	Investigative	507.91	10/15/2013
PAULA K GREEN	Investigative	708.29	10/15/2013
PAULA K GREEN	Investigative	750.84	10/15/2013
PCMG INC	Lab Supplies	281.60	10/15/2013
PEDRO CISNEROS	Counsel Fees-Courts	75.00	10/15/2013
PEDRO CISNEROS	Counsel Fees-Juv	225.00	10/15/2013
Peggy Rodriguez Montanez	Education	175.00	10/15/2013
PENGAD INC	Supplies	31.01	10/15/2013
PENNTEX INC	Parts and Supplies	1,381.50	10/15/2013
PENNTEX INC	Field Equip&Supplies	2,500.00	10/15/2013
PETER F WHITINGTON MD	Expert Witness Serv	6,984.41	10/15/2013
PETER J STEPHENS MD	Expert Witness Serv	6,514.00	10/15/2013
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	79.50	10/15/2013
PHILLIP S BARKER	Travel	352.40	10/15/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	278.00	10/15/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	2,404.65	10/15/2013
PHOENIX EXCHANGE INC	Parts and Supplies	475.00	10/15/2013
PHOENIX HOUSE OF TEXAS INC	Residential Servc	3,732.75	10/15/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	200.00	10/15/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	600.00	10/15/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	900.00	10/15/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	12,450.00	10/15/2013
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	346.00	10/15/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	80.96	10/15/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	404.80	10/15/2013
POINT WEST ASSOCIATES LLC	HAP Reimb Port-in	226.00	10/15/2013
POINTHR INC	Background Check	261.24	10/15/2013
POINTHR INC	Background Check	363.30	10/15/2013
POLYGRAPH SCIENCE CENTER	Professional Service	1,479.00	10/15/2013
POSITIVE PROMOTIONS INC	Supplies	4,626.44	10/15/2013
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	287.00	10/15/2013
PRAIRIE VISTA MIDDLE SCHOOL	Restitution Payable	50.00	10/15/2013
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	4,880.60	10/15/2013
PRESENTA PLAQUE	Supplies	248.30	10/15/2013
PRESIDENTS CORNER	Rental Assistance	500.00	10/15/2013
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	50.00	10/15/2013
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	50.00	10/15/2013
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	12,375.00	10/15/2013
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	9,400.00	10/15/2013
PRISCO MERCHANDISING INC	Graphics Inventory	135.24	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
PRO CHEM	Support Serv Supply	300.00	10/15/2013
PROBOTICS AMERICA INC	Equipment Maint	195.00	10/15/2013
PRODUCTIVITY CENTER INC	Subscriptions	295.00	10/15/2013
PRODUCTS UNLIMITED INC	Lab Supplies	484.00	10/15/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	25.00	10/15/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	217.00	10/15/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	10/15/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	10/15/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Custodian Services	651.00	10/15/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,773.66	10/15/2013
PRONTO COURIER SERVICE LLC	Professional Service	400.02	10/15/2013
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	10/15/2013
PTS OF AMERICA LLC	Professional Service	697.00	10/15/2013
PTS OF AMERICA LLC	Professional Service	1,414.40	10/15/2013
PYLES WHATLEY CORPORATION	Building Maintenance	2,000.00	10/15/2013
QIANG MENG	Rental Assistance	788.00	10/15/2013
QUALITY AIR & LIFT SERVICES	Capital Outlay-Furni	5,750.00	10/15/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	6.00	10/15/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	12.00	10/15/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	46.31	10/15/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	50.65	10/15/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	77.92	10/15/2013
QUEST DIAGNOSTICS INC	Medical Supplies	162.80	10/15/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	163.42	10/15/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	205.86	10/15/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	289.47	10/15/2013
QUEST DIAGNOSTICS INC	Professional Service	364.54	10/15/2013
QUEST DIAGNOSTICS INC	Professional Service	1,779.98	10/15/2013
QUEST DIAGNOSTICS INC	Professional Service	1,785.62	10/15/2013
QUEST DIAGNOSTICS INC	Professional Service	8,014.42	10/15/2013
QUILL CORPORATION	Supplies	53.90	10/15/2013
QUILL CORPORATION	Supplies	60.78	10/15/2013
QUILL CORPORATION	Supplies	60.78	10/15/2013
QUILL CORPORATION	Supplies	60.78	10/15/2013
QUILL CORPORATION	Supplies	60.78	10/15/2013
QUILL CORPORATION	Supplies	87.52	10/15/2013
QUILL CORPORATION	Building Maintenance	143.76	10/15/2013
R B EVERETT AND COMPANY	Parts and Supplies	446.97	10/15/2013
R B EVERETT AND COMPANY	Parts and Supplies	3,588.21	10/15/2013
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	100.00	10/15/2013
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	100.00	10/15/2013
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	125.00	10/15/2013
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	400.00	10/15/2013
R D HOWARD LLC	Building Maintenance	4,400.00	10/15/2013
R D SHEET METAL INC	Capital Outlay Low V	1,552.00	10/15/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	400.00	10/15/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	800.00	10/15/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	925.00	10/15/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	1,175.00	10/15/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	1,350.00	10/15/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	4,350.00	10/15/2013
Rachael A Darling	Travel	231.64	10/15/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	112.27	10/15/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	114.95	10/15/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	909.14	10/15/2013
RALPH WRIGHT COMMERCIAL REFRIG INC	Equipment Maint	148.00	10/15/2013
RANDALL B MILLER	Counsel Fees-Courts	100.00	10/15/2013
RANDALL B MILLER	Counsel Fees-Courts	125.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
RANDALL B MILLER	Counsel Fees-Courts	375.00	10/15/2013
RANDALL B MILLER	Counsel Fees-Courts	600.00	10/15/2013
RANDY W BOWERS	Counsel Fees-Courts	318.75	10/15/2013
RANDY W BOWERS	Counsel Fees-Courts	600.00	10/15/2013
RANDY W BOWERS	Counsel Fees-Courts	650.00	10/15/2013
RANDY W BOWERS	Counsel Fees-Courts	800.00	10/15/2013
RAUL NEVAREZ	Interpreter Fees	50.00	10/15/2013
RAUL NEVAREZ	Counsel Fees-Courts	150.00	10/15/2013
RAUL NEVAREZ	Counsel Fees-Courts	400.00	10/15/2013
RAUL NEVAREZ	Counsel Fees-Juv	400.00	10/15/2013
RAUL NEVAREZ	Counsel Fees - CPS	2,840.00	10/15/2013
RAY ECKLUND	Rent Sub to L'lords	7.00	10/15/2013
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	10/15/2013
RAY HALL JR	Counsel Fees-Juv	300.00	10/15/2013
RAY HALL JR	Counsel Fees-Juv	300.00	10/15/2013
RAY HALL JR	Counsel Fees-Courts	550.00	10/15/2013
RAY HALL JR	Counsel Fees - CPS	1,070.00	10/15/2013
RAYA ROSALVA	Rent Sub to L'lords	201.00	10/15/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	10/15/2013
RAYMOND F FINN PHD	Psych Exam/Testimony	2,200.00	10/15/2013
RDO EQUIPMENT CO	Parts and Supplies	695.58	10/15/2013
READ'S COLLISION LLC	Vehicle Maintenance	5,169.37	10/15/2013
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	10/15/2013
RECEPT PHARMACY LP	Medical Supplies	125.00	10/15/2013
RECEPT PHARMACY LP	Medical Supplies	154.05	10/15/2013
RECEPT PHARMACY LP	Medical Supplies	623.27	10/15/2013
RECEPT PHARMACY LP	Medical Supplies	5,029.22	10/15/2013
RECOVERY HEALTHCARE CORP	Laboratory Costs	250.00	10/15/2013
REEDER DISTRIBUTORS INC	Parts and Supplies	55.00	10/15/2013
REEDER DISTRIBUTORS INC	Grease and Oil	491.15	10/15/2013
REEDER DISTRIBUTORS INC	Parts and Supplies	577.04	10/15/2013
REEDER DISTRIBUTORS INC	Parts and Supplies	914.00	10/15/2013
REEDER DISTRIBUTORS INC	Parts and Supplies	1,259.50	10/15/2013
REGIONAL ORGANIZED CRIME	Education	125.00	10/15/2013
REGIONAL ORGANIZED CRIME	Education	125.00	10/15/2013
REGIONAL ORGANIZED CRIME	Education	125.00	10/15/2013
REGIONAL ORGANIZED CRIME	Education	125.00	10/15/2013
REGIONAL ORGANIZED CRIME	Education	125.00	10/15/2013
REHANA SHAHI	Witness Travel	229.39	10/15/2013
RELIABLE PAVING INC.	Non-Track Const/Bldg	85,111.65	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	20.52	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	49.23	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	57.18	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	81.50	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	93.73	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	101.00	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	129.53	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	364.14	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	396.94	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	468.64	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	480.81	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	497.62	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	519.52	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	526.77	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	581.71	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	588.73	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	862.95	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,068.96	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,080.61	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,113.96	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,192.37	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,240.00	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,333.51	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,825.14	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,949.23	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,259.59	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,283.84	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,458.13	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,511.09	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,518.45	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,828.19	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	3,300.46	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	3,820.80	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,050.37	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,217.82	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,548.16	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,738.67	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,999.73	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	5,035.82	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	5,356.27	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	6,043.24	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	6,839.96	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	6,889.60	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	7,456.39	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	7,838.29	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	9,014.84	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	9,076.02	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	9,320.03	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	10,373.11	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	10,485.41	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	10,642.80	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	14,144.18	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	21,799.62	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	23,776.23	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	27,469.70	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	27,733.30	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	35,917.67	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	37,100.52	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	49,170.37	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	53,938.13	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	62,025.92	10/15/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	85,520.58	10/15/2013
Rene M Smith	Travel	318.58	10/15/2013
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	10/15/2013
Renee L Minnfee	Education	15.00	10/15/2013
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	132.08	10/15/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	10/15/2013
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	219.00	10/15/2013
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	301.20	10/15/2013
REXEL	Building Maintenance	2,567.10	10/15/2013
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	497.49	10/15/2013
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	44,552.83	10/15/2013
RHONDA COOLEY	Relative Assistance	300.00	10/15/2013
RICE CONSULTING SERVICES INC	Tuition C/room Train	2,532.36	10/15/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	415.00	10/15/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	512.50	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,075.00	10/15/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,740.00	10/15/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	5,680.00	10/15/2013
RICHARD ALLEY	Counsel Fees-Courts	200.00	10/15/2013
RICHARD ALLEY	Counsel Fees-Courts	350.00	10/15/2013
RICHARD E JOHNSON SR	Rent Sub to L'lords	20.00	10/15/2013
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	10/15/2013
RICHARD GLADSTONE	Cnsl Fees-Crim Appls	2,310.00	10/15/2013
RICHARD KLINE	Counsel Fees-Courts	100.00	10/15/2013
RICHARD KLINE	Counsel Fees-Courts	125.00	10/15/2013
RICHARD KLINE	Counsel Fees-Courts	150.00	10/15/2013
RICHARD KLINE	Counsel Fees-Courts	175.00	10/15/2013
RICHARD KLINE	Counsel Fees-Courts	200.00	10/15/2013
RICHARD MOORE	Relative Assistance	900.00	10/15/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	175.00	10/15/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	175.00	10/15/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	200.00	10/15/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	450.00	10/15/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	512.50	10/15/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	675.00	10/15/2013
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	750.00	10/15/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,325.00	10/15/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	2,512.50	10/15/2013
RICKIE W WALLACE	Rent Sub to L'lords	132.00	10/15/2013
RICKY FRANKLIN	Clothing	189.64	10/15/2013
RIDGLEA ELECTRIC INC	Building Maintenance	297.69	10/15/2013
RIDGLEA ELECTRIC INC	Building Maintenance	462.25	10/15/2013
RIMAGE CORPORATION	Equipment Maint	3,643.32	10/15/2013
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	300.00	10/15/2013
RITE OF PASSAGE	Residential Servc	8,886.60	10/15/2013
ROBBY SMITH	Rent Sub to L'lords	542.00	10/15/2013
ROBERT C BENJAMIN	Expert Witness Serv	1,558.85	10/15/2013
ROBERT C RUSSELL	Counsel Fees-Probate	125.00	10/15/2013
Robert F Huseman	Travel	457.44	10/15/2013
ROBERT J STEINKE	Rental Assistance	525.00	10/15/2013
ROBERT K OWENS	Estray Livestock	584.79	10/15/2013
ROBERT L CROCHETT SR	Rent Sub to L'lords	920.00	10/15/2013
ROBERT S CONTE	HAP Reimb Port-in	787.00	10/15/2013
ROBERTA WALKER	Counsel Fees-Juv	100.00	10/15/2013
ROBERTA WALKER	Counsel Fees-Courts	100.00	10/15/2013
ROBERTA WALKER	Counsel Fees-Courts	100.00	10/15/2013
ROBERTA WALKER	Counsel Fees-Courts	475.00	10/15/2013
ROBERTA WALKER	Counsel Fees-Courts	575.00	10/15/2013
Robin O Dettmer	Travel	298.60	10/15/2013
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	10/15/2013
ROBINSON & SMART PC	Counsel Fees-Courts	600.00	10/15/2013
ROBINSON & SMART PC	Counsel Fees - CPS	4,800.00	10/15/2013
ROCIO VILLARREAL-MUNOZ	Relative Assistance	1,200.00	10/15/2013
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	10/15/2013
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	10/15/2013
RODNEY W JONES	Clothing	92.47	10/15/2013
RODRIGO SANCHEZ	Clothing	590.31	10/15/2013
ROGER C GRAY	Rent Sub to L'lords	72.00	10/15/2013
RONALD COUCH	Counsel Fees-Courts	200.00	10/15/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	10/15/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	10/15/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	10/15/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	350.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
ROSE ANNA SALINAS	Counsel Fees-Courts	450.00	10/15/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	700.00	10/15/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	1,100.00	10/15/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	2,300.00	10/15/2013
ROXANNE ROBINSON	Litigation Expense	9.95	10/15/2013
ROXANNE ROBINSON	Counsel Fees-Courts	115.00	10/15/2013
ROXANNE ROBINSON	Counsel Fees-Courts	300.00	10/15/2013
ROXANNE ROBINSON	Counsel Fees-Courts	425.00	10/15/2013
ROXANNE ROBINSON	Counsel Fees-Courts	425.00	10/15/2013
ROXANNE ROBINSON	Counsel Fees-Courts	475.00	10/15/2013
ROXANNE ROBINSON	Counsel Fees-Courts	650.00	10/15/2013
Roy C Brooks	Education	100.88	10/15/2013
ROY W FOSTER JR	Rent Sub to L'lords	153.00	10/15/2013
RUBEN DURAN	Restitution Payable	70.00	10/15/2013
RUGBY IPD CORP	Building Maintenance	66.30	10/15/2013
RUGBY IPD CORP	Building Maintenance	1,508.46	10/15/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	245.00	10/15/2013
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	34.40	10/15/2013
RUSSELECTRIC INC	Building Maintenance	579.98	10/15/2013
RUSSELL FEED INC	Estray Livestock	485.91	10/15/2013
RYAN W HARDY	Counsel Fees-Courts	100.00	10/15/2013
RYAN W HARDY	Counsel Fees-Courts	137.50	10/15/2013
RYAN W HARDY	Counsel Fees-Courts	150.00	10/15/2013
S A T TRUCKING INC	Rock and Gravel	3,044.03	10/15/2013
S A T TRUCKING INC	Rock and Gravel	5,857.39	10/15/2013
SABER DEVELOPMENT CORP	Non-Track Const/Bldg	36,412.85	10/15/2013
SAFARILAND LLC	Education	195.00	10/15/2013
SAFARILAND LLC	Education	195.00	10/15/2013
SAFARILAND LLC	Education	195.00	10/15/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	12,389.00	10/15/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	18,259.31	10/15/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	20,965.51	10/15/2013
SAF-T-GLOVE INC	Safety/Tact Supplies	418.21	10/15/2013
SAF-T-GLOVE INC	Field Equip&Supplies	458.40	10/15/2013
SAF-T-GLOVE INC	Parts and Supplies	1,219.56	10/15/2013
SAFY OF TEXAS	Residential Servc	101.65	10/15/2013
SAGE GROUP CONSULTING INC	Professional Service	5,520.00	10/15/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	150.00	10/15/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	1,485.00	10/15/2013
SALDANA INC	County Burials	1,600.00	10/15/2013
SALIL K SARKAR	Rent Sub to L'lords	34.00	10/15/2013
SAM BONIFIELD	Counsel Fees-Courts	300.00	10/15/2013
SAM BONIFIELD	Counsel Fees-Courts	550.00	10/15/2013
SAM INC	Building Maintenance	6,700.00	10/15/2013
SAM INC	Building Maintenance	6,700.00	10/15/2013
SAMANTHA K HILL	Counsel Fees-Courts	200.00	10/15/2013
SAMANTHA K HILL	Counsel Fees-Courts	400.00	10/15/2013
SAMANTHA K HILL	Counsel Fees-Courts	1,050.00	10/15/2013
SAMANTHA K HILL	Counsel Fees-Courts	1,800.00	10/15/2013
SAMANTHA MARTINEZ	Restitution Payable	92.61	10/15/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	200.00	10/15/2013
SANDRA DAVIS	Clothing	224.69	10/15/2013
SANDRA M DEBRY	Professional Service	4,620.36	10/15/2013
SANOFI PASTEUR INC	Medical Supplies	321.62	10/15/2013
SANOFI PASTEUR INC	Medical Supplies	1,160.78	10/15/2013
SANTA CLARA COUNTY SHERIFF	Court Costs	35.00	10/15/2013
SANTIAGO SALINAS	Counsel Fees-Courts	150.00	10/15/2013
SANTIAGO SALINAS	Counsel Fees-Courts	325.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
SANTIAGO SALINAS	Counsel Fees-Courts	1,000.00	10/15/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,010.00	10/15/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,110.00	10/15/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,850.00	10/15/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,900.00	10/15/2013
SANTIAGO SALINAS	Counsel Fees-Courts	3,850.00	10/15/2013
SARAH BENEZE	Clothing	585.33	10/15/2013
SARAH MCMURDO	Clothing	200.00	10/15/2013
SARAH ROSS	Clothing	332.17	10/15/2013
SARPY COUNTY COURT	Cert Copies/Trans	2.25	10/15/2013
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	85.80	10/15/2013
SCOTT BROWN	Litigation Expense	156.91	10/15/2013
SCOTT BROWN	Counsel Fees-Courts	400.00	10/15/2013
SCOTT BROWN	Counsel Fees-Courts	6,250.00	10/15/2013
SCOTT BROWN	Counsel Fees-Courts	9,437.50	10/15/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	100.00	10/15/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	250.00	10/15/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	275.00	10/15/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	540.00	10/15/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	850.00	10/15/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,325.00	10/15/2013
SEDALCO INC	Professional Service	429,047.55	10/15/2013
SEGA TOWING INC	Non-Track Equipment	520.00	10/15/2013
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,231.20	10/15/2013
Setrick D Dickens	Travel	352.55	10/15/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	10/15/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	150.00	10/15/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	10/15/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	300.00	10/15/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	480.00	10/15/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	850.00	10/15/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,100.00	10/15/2013
SHANNON DEE MILLER	Counsel Fees-Courts	350.00	10/15/2013
SHANNON DEE MILLER	Counsel Fees-Courts	790.00	10/15/2013
SHANNON GRACEY RATCLIFF & MILLER LL	Counsel Fees-Probate	800.00	10/15/2013
SHAWN PASCHALL	Counsel Fees-Courts	110.00	10/15/2013
SHAWN PASCHALL	Counsel Fees-Courts	540.00	10/15/2013
SHAWN PASCHALL	Counsel Fees-Courts	700.00	10/15/2013
Sheena A Hargrove	Travel	96.00	10/15/2013
SHEILA MAE GUICE	Travel	172.00	10/15/2013
SHEILA RANDOLPH	Counsel Fees-Courts	175.00	10/15/2013
SHEILA RANDOLPH	Counsel Fees-Courts	337.50	10/15/2013
SHEILA RANDOLPH	Counsel Fees-Courts	850.00	10/15/2013
SHEILA WALKER	Reporter's Records	192.00	10/15/2013
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	10/15/2013
SHI GOVERNMENT SOLUTIONS	Equipment Maint	20.00	10/15/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	57.00	10/15/2013
SHI GOVERNMENT SOLUTIONS	Building Maintenance	446.00	10/15/2013
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	100.00	10/15/2013
SID W SHAPIRO	Counsel Fees-Juv	200.00	10/15/2013
SIEMENS WATER TECHNOLOGIES LLC	Lab Equip Mainten	1,200.06	10/15/2013
SIERRA STRIPES OF TEXAS	Non-Track Equipment	185.00	10/15/2013
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	146.25	10/15/2013
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,627.50	10/15/2013
SIMBA INDUSTRIES	Capital Outlay Low V	1,942.00	10/15/2013
SIRCHIE FINGER PRINT LABORATORIES	Supplies	72.25	10/15/2013
SISEMORE, CHILDRESS & ASSOCIATES	Counsel Fees - CPS	750.00	10/15/2013
SKYVUE MEMORIAL GARDENS	County Burials	2,430.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
SMITH TEMPORARIES INC	Contract Labor	103.76	10/15/2013
SMITH TEMPORARIES INC	Contract Labor	511.89	10/15/2013
SMITH TEMPORARIES INC	Contract Labor	8,084.22	10/15/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	915.60	10/15/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	1,860.48	10/15/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	2,552.81	10/15/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	3,047.68	10/15/2013
SOCIETY OF CORPORATE COMPLIANCE AND	Educational Material	265.00	10/15/2013
SOCIETY OF FORENSIC TOXICOLOGISTS	Education	499.00	10/15/2013
SOCIETY OF FORENSIC TOXICOLOGISTS	Education	499.00	10/15/2013
SOLAR SCAPE	Non-Track Equipment	95.00	10/15/2013
SOLAR SCAPE	Central Garage Inv	165.00	10/15/2013
SOUTHEAST TARRANT TRANSPORTATION	Dues	1,000.00	10/15/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	125.00	10/15/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	245.65	10/15/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	51.68	10/15/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	110.00	10/15/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	164.95	10/15/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	175.79	10/15/2013
SOUTHERN TIRE MART LLC	Vehicle Maintenance	232.44	10/15/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	255.33	10/15/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	273.47	10/15/2013
SOUTHERN TIRE MART LLC	Central Garage Inv	435.18	10/15/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	479.50	10/15/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	1,001.80	10/15/2013
SOUTHWEST ICE CREAM SPEC	Food	93.42	10/15/2013
SPECIALIZED PRODUCTS CO	Computer Supplies	372.95	10/15/2013
SPECIALIZED PRODUCTS CO	Computer Supplies	1,058.86	10/15/2013
SPORTS SUPPLY GROUP INC	Recreation	75.00	10/15/2013
SPORTS SUPPLY GROUP INC	Shrff Commissary Inv	694.80	10/15/2013
SPRINT NEXTEL	Data Transmiss Line	38.00	10/15/2013
SPRINT NEXTEL	Data Transmiss Line	38.00	10/15/2013
STACY ALFORD	Counsel Fees-Juv	375.00	10/15/2013
STANDARD INSURANCE COMPANY	Long Term Disability	42,381.46	10/15/2013
STANDARD UTILITY CONSTRUCTION INC	Professional Service	225.60	10/15/2013
STANDARD UTILITY CONSTRUCTION INC	Professional Service	282.00	10/15/2013
STAPLES ADVANTAGE	Supplies	(63.47)	10/15/2013
STAPLES ADVANTAGE	Supplies	4.05	10/15/2013
STAPLES ADVANTAGE	Supplies	4.73	10/15/2013
STAPLES ADVANTAGE	Supplies	4.73	10/15/2013
STAPLES ADVANTAGE	Supplies	5.37	10/15/2013
STAPLES ADVANTAGE	Supplies	7.62	10/15/2013
STAPLES ADVANTAGE	Supplies	9.28	10/15/2013
STAPLES ADVANTAGE	Supplies	11.20	10/15/2013
STAPLES ADVANTAGE	Supplies	13.28	10/15/2013
STAPLES ADVANTAGE	Supplies	14.40	10/15/2013
STAPLES ADVANTAGE	Supplies	15.99	10/15/2013
STAPLES ADVANTAGE	Supplies	16.20	10/15/2013
STAPLES ADVANTAGE	Supplies	17.94	10/15/2013
STAPLES ADVANTAGE	Supplies	21.48	10/15/2013
STAPLES ADVANTAGE	Supplies	22.00	10/15/2013
STAPLES ADVANTAGE	Supplies	24.32	10/15/2013
STAPLES ADVANTAGE	Supplies	24.79	10/15/2013
STAPLES ADVANTAGE	Supplies	25.94	10/15/2013
STAPLES ADVANTAGE	Supplies	27.60	10/15/2013
STAPLES ADVANTAGE	Supplies	28.26	10/15/2013
STAPLES ADVANTAGE	Supplies	31.99	10/15/2013
STAPLES ADVANTAGE	Supplies	32.14	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	32.86	10/15/2013
STAPLES ADVANTAGE	Supplies	35.08	10/15/2013
STAPLES ADVANTAGE	Supplies	37.32	10/15/2013
STAPLES ADVANTAGE	Supplies	38.15	10/15/2013
STAPLES ADVANTAGE	Supplies	39.90	10/15/2013
STAPLES ADVANTAGE	Supplies	42.24	10/15/2013
STAPLES ADVANTAGE	Supplies	42.54	10/15/2013
STAPLES ADVANTAGE	Supplies	43.80	10/15/2013
STAPLES ADVANTAGE	Supplies	44.81	10/15/2013
STAPLES ADVANTAGE	Supplies	45.90	10/15/2013
STAPLES ADVANTAGE	Supplies	48.67	10/15/2013
STAPLES ADVANTAGE	Supplies	51.54	10/15/2013
STAPLES ADVANTAGE	Supplies	53.98	10/15/2013
STAPLES ADVANTAGE	Supplies	55.81	10/15/2013
STAPLES ADVANTAGE	Supplies	57.62	10/15/2013
STAPLES ADVANTAGE	Supplies	58.26	10/15/2013
STAPLES ADVANTAGE	Supplies	58.83	10/15/2013
STAPLES ADVANTAGE	Supplies	61.42	10/15/2013
STAPLES ADVANTAGE	Supplies	62.40	10/15/2013
STAPLES ADVANTAGE	Supplies	67.74	10/15/2013
STAPLES ADVANTAGE	Supplies	70.36	10/15/2013
STAPLES ADVANTAGE	Supplies	71.57	10/15/2013
STAPLES ADVANTAGE	Supplies	72.03	10/15/2013
STAPLES ADVANTAGE	Supplies	72.38	10/15/2013
STAPLES ADVANTAGE	Supplies	72.66	10/15/2013
STAPLES ADVANTAGE	Supplies	73.05	10/15/2013
STAPLES ADVANTAGE	Supplies	75.97	10/15/2013
STAPLES ADVANTAGE	Supplies	80.74	10/15/2013
STAPLES ADVANTAGE	Supplies	80.81	10/15/2013
STAPLES ADVANTAGE	Supplies	80.90	10/15/2013
STAPLES ADVANTAGE	Sheriff Inventory	82.25	10/15/2013
STAPLES ADVANTAGE	Supplies	92.56	10/15/2013
STAPLES ADVANTAGE	Supplies	92.87	10/15/2013
STAPLES ADVANTAGE	Supplies	92.96	10/15/2013
STAPLES ADVANTAGE	Supplies	96.92	10/15/2013
STAPLES ADVANTAGE	Supplies	99.91	10/15/2013
STAPLES ADVANTAGE	Supplies	100.00	10/15/2013
STAPLES ADVANTAGE	Supplies	102.89	10/15/2013
STAPLES ADVANTAGE	Lab Supplies	103.95	10/15/2013
STAPLES ADVANTAGE	Supplies	105.22	10/15/2013
STAPLES ADVANTAGE	Educational Material	107.60	10/15/2013
STAPLES ADVANTAGE	Supplies	110.40	10/15/2013
STAPLES ADVANTAGE	Supplies	113.10	10/15/2013
STAPLES ADVANTAGE	Supplies	116.84	10/15/2013
STAPLES ADVANTAGE	Supplies	129.27	10/15/2013
STAPLES ADVANTAGE	Supplies	134.93	10/15/2013
STAPLES ADVANTAGE	Supplies	135.17	10/15/2013
STAPLES ADVANTAGE	Supplies	136.67	10/15/2013
STAPLES ADVANTAGE	Supplies	141.66	10/15/2013
STAPLES ADVANTAGE	Supplies	146.74	10/15/2013
STAPLES ADVANTAGE	Supplies	148.72	10/15/2013
STAPLES ADVANTAGE	Supplies	150.39	10/15/2013
STAPLES ADVANTAGE	Supplies	152.16	10/15/2013
STAPLES ADVANTAGE	Safety/Tact Supplies	152.70	10/15/2013
STAPLES ADVANTAGE	Supplies	165.14	10/15/2013
STAPLES ADVANTAGE	Supplies	165.41	10/15/2013
STAPLES ADVANTAGE	Supplies	165.43	10/15/2013
STAPLES ADVANTAGE	Supplies	169.55	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	174.66	10/15/2013
STAPLES ADVANTAGE	Computer Supplies	177.98	10/15/2013
STAPLES ADVANTAGE	Supplies	179.07	10/15/2013
STAPLES ADVANTAGE	Supplies	179.85	10/15/2013
STAPLES ADVANTAGE	Supplies	187.55	10/15/2013
STAPLES ADVANTAGE	Supplies	190.58	10/15/2013
STAPLES ADVANTAGE	Supplies	192.10	10/15/2013
STAPLES ADVANTAGE	Supplies	217.55	10/15/2013
STAPLES ADVANTAGE	Supplies	222.31	10/15/2013
STAPLES ADVANTAGE	Computer Supplies	222.83	10/15/2013
STAPLES ADVANTAGE	Supplies	224.46	10/15/2013
STAPLES ADVANTAGE	Supplies	237.91	10/15/2013
STAPLES ADVANTAGE	Supplies	238.55	10/15/2013
STAPLES ADVANTAGE	Supplies	240.24	10/15/2013
STAPLES ADVANTAGE	Supplies	242.58	10/15/2013
STAPLES ADVANTAGE	Supplies	243.17	10/15/2013
STAPLES ADVANTAGE	Supplies	250.18	10/15/2013
STAPLES ADVANTAGE	Supplies	269.16	10/15/2013
STAPLES ADVANTAGE	Supplies	270.99	10/15/2013
STAPLES ADVANTAGE	Supplies	304.55	10/15/2013
STAPLES ADVANTAGE	Supplies	304.97	10/15/2013
STAPLES ADVANTAGE	Supplies	306.90	10/15/2013
STAPLES ADVANTAGE	Supplies	312.77	10/15/2013
STAPLES ADVANTAGE	Supplies	320.43	10/15/2013
STAPLES ADVANTAGE	Supplies	333.66	10/15/2013
STAPLES ADVANTAGE	Supplies	342.72	10/15/2013
STAPLES ADVANTAGE	Supplies	390.19	10/15/2013
STAPLES ADVANTAGE	Supplies	396.69	10/15/2013
STAPLES ADVANTAGE	Supplies	404.36	10/15/2013
STAPLES ADVANTAGE	Supplies	424.72	10/15/2013
STAPLES ADVANTAGE	Supplies	425.63	10/15/2013
STAPLES ADVANTAGE	Supplies	445.62	10/15/2013
STAPLES ADVANTAGE	Supplies	446.30	10/15/2013
STAPLES ADVANTAGE	Supplies	460.09	10/15/2013
STAPLES ADVANTAGE	Supplies	496.97	10/15/2013
STAPLES ADVANTAGE	Supplies	519.25	10/15/2013
STAPLES ADVANTAGE	Supplies	519.93	10/15/2013
STAPLES ADVANTAGE	Supplies	536.64	10/15/2013
STAPLES ADVANTAGE	Non-Track Equipment	539.70	10/15/2013
STAPLES ADVANTAGE	Supplies	545.60	10/15/2013
STAPLES ADVANTAGE	Supplies	551.91	10/15/2013
STAPLES ADVANTAGE	Supplies	592.05	10/15/2013
STAPLES ADVANTAGE	Supplies	739.53	10/15/2013
STAPLES ADVANTAGE	Supplies	749.95	10/15/2013
STAPLES ADVANTAGE	Supplies	779.63	10/15/2013
STAPLES ADVANTAGE	Supplies	786.78	10/15/2013
STAPLES ADVANTAGE	Supplies	790.56	10/15/2013
STAPLES ADVANTAGE	Supplies	970.03	10/15/2013
STAPLES ADVANTAGE	Supplies	1,063.80	10/15/2013
STAPLES ADVANTAGE	Supplies	1,074.88	10/15/2013
STAPLES ADVANTAGE	Supplies	1,295.72	10/15/2013
STAPLES ADVANTAGE	Supplies	1,395.59	10/15/2013
STAPLES ADVANTAGE	Supplies	1,455.80	10/15/2013
STAPLES ADVANTAGE	Supplies	1,987.87	10/15/2013
STATE BAR OF TEXAS	Education	50.00	10/15/2013
STATE BAR OF TEXAS	Law Books	400.00	10/15/2013
STATE BAR OF TEXAS	Education	1,200.00	10/15/2013
STATE BAR OF TEXAS	Education	1,200.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	181.79	10/15/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	172.00	10/15/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	409.20	10/15/2013
STEPHANIE ANDERSON	Clothing	600.00	10/15/2013
STEPHANIE BEATTY	Restitution Payable	100.00	10/15/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	10/15/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	2,975.00	10/15/2013
STEPHANIE PATTEN	Counsel Fees-Courts	120.00	10/15/2013
STEPHANIE PATTEN	Counsel Fees-Courts	275.00	10/15/2013
STEPHANIE PATTEN	Counsel Fees-Juv	400.00	10/15/2013
STEPHANIE PATTEN	Counsel Fees-Courts	450.00	10/15/2013
STEPHANIE PATTEN	Counsel Fees-Courts	450.00	10/15/2013
STEPHANIE PATTEN	Counsel Fees-Courts	750.00	10/15/2013
STEPHANIE PATTEN	Counsel Fees-Courts	900.00	10/15/2013
STEPHANIE PATTEN	Cnsl Fees-Juv Det&Tr	1,100.00	10/15/2013
STEPHANIE PATTEN	Counsel Fees-Courts	1,300.00	10/15/2013
STEPHANIE PATTEN	Counsel Fees-Courts	2,900.00	10/15/2013
Steve A Chaney	Volunteer Program	239.92	10/15/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	100.00	10/15/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	125.00	10/15/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,050.00	10/15/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,100.00	10/15/2013
Steven B Townsend	Liaison Expense	15.00	10/15/2013
STEVEN JUMES	Counsel Fees-Courts	237.00	10/15/2013
STEVEN JUMES	Counsel Fees-Courts	460.00	10/15/2013
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	962.00	10/15/2013
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	2,000.00	10/15/2013
STREAM ENERGY	Utility Allowance	126.00	10/15/2013
STREAM ENERGY	Utility Allowance	547.00	10/15/2013
STREAM ENERGY	Utility Assistance	645.49	10/15/2013
STREETS OF LONE STAR LP	Rental Assistance	550.00	10/15/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	82.04	10/15/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	149.14	10/15/2013
STUART HOSE AND PIPE CO INC	Building Maintenance	262.10	10/15/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	886.58	10/15/2013
SUMMUS INDUSTRIES INC	Computer Supplies	25.40	10/15/2013
SUNGARD PUBLIC SECTOR INC	Capital Outlay - Com	8,780.00	10/15/2013
SUNSET POINTE HOUSING PARTNERSHIP L	Utility Assistance	26.82	10/15/2013
SUNSET POINTE HOUSING PARTNERSHIP L	Rental Assistance	755.00	10/15/2013
SUZANNE BERRY CSR	Litigation Expense	42.00	10/15/2013
SWAFS-SOUTHWESTERN ASSOCIATION OF	Education	275.00	10/15/2013
SWAFS-SOUTHWESTERN ASSOCIATION OF	Education	275.00	10/15/2013
Sylvia Dimas	Education	82.00	10/15/2013
T U ELECTRIC	HAP Reimb Port-in	185.00	10/15/2013
T U ELECTRIC	Utility Allowance	274.00	10/15/2013
TACERA-TX ASSOC CO ENGINEERS AND	Education	135.00	10/15/2013
TACERA-TX ASSOC CO ENGINEERS AND	Education	135.00	10/15/2013
TACERA-TX ASSOC CO ENGINEERS AND	Education	135.00	10/15/2013
TACTICAL MEDICAL SOLUTIONS INC	Safety/Tact Supplies	268.16	10/15/2013
TACTICAL MEDICAL SOLUTIONS INC	Safety/Tact Supplies	2,002.25	10/15/2013
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	336,062.70	10/15/2013
TAE E MARKGRAF	Rent Sub to L'lords	345.00	10/15/2013
TAKE A NUMBER INC	Supplies	519.35	10/15/2013
TAMARA WAGONER	Clothing	199.60	10/15/2013
TAMARA WAGONER	Relative Assistance	300.00	10/15/2013
TAPEIT-TEXAS ASSOCIATION OF PROPERT	Dues	25.00	10/15/2013
TAPEIT-TEXAS ASSOCIATION OF PROPERT	Dues	25.00	10/15/2013
TAPEIT-TEXAS ASSOCIATION OF PROPERT	Education	300.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
TAPEIT-TEXAS ASSOCIATION OF PROPERT	Education	300.00	10/15/2013
TARA V KERSH	Cnsl Fees-Fam Drg Ct	150.00	10/15/2013
TARA V KERSH	Counsel Fees-Courts	750.00	10/15/2013
TARA V KERSH	Counsel Fees - CPS	13,750.00	10/15/2013
TARGET BANK	Meeting Expenses	23.48	10/15/2013
TARGET BANK	Promotional Expenses	88.09	10/15/2013
TARGET BANK	Educational Material	165.68	10/15/2013
TARGET BANK	Clothing	194.39	10/15/2013
TARGET BANK	Household Supp Asst	200.33	10/15/2013
TARGET BANK	Food	645.11	10/15/2013
TARRANT COUNTY	Professional Service	1,209.00	10/15/2013
TARRANT COUNTY BAR ASSOC	Education	70.00	10/15/2013
TARRANT COUNTY BAR ASSOC	Education	70.00	10/15/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	10/15/2013
TARRANT COUNTY CLERK	Attorney/Rest Fees	500.00	10/15/2013
TARRANT COUNTY COLLEGE-NE CAMPUS	Education	50.00	10/15/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	200.00	10/15/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	550.00	10/15/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	600.00	10/15/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	800.00	10/15/2013
TARRANT COUNTY DISTRICT CLERK	Professional Service	275.00	10/15/2013
TARRANT COUNTY DISTRICT CLERK	Professional Service	657.00	10/15/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	3,764.65	10/15/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	17,765.00	10/15/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	25,003.73	10/15/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	67,651.60	10/15/2013
TARRANT COUNTY HOUSING PARTNERSHIP	HAP Reimb Port-in	700.00	10/15/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	80.00	10/15/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	135.00	10/15/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	341.00	10/15/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	4,168.00	10/15/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	7,335.00	10/15/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,022.92	10/15/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	16,024.91	10/15/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	23,252.67	10/15/2013
TARRANT COUNTY SHERIFF	Travel	979.07	10/15/2013
TARRANT COUNTY SHERIFF	Investigative	2,295.00	10/15/2013
TARRANT PROPERTIES INC	Rental Assistance	600.00	10/15/2013
TARRANT REGIONAL AUTO CRIMES TASK	Postage	9.21	10/15/2013
TARRANT REGIONAL AUTO CRIMES TASK	Supplies	51.04	10/15/2013
TARRANT REGIONAL AUTO CRIMES TASK	Subscriptions	55.00	10/15/2013
TARRANT REGIONAL AUTO CRIMES TASK	Supplies	128.36	10/15/2013
TARRANT REGIONAL TRANSPORTATION	Dues	15,000.00	10/15/2013
TCEQ - TEXAS COMMISSION	Due to TNRCC P Fees	990.00	10/15/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	10/15/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/15/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/15/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/15/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/15/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/15/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/15/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/15/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/15/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/15/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/15/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/15/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/15/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/15/2013
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	10/15/2013
TDJ PROPERTIES INC	Rent Sub to L'lords	260.00	10/15/2013
TEAGUE LUMBER COMPANY	Building Maintenance	20.52	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
TEAGUE LUMBER COMPANY	Parts and Supplies	56.40	10/15/2013
TEAGUE LUMBER COMPANY	Parts and Supplies	62.08	10/15/2013
TEAGUE LUMBER COMPANY	Building Maintenance	69.89	10/15/2013
TEAGUE NALL & PERKINS INC	Professional Service	1,214.64	10/15/2013
TEAGUE NALL & PERKINS INC	Professional Service	23,181.49	10/15/2013
TEKSYSTEMS INC	Computer Maintenance	3,869.20	10/15/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	13.25	10/15/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	13.27	10/15/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	13.27	10/15/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	13.27	10/15/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	13.27	10/15/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	61.00	10/15/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	318.27	10/15/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,307.65	10/15/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	1,590.00	10/15/2013
TEMIKA ROSHUN RISHER	Liaison Expense	120.00	10/15/2013
Teresa J Bates	Travel	32.00	10/15/2013
TERESE ADCKOCK	Reporter's Records	18.20	10/15/2013
TERRACON CONSULTANTS INC	Professional Service	750.00	10/15/2013
TERRI MOORE	Cnsl Fees-Cap Murder	2,962.50	10/15/2013
TERRY BARLOW	Counsel Fees-Courts	100.00	10/15/2013
TERRY BARLOW	Counsel Fees-Courts	600.00	10/15/2013
TERRY BARLOW	Counsel Fees-Courts	1,200.00	10/15/2013
TERRY W GIBBONS	Rent Sub to L'lords	413.00	10/15/2013
TERRY W GIBBONS	Rent Sub to L'lords	1,120.00	10/15/2013
TESCAN USA INC	Lab Equip Mainten	10,945.00	10/15/2013
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	155.00	10/15/2013
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	155.00	10/15/2013
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	155.00	10/15/2013
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	155.00	10/15/2013
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	155.00	10/15/2013
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	155.00	10/15/2013
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	155.00	10/15/2013
TEXAS APCO	Education	85.00	10/15/2013
TEXAS APCO	Education	85.00	10/15/2013
TEXAS ASSOC FOR COURT ADMINISTRAT	Education	275.00	10/15/2013
TEXAS CHAPTER PRIMA	Dues	75.00	10/15/2013
TEXAS CHAPTER PRIMA	Education	355.00	10/15/2013
TEXAS COMM ON FIRE PROTECTION	Dues	255.00	10/15/2013
TEXAS COMMUNITY SERVICE ASSOC	Education	125.00	10/15/2013
TEXAS COMMUNITY SERVICE ASSOC	Education	125.00	10/15/2013
TEXAS COMMUNITY SERVICE ASSOC	Education	125.00	10/15/2013
TEXAS COMMUNITY SERVICE ASSOC	Education	125.00	10/15/2013
TEXAS COMMUNITY SERVICE ASSOC	Education	125.00	10/15/2013
TEXAS CONFERENCE OF URBAN COUNTIES	Professional Service	6,307.69	10/15/2013
TEXAS CONFERENCE OF URBAN COUNTIES	Appl Serv Prov (ASP)	76,500.00	10/15/2013
TEXAS DEPARTMENT OF PUBLIC SAFETY	Cert Copies/Trans	16.00	10/15/2013
TEXAS DEPARTMENT OF PUBLIC SAFETY	Cert Copies/Trans	16.00	10/15/2013
TEXAS DEPARTMENT OF PUBLIC SAFETY	Cert Copies/Trans	16.00	10/15/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Parts and Supplies	90.35	10/15/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	4,037.43	10/15/2013
TEXAS INSURANCE GROUP INC	Casualty Insurance	144.00	10/15/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	270.00	10/15/2013
TEXAS POWER LP	Utility Assistance	476.66	10/15/2013
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	21,870.00	10/15/2013
TEXAS STATE UNIVERSITY	Education	100.00	10/15/2013
TEXAS STATE UNIVERSITY	Education	100.00	10/15/2013
TEXAS STATE UNIVERSITY	Education	100.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	250.00	10/15/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	400.00	10/15/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	750.00	10/15/2013
THE LAW OFFICES OF WADE L GRIFFIN J	Counsel Fees-Courts	100.00	10/15/2013
THE LEARNING CENTER OF NORTH TX INC	Psych Exam/Testimony	175.00	10/15/2013
THE MAJOR FUNERAL HOME CHAPEL	County Burials	700.00	10/15/2013
THE MULHOLLAND CO	Voting Supplies	8.00	10/15/2013
THE MULHOLLAND CO	Supplies	14.00	10/15/2013
THE MULHOLLAND CO	Supplies	15.00	10/15/2013
THE MULHOLLAND CO	Supplies	15.50	10/15/2013
THE MULHOLLAND CO	Supplies	18.00	10/15/2013
THE MULHOLLAND CO	Supplies	28.00	10/15/2013
THE MULHOLLAND CO	Supplies	36.00	10/15/2013
THE MULHOLLAND CO	Supplies	48.00	10/15/2013
THE MULHOLLAND CO	Supplies	48.00	10/15/2013
THE MULHOLLAND CO	Supplies	55.94	10/15/2013
THE MULHOLLAND CO	Supplies	75.50	10/15/2013
THE MULHOLLAND CO	Supplies	111.00	10/15/2013
THE PEAVEY CORPORATION	Lab Supplies	340.80	10/15/2013
THE PEAVEY CORPORATION	Lab Supplies	558.45	10/15/2013
THE POTTER'S HOUSE OF DALLAS INC	Space Lease Rental	500.00	10/15/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	275.00	10/15/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	300.00	10/15/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	400.00	10/15/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	400.00	10/15/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	600.00	10/15/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	950.00	10/15/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,400.00	10/15/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	3,300.00	10/15/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	6.83	10/15/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	96.63	10/15/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	101.82	10/15/2013
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	125.98	10/15/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	355.05	10/15/2013
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	403.87	10/15/2013
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	463.74	10/15/2013
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	589.00	10/15/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,755.61	10/15/2013
THE SPOKEN WORD LLC	Interpreter Fees	300.00	10/15/2013
THE SPOKEN WORD LLC	Interpreter Fees	420.00	10/15/2013
THE SPOKEN WORD LLC	Interpreter Fees	600.00	10/15/2013
THE SPOKEN WORD LLC	Interpreter Fees	780.00	10/15/2013
THE SPOKEN WORD LLC	Interpreter Fees	780.00	10/15/2013
THE SPOKEN WORD LLC	Interpreter Fees	780.00	10/15/2013
THE TREE HOUSE INC	Computer Supplies	38.20	10/15/2013
THE TREE HOUSE INC	Supplies	57.30	10/15/2013
THE TREE HOUSE INC	Supplies	121.60	10/15/2013
THE TREE HOUSE INC	Supplies	121.60	10/15/2013
THE TREE HOUSE INC	Supplies	233.80	10/15/2013
THE TREE HOUSE INC	Supplies	243.20	10/15/2013
THE TREE HOUSE INC	Supplies	251.36	10/15/2013
THE TREE HOUSE INC	Supplies	256.52	10/15/2013
THE TREE HOUSE INC	Computer Supplies	304.00	10/15/2013
THE TREE HOUSE INC	Supplies	310.84	10/15/2013
THE TREE HOUSE INC	Computer Supplies	701.40	10/15/2013
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	100.00	10/15/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	300.00	10/15/2013
Thomas A Wilder	Travel	571.63	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
THOMAS CHADWICK LEE	Counsel Fees-Courts	100.00	10/15/2013
THOMAS CHADWICK LEE	Counsel Fees-Courts	100.00	10/15/2013
THOMAS CHADWICK LEE	Counsel Fees-Courts	100.00	10/15/2013
THOMAS CHADWICK LEE	Counsel Fees-Courts	100.00	10/15/2013
THOMAS CHADWICK LEE	Counsel Fees-Courts	300.00	10/15/2013
THOMAS CHADWICK LEE	Counsel Fees-Courts	800.00	10/15/2013
Thomas P Smith	Education	180.00	10/15/2013
THOS S BYRNE LTD	Retainage	(811.00)	10/15/2013
THOS S BYRNE LTD	Professional Service	218,812.00	10/15/2013
THRESHOLD PARADISE LP	Rent Sub to L'lords	434.00	10/15/2013
THRESHOLD PARADISE LP	Rent Sub to L'lords	479.00	10/15/2013
THRESHOLD PARADISE LP	Port HAP Port-out	819.00	10/15/2013
THRESHOLD PARADISE LP	HAP Reimb Port-in	1,875.00	10/15/2013
THRESHOLD PARADISE LP	Rent Sub to L'lords	2,402.00	10/15/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	388.50	10/15/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	388.50	10/15/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	417.90	10/15/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	600.00	10/15/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	612.00	10/15/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	800.00	10/15/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	803.81	10/15/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	912.71	10/15/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,250.00	10/15/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,607.74	10/15/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,722.54	10/15/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,411.44	10/15/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,215.28	10/15/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,719.94	10/15/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,019.10	10/15/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,626.73	10/15/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,883.89	10/15/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	15,596.09	10/15/2013
TIBH INDUSTRIES INC	Lab Supplies	1,739.44	10/15/2013
TIM MOORE	Counsel Fees-Courts	300.00	10/15/2013
TIM MOORE	Counsel Fees-Courts	750.00	10/15/2013
TIM MOORE	Cnsl Fees-Cap Murder	3,000.00	10/15/2013
TIME WARNER CABLE MEDIA SALES	Utilities	84.63	10/15/2013
Tina M Rangel	Prepaid - Travel	148.00	10/15/2013
TINA MARIE CAMPBELL HARRIS	Counsel Fees-Courts	350.00	10/15/2013
TOMIKA WESSON	Hlth Dept Immu Fees	5.00	10/15/2013
TOWER ENGINEERING INC	A/C Maint Contract	10,290.00	10/15/2013
TOWN VILLA BURLESON LLC	Rent Sub to L'lords	304.00	10/15/2013
TRACI D HUTTON PC	Counsel Fees - CPS	337.50	10/15/2013
TRACIE KENAN	Counsel Fees-Courts	100.00	10/15/2013
TRACIE KENAN	Counsel Fees-Juv	100.00	10/15/2013
TRACIE KENAN	Counsel Fees-Courts	315.00	10/15/2013
TRACIE KENAN	Counsel Fees-Courts	350.00	10/15/2013
TRACIE KENAN	Counsel Fees-Courts	500.00	10/15/2013
TRACIE KENAN	Counsel Fees-Courts	637.50	10/15/2013
TRACIE KENAN	Counsel Fees-Courts	750.00	10/15/2013
TRAVIS COUNTY TREASURER	Probate Presid Judge	3,624.74	10/15/2013
TRAVIS YOUNG	Counsel Fees-Courts	125.00	10/15/2013
TRAVIS YOUNG	Counsel Fees-Courts	500.00	10/15/2013
TRAVIS YOUNG	Counsel Fees-Courts	1,800.00	10/15/2013
TRENTON GRAY	Counsel Fees-Courts	200.00	10/15/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	121.96	10/15/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	331.07	10/15/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	(50.00)	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	240.65	10/15/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	385.89	10/15/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	671.50	10/15/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,020.64	10/15/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,370.85	10/15/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,458.29	10/15/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,628.75	10/15/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,850.63	10/15/2013
TYLER MURTHA	Restitution Payable	100.00	10/15/2013
TYLER TECHNOLOGIES INC	Professional Service	1,192.00	10/15/2013
U S POSTAL SERVICE	Postage	1,160.00	10/15/2013
U S POSTMASTER	Postage	460.00	10/15/2013
U S POSTMASTER	Postage	3,555.00	10/15/2013
U S POSTMASTER	Postage	4,880.00	10/15/2013
U S POSTMASTER	Postage	12,000.00	10/15/2013
U S POSTMASTER	Postage	18,000.00	10/15/2013
UBM ENTERPRISE INC	Custodian Services	327.65	10/15/2013
ULINE INC	Graphics Inventory	116.60	10/15/2013
ULINE INC	Supplies	232.62	10/15/2013
UNITED AMERICAN REPORTING	Professional Service	1,806.80	10/15/2013
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,671.07	10/15/2013
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	36,544.16	10/15/2013
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	16,434.96	10/15/2013
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	202,115.04	10/15/2013
UNITED INTERPRETATION AND	Interpreter Fees	60.00	10/15/2013
UNITED INTERPRETATION AND	Interpreter Fees	120.00	10/15/2013
UNITED INTERPRETATION AND	Interpreter Fees	120.00	10/15/2013
UNITED INTERPRETATION AND	Interpreter Fees	120.00	10/15/2013
UNITED STATES PLASTIC CORP	Lab Supplies	883.27	10/15/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	669.90	10/15/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	802.58	10/15/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	37.10	10/15/2013
UNIVERSITY OF NORTH TEXAS HEALTH	Professional Service	4,750.00	10/15/2013
UNIVERSITY OF NORTH TEXAS HEALTH	Professional Service	9,250.00	10/15/2013
UNTHSC-FW #68632	Investigative	336.00	10/15/2013
UPS/UNITED PARCEL SERVICE	Postage	1.51	10/15/2013
UPS/UNITED PARCEL SERVICE	Postage	23.54	10/15/2013
UPS/UNITED PARCEL SERVICE	Postage	204.52	10/15/2013
UPS/UNITED PARCEL SERVICE	Postage	264.03	10/15/2013
UPS/UNITED PARCEL SERVICE	Postage	282.10	10/15/2013
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	265.28	10/15/2013
US POSTAL SERVICE	Postage	1,700.00	10/15/2013
USA DATAFAX INC	Non-Track Equipment	249.00	10/15/2013
USA DATAFAX INC	Non-Track Equipment	249.00	10/15/2013
UT SOUTHWESTERN MEDICAL CENTER	Health Promo Pgrm	450.00	10/15/2013
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	48.00	10/15/2013
VANN/ELLI	ROW/Rd Maint Materls	1,200.00	10/15/2013
VANN/ELLI	ROW/Rd Maint Materls	1,800.00	10/15/2013
VAUGHN L BAILEY	Counsel Fees-Juv	400.00	10/15/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	759.60	10/15/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	1,747.08	10/15/2013
VENTURE ALTERNATIVE HIGH SCHOOL	Education	100.00	10/15/2013
VENTURE ALTERNATIVE HIGH SCHOOL	Education	100.00	10/15/2013
VERIZON SOUTHWEST	Telephone-Basic	86.39	10/15/2013
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	10/15/2013
VICKI E WILEY	Counsel Fees - CPS	200.00	10/15/2013
VIJAY K CHAWLA	Rent Sub to L'lords	330.00	10/15/2013
VINCENT RAMOS	Psych Exam/Testimony	500.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
VIOLET NWOKOYE	Counsel Fees-Juv	100.00	10/15/2013
VIRGINIA CARTER	Counsel Fees-Juv	300.00	10/15/2013
VIRGINIA CARTER	Counsel Fees-Courts	600.00	10/15/2013
VIRGINIA CARTER	Counsel Fees-Juv	700.00	10/15/2013
VIVIAN HUNLEY	Clothing	619.07	10/15/2013
VOTEC CORPORATION	Voting Supplies	4,000.00	10/15/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	261.07	10/15/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	797.49	10/15/2013
W DOUGLASS DISTRIBUTING	Fuel	483.26	10/15/2013
W DOUGLASS DISTRIBUTING	Fuel	598.98	10/15/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	3,933.55	10/15/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	16,686.77	10/15/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	49,326.16	10/15/2013
WALT A CLEVELAND	Counsel Fees-Courts	100.00	10/15/2013
WALT A CLEVELAND	Counsel Fees - CPS	100.00	10/15/2013
WALT A CLEVELAND	Counsel Fees-Courts	115.00	10/15/2013
WALT A CLEVELAND	Counsel Fees-Courts	250.00	10/15/2013
WALT A CLEVELAND	Counsel Fees-Courts	300.00	10/15/2013
WALT A CLEVELAND	Counsel Fees-Courts	400.00	10/15/2013
WALT A CLEVELAND	Counsel Fees-Courts	450.00	10/15/2013
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	53.00	10/15/2013
WARES GIANT TIRE SERVICE LLC	Vehicle Maintenance	68.00	10/15/2013
WARES GIANT TIRE SERVICE LLC	Disposal Service	101.00	10/15/2013
WARES GIANT TIRE SERVICE LLC	Parts and Supplies	151.00	10/15/2013
WARREN ST JOHN	Counsel Fees-Courts	200.00	10/15/2013
WARREN ST JOHN	Counsel Fees-Courts	200.00	10/15/2013
WARREN ST JOHN	Counsel Fees-Courts	325.00	10/15/2013
WARREN ST JOHN	Counsel Fees-Courts	450.00	10/15/2013
WARREN ST JOHN	Counsel Fees-Courts	1,500.00	10/15/2013
WARREN ST JOHN	Counsel Fees-Courts	3,100.00	10/15/2013
WARREN ST JOHN	Cnsl Fees-Cap Murder	5,375.00	10/15/2013
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	57.20	10/15/2013
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	10/15/2013
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	10/15/2013
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	10/15/2013
WATAUGA POLICE DEPARTMENT	Northeast Sector	3,149.85	10/15/2013
Wayne Pollard	Travel	60.00	10/15/2013
Wayne Pollard	Travel	220.00	10/15/2013
WEATHERFORD COLLEGE BUSINESS OFFICE	Education	360.00	10/15/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	900.00	10/15/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,600.00	10/15/2013
WELCH ALLYN INC	Professional Service	840.00	10/15/2013
WEST GROUP	Subscriptions	(10.34)	10/15/2013
WEST GROUP	Subscriptions	24.00	10/15/2013
WEST GROUP	Law Books	60.00	10/15/2013
WEST GROUP	Law Books	60.00	10/15/2013
WEST GROUP	Law Books	60.00	10/15/2013
WEST GROUP	Law Books	240.00	10/15/2013
WEST GROUP	Supplies	276.00	10/15/2013
WEST GROUP	Law Books	504.00	10/15/2013
WEST GROUP	Law Books	25,663.50	10/15/2013
WESTERN DATA SYSTEMS	Parts and Supplies	225.80	10/15/2013
WESTERN DATA SYSTEMS	Small Tools	297.80	10/15/2013
WESTERN-BRW PAPER CO INC	Supplies	53.00	10/15/2013
WESTERN-BRW PAPER CO INC	Supplies	106.00	10/15/2013
WESTERN-BRW PAPER CO INC	Supplies	106.00	10/15/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	10/15/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Computer Supplies	194.50	10/15/2013
WESTERN-BRW PAPER CO INC	Supplies	212.00	10/15/2013
WESTERN-BRW PAPER CO INC	Supplies	342.80	10/15/2013
WESTERN-BRW PAPER CO INC	Supplies	389.00	10/15/2013
WESTERN-BRW PAPER CO INC	Supplies	389.00	10/15/2013
WESTERN-BRW PAPER CO INC	Supplies	466.80	10/15/2013
WESTERN-BRW PAPER CO INC	Supplies	530.00	10/15/2013
WESTERN-BRW PAPER CO INC	Supplies	530.00	10/15/2013
WESTERN-BRW PAPER CO INC	Supplies	583.50	10/15/2013
WESTERN-BRW PAPER CO INC	Supplies	1,060.00	10/15/2013
WESTERN-BRW PAPER CO INC	Supplies	1,060.00	10/15/2013
WESTERN-BRW PAPER CO INC	Supplies	1,167.00	10/15/2013
WESTERN-BRW PAPER CO INC	Supplies	1,945.00	10/15/2013
WESTERN-BRW PAPER CO INC	Supplies	2,120.00	10/15/2013
WESTRIDGE APARTMENT PARTNERSHI	Rental Assistance	455.00	10/15/2013
WHITAKER CHALK SWINDLE & SCHWARTZ P	Counsel Fees-Courts	325.00	10/15/2013
WI-ER WACO H PROPERTY LP	Education	277.98	10/15/2013
WI-ER WACO H PROPERTY LP	Education	277.98	10/15/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	175.00	10/15/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	200.00	10/15/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	300.00	10/15/2013
WILLIAM G FAGLIE	Rental Assistance	750.00	10/15/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	137.50	10/15/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	350.00	10/15/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,075.00	10/15/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,400.00	10/15/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	19,113.75	10/15/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	325.00	10/15/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	400.00	10/15/2013
WILLIAM S HARRIS	Counsel Fees-Courts	750.00	10/15/2013
WILLIAM S HARRIS	Counsel Fees-Courts	1,270.00	10/15/2013
WILLIAM SHELTON	Reporter's Records	268.00	10/15/2013
WILLIE F LESTER	Rent Sub to L'lords	265.00	10/15/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	10/15/2013
WM BARRY NORMAN	Psych Exam/Testimony	1,275.00	10/15/2013
WM BARRY NORMAN	Psych Exam/Testimony	1,275.00	10/15/2013
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,400.00	10/15/2013
WOODHILL FSM, LLP	Rental Assistance	495.00	10/15/2013
WOODIE MAE HORN	Clothing	361.52	10/15/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	32.00	10/15/2013
WORLD WIDE INTERPRETERS INC	Professional Service	114.78	10/15/2013
WORLD WIDE INTERPRETERS INC	Professional Service	125.28	10/15/2013
WORLD WIDE INTERPRETERS INC	Professional Service	133.94	10/15/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	872.00	10/15/2013
WRBD LP	Rent Sub to L'lords	132.00	10/15/2013
WRIGHT ASPHALT PRODUCTS CO	Asphalt-Liquid	34,165.78	10/15/2013
XEROX CORPORATION SERVICE	Equipment Maint	66.10	10/15/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	614.60	10/15/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,415.57	10/15/2013
XL PARTS PARTNERSHIP LTD	Parts and Supplies	1,784.98	10/15/2013
XPEDX - DFW DIVISION	Custodian Supplies	138.00	10/15/2013
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	4,002.03	10/15/2013
YOUNG ENERGY LLC	Utility Allowance	36.00	10/15/2013
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	7,433.08	10/15/2013
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	15,600.00	10/15/2013
ZAIRA CONTRERAS	Clothing	400.00	10/15/2013
ZED SECURITY LLC	ID Dept Supplies	2,545.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - October 15, 2013			
Vendor Name	Item Description	Paid Amount	Check Date
Abigael Pena & Drake Dunnavent	Settlement in Lieu Litigation	10,000.00	10/15/2013
AK Child Support Services Division	Child Support	190.15	10/15/2013
Alice Whitten	5006 Chapter 13 Levy	(1,686.74)	10/15/2013
Alice Whitten	5006 Chapter 13 Levy	6,198.10	10/15/2013
American General Life Ins	Lifestyle, American General Co.	(0.40)	10/15/2013
American Trainco Inc	Education	3,960.00	10/15/2013
American Trainco Inc	Education	990.00	10/15/2013
American Trainco Inc	Education	1,980.00	10/15/2013
Arkansas Office of Child Support	Child Support	201.23	10/15/2013
Ashlee Wells	Professional Services	361.36	10/15/2013
AT&T	Telephone - Basic	54,899.76	10/15/2013
AT&T	Telephone - Basic	107.13	10/15/2013
AT&T	Data Transmission	18,782.79	10/15/2013
AT&T	Data Transmission	141.59	10/15/2013
AT&T	Data Transmission	712.62	10/15/2013
AT&T	Telephone - Basic	33.57	10/15/2013
AT&T	Telephone - Basic	(8.34)	10/15/2013
AT&T	Data Transmission	(941.60)	10/15/2013
AT&T	Data Transmission	22.50	10/15/2013
Balance Forensic & General	Psych Exam/Testimony	300.00	10/15/2013
Balance Forensic & General	Psych Exam/Testimony	2,290.00	10/15/2013
Balance Forensic & General	Psych Exam/Testimony	400.00	10/15/2013
Balance Forensic & General	Psych Exam/Testimony	500.00	10/15/2013
Big Country Aids Resources	Subrecipient Service	8,075.03	10/15/2013
Big Country Aids Resources	Subrecipient Service	2,826.65	10/15/2013
C L E A T	Union Dues	(45.00)	10/15/2013
C L E A T	Union Dues	6,549.00	10/15/2013
California SDU	Child Support	163.72	10/15/2013
Coast Professional Inc	5002 Student Loan Levy	(3.76)	10/15/2013
Coast Professional Inc	5002 Student Loan Levy	196.94	10/15/2013
Cornerstone Assistance Network Inc	Subrecipient Service	7,143.00	10/15/2013
Cornerstone Assistance Network Inc	Subrecipient Service	7,872.00	10/15/2013
CTJ Maintenance Inc	Custodian Services	465.12	10/15/2013
CTJ Maintenance Inc	Custodian Services	615.60	10/15/2013
CTJ Maintenance Inc	Custodian Services	711.36	10/15/2013
CTJ Maintenance Inc	Custodian Services	720.94	10/15/2013
CTJ Maintenance Inc	Custodian Services	455.54	10/15/2013
CTJ Maintenance Inc	Custodian Services	2,889.75	10/15/2013
David Karbo	Damage Claims	325.00	10/15/2013
David L Marlow	Investigative	1,785.00	10/15/2013
Delta Dental	Dental Claims	32,900.20	10/15/2013
Delta Dental	Dental Claims	11,017.40	10/15/2013
Delta Management Associates Inc	5002 Student Loan Levy	137.31	10/15/2013
DMCA Inc	Building Maintenance	1,726.00	10/15/2013
Express Scripts	Prescription Claims	584,678.54	10/15/2013
Express Scripts	Prescription Claims	93,770.65	10/15/2013
Five Star Correctional Services Inc	Food Contr/Prisoners	81,955.27	10/15/2013
Five Star Correctional Services Inc	Food Contr/Employees	2,475.26	10/15/2013
Frances B. Janezic	Professional Services	903.40	10/15/2013
Fraternal Order of Police	Union Dues	1,675.00	10/15/2013
General Revenue Corporation	5002 Student Loan Levy	(131.92)	10/15/2013
General Revenue Corporation	5002 Student Loan Levy	370.17	10/15/2013
Glenda Bullard	Damage Claims	67.83	10/15/2013
Great Lakes Higher Education	5002 Student Loan Levy	0.87	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
Great Lakes Higher Education	5002 Student Loan Levy	172.19	10/15/2013
HUD, US Dept of	HUD 5007 Garnishment	(75.00)	10/15/2013
Internal Revenue Service	5001 Tax Levy	1,387.24	10/15/2013
IRS FICA EE	FICA-Employee	(14,763.97)	10/15/2013
IRS FICA EE	FICA-Employee	515,239.92	10/15/2013
IRS FICA ER	FICA-Employer	(14,763.97)	10/15/2013
IRS FICA ER	FICA-Employer	515,239.92	10/15/2013
IRS FIT	FIT Withholding	(30,095.21)	10/15/2013
IRS FIT	FIT Withholding	939,576.43	10/15/2013
IRS MED EE	Medicare-Employee	(2,986.15)	10/15/2013
IRS MED EE	Medicare-Employee	122,076.43	10/15/2013
IRS MED ER	Medicare-Employer	(2,986.15)	10/15/2013
IRS MED ER	Medicare-Employer	122,076.43	10/15/2013
Jacob Baker	Damage Claims	150.00	10/15/2013
JI Specialty Services	Worker's Compensation - Claims 10/7/13-10/11/13	88,752.00	10/15/2013
JI Specialty Services	Worker's Compensation - Claims 09/30/13-10/04/13	(14,469.51)	10/15/2013
Lincoln Financial Group	Deferred Comp	(15,545.00)	10/15/2013
Lincoln Financial Group	Deferred Comp	12,227.63	10/15/2013
Megahertz Technology Inc	Equipment Maint	1,099.10	10/15/2013
Metropolitan Life	Metlife	(104.15)	10/15/2013
Metropolitan Life	Metlife	13,821.46	10/15/2013
MHMR of Tarrant County	Spec Needs Off Proj	8,194.96	10/15/2013
MHMR of Tarrant County	Spec Needs Off Proj	3,515.20	10/15/2013
Michigan State Disbursement Unit	Child Support	201.61	10/15/2013
Mr Curtis B Cramer	Travel	140.00	10/15/2013
Nationwide Retirement Solutions	Deferred Comp	(27,435.00)	10/15/2013
Nationwide Retirement Solutions	Deferred Comp	111,567.44	10/15/2013
Nebraska Child Support PA	Child Support	168.47	10/15/2013
North Dakota SDU	Child Support	228.47	10/15/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	(252.41)	10/15/2013
PA SCDU	Child Support	180.86	10/15/2013
Paulette Williams	Williams 5007 Garnishment	303.54	10/15/2013
PayFlex	Dependent Care Claims	5,630.64	10/15/2013
PayFlex	Section 125 Claims	63,093.70	10/15/2013
Pennsylvania-HEAA	5002 Student Loan Levy	531.54	10/15/2013
Police & Firefighters Ins Assoc	Union Dues	249.02	10/15/2013
Police & Firefighters Ins Assoc	Union Dues	17,686.63	10/15/2013
Prepaid Legal Services	Prepaid Attorney	(77.10)	10/15/2013
Price Proctor And Associates LLP	Expert Witness Serv	2,687.50	10/15/2013
Ryan Karrenbrock	Damage Claims	982.73	10/15/2013
S Renee Tidwell	Supplies	26.82	10/15/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	(164.53)	10/15/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	165.00	10/15/2013
Tarrant Co. P/R Acct	Payroll Transfers	(162,977.85)	10/15/2013
Tarrant Co. P/R Acct	Payroll Transfers	5,908,722.32	10/15/2013
Tarrant County Deputy Sheriff	Union Dues	(5.00)	10/15/2013
Tarrant County Deputy Sheriff	Union Dues	1,681.00	10/15/2013
Tennessee Child Support Receipting	Child Support	212.30	10/15/2013
Texas Child Support Disbursement	Child Support	(247.64)	10/15/2013
Texas Child Support Disbursement	Child Support	43,504.74	10/15/2013
Texas Comptroller of Public Accts	Sales Tax - Law Library	177.21	10/15/2013
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	2,598.50	10/15/2013
Texas Comptroller of Public Accts	Sales Tax - Parking	3,489.75	10/15/2013
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	690.47	10/15/2013
Texas Comptroller of Public Accts	Discount	(34.78)	10/15/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(142.19)	10/15/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,529.65	10/15/2013
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	10/15/2013

Vendor Name	Item Description	Paid Amount	Check Date
Tim Truman	5006 Chapter 13 Levy	1,497.67	10/15/2013
Tim Truman	5006 Chapter 13 Levy	6,241.90	10/15/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,480.42	10/15/2013
United Way	United Fund	(60.00)	10/15/2013
United Way	United Fund	2,303.03	10/15/2013
UnitedHealthcare	Medical Claims	1,404,447.72	10/15/2013
UnitedHealthcare	Medical Claims	66,673.42	10/15/2013
UnitedHealthcare	Stop Loss Credits on Medical Claims	(15,736.28)	10/15/2013
US Department of Education	5002 Student Loan Levy	140.44	10/15/2013
US Department of Education	5002 Student Loan Levy	484.51	10/15/2013
VALIC Retirement	Deferred Comp	(500.00)	10/15/2013
VALIC Retirement	Deferred Comp	7,902.97	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	265.93	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	151.96	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	341.91	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	75.98	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	157.87	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	151.96	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	75.98	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	151.96	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	113.97	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	113.97	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	113.97	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	113.97	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	113.97	10/15/2013
Verizon Wireless Services LLC	Wireless Data Access	151.96	10/15/2013
Washington State Support Registry	Child Support	(50.62)	10/15/2013
Washington State Support Registry	Child Support	476.04	10/15/2013
Weight Watchers North America Inc	Weight Watchers	676.00	10/15/2013
West Group	Law Books	19,524.85	10/15/2013
West Group	Law Books	7,011.15	10/15/2013
YMCA	YMCA	80.30	10/15/2013
YMCA	YMCA	2,699.88	10/15/2013