

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - OCTOBER 14, 2014**

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| #77 EMERALD #2 LIMITED PARTNERSHIP | Rent Sub to L'lords | 1,033.00 | 10/14/2014 |
| #78 WOODLANDS & TIMBER RIDGE #2 LP | Utility Assistance | 32.74 | 10/14/2014 |
| 2-1-1 TX/UNITED WAY OF METROPOLITAN | Subscriptions | 15.00 | 10/14/2014 |
| 3BACK LLC | Tuition C/room Train | 15,377.45 | 10/14/2014 |
| 4 CONSULTING INC | Prof Srvc-Proj Mgmt | 12,600.00 | 10/14/2014 |
| 4M YOUTH SERVICES INC | Resident - MH Secure | 4,200.00 | 10/14/2014 |
| 4M YOUTH SERVICES INC | Foster Home Care | 20,720.00 | 10/14/2014 |
| 4M YOUTH SERVICES INC | Foster Home Care | 23,800.00 | 10/14/2014 |
| 5700 HULEN LTD | Rent Sub to L'lords | 574.00 | 10/14/2014 |
| A P GAS & ELECTRIC (TX) LLC | Utility Allowance | 77.00 | 10/14/2014 |
| A TO Z HYDRAULICS LLC | Parts and Supplies | 11.88 | 10/14/2014 |
| A1 ELECTRIC MOTOR SERVICE CO INC | Building Maintenance | 54.44 | 10/14/2014 |
| AAA SPANISH TRANSLATION SERVICE | Interpreter Fees | 120.00 | 10/14/2014 |
| ABE FACTOR | Counsel Fees-Courts | 850.00 | 10/14/2014 |
| ABE FACTOR | Counsel Fees-Courts | 4,400.00 | 10/14/2014 |
| ACH CHILD AND FAMILY SERVICES | Subrecipient Service | 2,585.97 | 10/14/2014 |
| ADORAMA INC | Lab Supplies | 26.00 | 10/14/2014 |
| ADVANCE'D TEMPORARIES INC | Contract Labor | 760.32 | 10/14/2014 |
| AG VANTAGE LP | Rent Sub to L'lords | 60.00 | 10/14/2014 |
| AHF-HURST MANOR COMMUNITY DEV LLC | Rent Sub to L'lords | 263.00 | 10/14/2014 |
| AIDS HEALTHCARE FOUNDATION | Subrecipient Service | 1,827.77 | 10/14/2014 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 125.00 | 10/14/2014 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 2,000.00 | 10/14/2014 |
| ALAMO NATIONAL BUILDING MGMT LP | Education | 238.00 | 10/14/2014 |
| ALAMO NATIONAL BUILDING MGMT LP | Education | 416.79 | 10/14/2014 |
| ALAMO NATIONAL BUILDING MGMT LP | Education | 416.79 | 10/14/2014 |
| ALAMO NATIONAL BUILDING MGMT LP | Education | 416.79 | 10/14/2014 |
| ALAMO NATIONAL BUILDING MGMT LP | Education | 416.79 | 10/14/2014 |
| ALBERTSONS 4286 | Food/Hygiene Assist | 26.00 | 10/14/2014 |
| ALDEN RIDGMAR ENTERPRISES LLC | Rent Sub to L'lords | 106.00 | 10/14/2014 |
| ALDEN RIDGMAR ENTERPRISES LLC | Rent Sub to L'lords | 2,623.00 | 10/14/2014 |
| ALEXANDER KIM ATTORNEY AT LAW PLLC | Counsel Fees-Courts | 1,350.00 | 10/14/2014 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 75.00 | 10/14/2014 |
| Alice H Moore | Education | 438.15 | 10/14/2014 |
| ALLIED COURT REPORTERS | Professional Service | 191.68 | 10/14/2014 |
| ALLIED COURT REPORTERS | Professional Service | 372.16 | 10/14/2014 |
| ALLIED COURT REPORTERS | Reporter's Records | 416.00 | 10/14/2014 |
| ALPINE FUNERAL SERVICES INC | County Burials | 495.00 | 10/14/2014 |
| ALTA LANGUAGE SERVICES INC | Prof Srvc-Proj Mgmt | 3,000.00 | 10/14/2014 |
| ALTMAN PSYCHOLOGICAL SERVICES PLLC | Psych Exam/Testimony | 400.00 | 10/14/2014 |
| ALTMAN PSYCHOLOGICAL SERVICES PLLC | Psych Exam/Testimony | 800.00 | 10/14/2014 |
| ALTMAN PSYCHOLOGICAL SERVICES PLLC | Psych Exam/Testimony | 1,300.00 | 10/14/2014 |
| AMBIT ENERGY LLC | Utility Allowance | 5.00 | 10/14/2014 |
| AMBIT ENERGY LLC | Utility Allowance | 72.00 | 10/14/2014 |
| AMBIT ENERGY LLC | Utility Assistance | 172.00 | 10/14/2014 |
| AMBIT ENERGY LLC | Utility Assistance | 247.20 | 10/14/2014 |
| AMERICAN APPRAISAL ASSOCIATES INC | Casualty Insurance | 6,510.00 | 10/14/2014 |
| AMERICAN ASSOCIATION FOR STATE AND | Dues | 70.00 | 10/14/2014 |
| AMERICAN TIRE DISTRIBUTORS INC | Central Garage Inv | 69.05 | 10/14/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| AMERICAN TIRE DISTRIBUTORS INC | Tires and Tubes | 310.12 | 10/14/2014 |
| AMERICAN TIRE DISTRIBUTORS INC | Central Garage Inv | 644.26 | 10/14/2014 |
| AMIGO ENERGY | Utility Allowance | 36.00 | 10/14/2014 |
| AMWAY GRAND PLAZA HOTEL | Education | 828.00 | 10/14/2014 |
| ANDELER CORPORATION | Utility Assistance | 40.36 | 10/14/2014 |
| ANDREA REED INC | Professional Service | 575.04 | 10/14/2014 |
| ANGELA DOSKOCIL GAITHER | Professional Service | 825.00 | 10/14/2014 |
| ANGELA HARVEY | Counsel Fees-Probate | 1,025.20 | 10/14/2014 |
| Ann L Salyer-Caldwell | Education | 184.64 | 10/14/2014 |
| ANN LAWLER | Counsel Fees-Juv | 300.00 | 10/14/2014 |
| ANNA HISCOCK O'DAY | Counsel Fees-Courts | 150.00 | 10/14/2014 |
| Anne A Smith | Education | 140.00 | 10/14/2014 |
| Annette Morris | Travel | 4.00 | 10/14/2014 |
| ANNIE LAVERNE TIPPENS | Rent Sub to L'lords | 1,279.00 | 10/14/2014 |
| ANTHONY GREEN | Counsel Fees-Courts | 150.00 | 10/14/2014 |
| ANTHONY SCOTT SIMPSON | Counsel Fees-Juv | 100.00 | 10/14/2014 |
| APAC TEXAS INC | Asphalt-Rock/Hot Mix | 4,266.00 | 10/14/2014 |
| APAC TEXAS INC | Asphalt-Rock/Hot Mix | 30,626.22 | 10/14/2014 |
| AQUA PROPERTY DEVELOPMENT LLC | Rent Sub to L'lords | 82.00 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 4.50 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 5.50 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Laundry Services | 5.50 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 8.00 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 11.00 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 13.44 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Building Maintenance | 20.95 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Building Maintenance | 25.25 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 27.20 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 30.00 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 37.20 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 40.10 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 44.00 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 44.00 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 53.80 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 54.00 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 73.00 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 75.00 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 133.75 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 154.67 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 243.00 | 10/14/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 255.00 | 10/14/2014 |
| Aria R McCall | Education | 176.00 | 10/14/2014 |
| ARLINGTON CHAMBER OF COMMERCE | Meeting Expenses | 175.00 | 10/14/2014 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 0.18 | 10/14/2014 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 170.00 | 10/14/2014 |
| ARROW BOLT & ELECTRIC INC | Parts and Supplies | 24.90 | 10/14/2014 |
| ARTHUR WEINMAN ARCHITECTS | Professional Service | 10,533.33 | 10/14/2014 |
| Ashley D Fourt | Court Costs | 6.00 | 10/14/2014 |
| Ashley D Fourt | Education | 27.03 | 10/14/2014 |
| Ashley N Eubanks | Education | 140.00 | 10/14/2014 |
| ASSOCIATED TIME INSTRUMENTS CO INC | Supplies | 59.00 | 10/14/2014 |
| ASSOCIATED TIME INSTRUMENTS CO INC | Equipment Maint | 76.05 | 10/14/2014 |
| AT&T MOBILITY | Telephone - Mobile | 47.72 | 10/14/2014 |
| AT&T MOBILITY | Telephone - Mobile | 56.01 | 10/14/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| AT&T MOBILITY | Telephone - Mobile | 79.64 | 10/14/2014 |
| AT&T MOBILITY | Telephone - Mobile | 132.16 | 10/14/2014 |
| AT&T MOBILITY | Telephone - Mobile | 177.15 | 10/14/2014 |
| AT&T MOBILITY | Telephone - Mobile | 289.40 | 10/14/2014 |
| AT&T MOBILITY | Telephone - Mobile | 324.60 | 10/14/2014 |
| AT&T MOBILITY | Telephone - Mobile | 386.56 | 10/14/2014 |
| AT&T MOBILITY | Telephone - Mobile | 449.51 | 10/14/2014 |
| AT&T MOBILITY | Telephone - Mobile | 513.49 | 10/14/2014 |
| AT&T MOBILITY | Telephone - Mobile | 548.41 | 10/14/2014 |
| AT&T MOBILITY | Telephone - Mobile | 3,656.15 | 10/14/2014 |
| ATHLETES FOR CHANGE | Resident MH Nonsecur | 4,443.30 | 10/14/2014 |
| ATMOS ENERGY CORP | Gas | 32.26 | 10/14/2014 |
| ATMOS ENERGY CORP | Gas | 52.45 | 10/14/2014 |
| ATMOS ENERGY CORP | Gas | 105.33 | 10/14/2014 |
| ATMOS ENERGY CORP | Gas | 4,853.93 | 10/14/2014 |
| ATTICUS J GILL | Counsel Fees-Courts | 250.00 | 10/14/2014 |
| AUSTIN MARRIOTT NORTH | Prepaid - Travel | 303.60 | 10/14/2014 |
| AUTONATION | Central Garage Inv | 826.64 | 10/14/2014 |
| AV PARK PLACE ASSOCIATES | Rent Sub to L'lords | 405.00 | 10/14/2014 |
| AV WATERS LANDING ASSOC LTD | Rent Sub to L'lords | 871.00 | 10/14/2014 |
| AVA B POWELL | Rent Sub to L'lords | 487.00 | 10/14/2014 |
| AZLELAND CEMETERY AND MEMORIAL PARK | County Burials | 675.00 | 10/14/2014 |
| BALANCE FORENSIC & GENERAL | Psych Exam/Testimony | 500.00 | 10/14/2014 |
| BALANCE FORENSIC & GENERAL | Psych Exam/Testimony | 2,900.00 | 10/14/2014 |
| BALBOA CHECK PROTECTOR CO | Supplies | 260.62 | 10/14/2014 |
| BALL & HASE PC | Counsel Fees-Courts | 200.00 | 10/14/2014 |
| BALL & HASE PC | Counsel Fees-Courts | 300.00 | 10/14/2014 |
| BALL & HASE PC | Counsel Fees-Courts | 1,300.00 | 10/14/2014 |
| BARBARA SLOAN NON-GST EXEMPT TRUST | Rent Sub to L'lords | 685.00 | 10/14/2014 |
| BARNES PROX LAW PLLC | Cnsl Fees-Fam Drg Ct | 100.00 | 10/14/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 175.00 | 10/14/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 375.00 | 10/14/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 400.00 | 10/14/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 600.00 | 10/14/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 750.00 | 10/14/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 29.73 | 10/14/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 90.86 | 10/14/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 114.51 | 10/14/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 194.80 | 10/14/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 195.89 | 10/14/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 264.00 | 10/14/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 266.18 | 10/14/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 273.33 | 10/14/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 308.79 | 10/14/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 334.33 | 10/14/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 478.72 | 10/14/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 946.63 | 10/14/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 1,785.51 | 10/14/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 2,225.85 | 10/14/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 2,439.62 | 10/14/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 2,622.46 | 10/14/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 3,731.77 | 10/14/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 7,894.87 | 10/14/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 10,478.52 | 10/14/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| BARNEY HOLLAND OIL COMPANY | Fuel | 10,714.59 | 10/14/2014 |
| BARRY ALFORD | Counsel Fees-Courts | 175.00 | 10/14/2014 |
| BARRY G JOHNSON | Counsel Fees-Courts | 2,800.00 | 10/14/2014 |
| BASECOM INC | Building Maintenance | 158.42 | 10/14/2014 |
| BASECOM INC | Building Maintenance | 193.65 | 10/14/2014 |
| BASECOM INC | Building Maintenance | 494.09 | 10/14/2014 |
| BASECOM INC | Building Maintenance | 654.74 | 10/14/2014 |
| BASECOM INC | A/C Maint Contract | 792.12 | 10/14/2014 |
| BASECOM INC | Building Maintenance | 823.99 | 10/14/2014 |
| BASECOM INC | Echo Lake Park | 1,608.73 | 10/14/2014 |
| BAUMGARDNER FUNERAL HOME | County Burials | 700.00 | 10/14/2014 |
| BEAUTIFUL PROPERTIES INC | Rent Sub to L'lords | 42.00 | 10/14/2014 |
| BEHAVIORAL MEASURES AND FORENSIC | Polygraph | 1,500.00 | 10/14/2014 |
| BELINDA CARMIKLE | Restitution Payable | 25.00 | 10/14/2014 |
| BEST BUY BUSINESS ADVANTAGE ACCOUNT | Non-Track Equipment | 750.73 | 10/14/2014 |
| BIG COUNTRY AIDS RESOURCES | Subrecipient Service | 1,466.35 | 10/14/2014 |
| BILLY R SCOTT | Rent Sub to L'lords | 320.00 | 10/14/2014 |
| BIMBO BAKERIES USA INC | Food | 132.76 | 10/14/2014 |
| BLAKE BURNS | Counsel Fees-Courts | 320.00 | 10/14/2014 |
| BLUE CROWN INVESTMENTS LLC | Rent Sub to L'lords | 282.00 | 10/14/2014 |
| BLUE SHIELD SECURITY AND PROTECTION | Security Contract | 793.50 | 10/14/2014 |
| BLUE SHIELD SECURITY AND PROTECTION | Security Contract | 2,244.00 | 10/14/2014 |
| BLUE SHIELD SECURITY AND PROTECTION | Security Contract | 9,000.00 | 10/14/2014 |
| BOB BARKER | Bedding and Clothing | 153.60 | 10/14/2014 |
| BONNIE C WELLS | Investigative | 146.00 | 10/14/2014 |
| BONNIE C WELLS | Investigative | 166.50 | 10/14/2014 |
| BORDEN DAIRY COMPANY OF TEXAS LLC | Food | 329.90 | 10/14/2014 |
| BOUNCE ENERGY INC | Utility Allowance | 46.00 | 10/14/2014 |
| BRADFORD SHAW | Counsel Fees-Courts | 150.00 | 10/14/2014 |
| BRADFORD SHAW | Counsel Fees-Juv | 450.00 | 10/14/2014 |
| BRANDON LEE MCGEE | Counsel Fees - CPS | 100.00 | 10/14/2014 |
| BRE SELECT HOTELS OPERATING LLC | Witness Travel | 161.00 | 10/14/2014 |
| BRENDA G HANSEN | Counsel Fees-Courts | 350.00 | 10/14/2014 |
| BRENDA HEIN | Reporter's Records | 5,522.60 | 10/14/2014 |
| Brenda L Clark | Education | 140.00 | 10/14/2014 |
| BRETT BOONE | Counsel Fees-Courts | 150.00 | 10/14/2014 |
| BRETT BOONE | Counsel Fees-Courts | 465.00 | 10/14/2014 |
| BRETT BOONE | Counsel Fees-Courts | 5,100.00 | 10/14/2014 |
| BRIAN C SIMPSON | Cnsl Fees-Fam Drg Ct | 1,175.00 | 10/14/2014 |
| BRIAN E POPE PHD | Psych Exam/Testimony | 1,600.00 | 10/14/2014 |
| BRIAN M BOUFFARD | Counsel Fees-Courts | 1,700.00 | 10/14/2014 |
| BRISBEN MERIDIAN LP | Rent Sub to L'lords | 598.00 | 10/14/2014 |
| BROOKHAVEN YOUTH RANCH | Resident MH Nonsecur | 8,590.38 | 10/14/2014 |
| BRUCE ASHWORTH | Counsel Fees-Courts | 175.00 | 10/14/2014 |
| BRYAN PATRICK HOELLER | Counsel Fees-Courts | 950.00 | 10/14/2014 |
| BT CONFERENCING INC | On-Line Service | 129.03 | 10/14/2014 |
| BUSINESS INTERIORS | Building Maintenance | 150.00 | 10/14/2014 |
| C P CONTINENTAL LP | Rent Sub to L'lords | 364.00 | 10/14/2014 |
| C P CONTINENTAL LP | Rental Assistance | 517.00 | 10/14/2014 |
| C.D. HARTNETT CO | Food | 13,386.19 | 10/14/2014 |
| CANCER CARE SERVICES | Food/Hygiene Assist | 165.67 | 10/14/2014 |
| CANDACE JONES | Restitution Payable | 62.00 | 10/14/2014 |
| CANDACE M TAYLOR | Counsel Fees-Juv | 200.00 | 10/14/2014 |
| CANDACE M TAYLOR | Counsel Fees-Courts | 325.00 | 10/14/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| CANTEY HANGER LLP | Counsel Fees-Courts | 240.00 | 10/14/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 60.00 | 10/14/2014 |
| CAPTAIN HOPE'S KIDS | Household Supp Asst | 500.00 | 10/14/2014 |
| CARASOFT TECHNOLOGY CORP | Non-Track Equipment | 12,359.73 | 10/14/2014 |
| CAROLE KERR | Counsel Fees-Courts | 150.00 | 10/14/2014 |
| CAROLIN A PEEK | Professional Service | 191.68 | 10/14/2014 |
| CAROLIN A PEEK | Professional Service | 744.32 | 10/14/2014 |
| CASEY COLE | Counsel Fees-Courts | 275.00 | 10/14/2014 |
| CASSANDRA JONES | Restitution Payable | 25.83 | 10/14/2014 |
| CATHOLIC CHARITIES DIOCESE OF | Professional Service | 1,003.75 | 10/14/2014 |
| CATHOLIC CHARITIES DIOCESE OF | Professional Service | 6,311.25 | 10/14/2014 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 180.00 | 10/14/2014 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 487.50 | 10/14/2014 |
| CEDAR HILL MEMORIAL PARK | County Burials | 190.00 | 10/14/2014 |
| CEDAR HILL MEMORIAL PARK | County Burials | 2,770.00 | 10/14/2014 |
| CEDAR POINT APTS LP | Rent Sub to L'lords | 748.00 | 10/14/2014 |
| CENTER FOR EDUCATION&EMPLOYMENT LAW | Subscriptions | 159.00 | 10/14/2014 |
| CENTER FOR SUCCESS & INDEPENDENCE | Residential Servc | 4,443.30 | 10/14/2014 |
| CENTER FOR THERAPEUTIC CHANGE LTD | Counseling Services | 128.00 | 10/14/2014 |
| CHARLES BURGESS | Counsel Fees-Courts | 400.00 | 10/14/2014 |
| CHECKPOINT SERVICES INC | Computer Supplies | 323.37 | 10/14/2014 |
| CHEM AQUA | Building Maintenance | 183.33 | 10/14/2014 |
| CHEM AQUA | A/C Maint Contract | 280.00 | 10/14/2014 |
| CHEM AQUA | A/C Maint Contract | 780.00 | 10/14/2014 |
| Cherami J Jenkins | Education | 140.00 | 10/14/2014 |
| CHEYENNE S MINICK | Counsel Fees-Courts | 125.00 | 10/14/2014 |
| CHEYENNE S MINICK | Counsel Fees-Courts | 200.00 | 10/14/2014 |
| Christina S Glenn | Education | 140.00 | 10/14/2014 |
| Christine Alviar | Education | 140.00 | 10/14/2014 |
| CICI'S PIZZA | Promotional Expenses | 30.00 | 10/14/2014 |
| CINDY DICKASON | Psych Exam/Testimony | 675.00 | 10/14/2014 |
| CITIBANK | Other Payable | 193.99 | 10/14/2014 |
| CITIBANK | Travel | 299.99 | 10/14/2014 |
| CITIBANK | Travel | 335.99 | 10/14/2014 |
| CITIBANK | No account | 418.99 | 10/14/2014 |
| CITIBANK | Other Payable | 455.99 | 10/14/2014 |
| CITIBANK | Other Payable | 479.20 | 10/14/2014 |
| CITIBANK | Travel | 541.99 | 10/14/2014 |
| CITIBANK | Education | 765.19 | 10/14/2014 |
| CITIBANK | Education | 1,232.98 | 10/14/2014 |
| CITIBANK | Education | 3,369.97 | 10/14/2014 |
| CITIBANK | Other Payable | 5,502.65 | 10/14/2014 |
| CITY OF FORT WORTH | Building Maintenance | 534.00 | 10/14/2014 |
| CITY OF KENNEDALE | Water | 517.32 | 10/14/2014 |
| CJA ENTERPRISES LLP | Rock and Gravel | 18,305.69 | 10/14/2014 |
| CLARINDA ACADEMY | Residential Servc | 4,443.30 | 10/14/2014 |
| CLARINDA ACADEMY | Resident MH Nonsecur | 4,443.30 | 10/14/2014 |
| CLASSIC ASSET ACQUISITION 3 LLC | Rental Assistance | 700.00 | 10/14/2014 |
| CLASSIC LOCATORS INC | Utility Allowance | 8.00 | 10/14/2014 |
| CLASSIC LOCATORS INC | Rent Sub to L'lords | 775.00 | 10/14/2014 |
| CLEMENTE DE LA CRUZ | Counsel Fees-Juv | 200.00 | 10/14/2014 |
| CMI INC | Lab Supplies | 291.00 | 10/14/2014 |
| COBB PARK TOWNHOMES II LP | Rent Sub to L'lords | 1,541.00 | 10/14/2014 |
| COLLABORATIVE TESTING SRV INC | Lab Accreditation | 5,015.00 | 10/14/2014 |

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|------------------------------------|----------------------|-------------|------------|
| COLLINS WINDOW CLEANING | Custodian Services | 475.00 | 10/14/2014 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 4.00 | 10/14/2014 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 4.00 | 10/14/2014 |
| COMMERCIAL RECORDER | Estray Livestock | 56.50 | 10/14/2014 |
| COMMUNITY MORTUARY SERVICES LLC | County Burials | 310.00 | 10/14/2014 |
| COMPLETE ACCIDENT RECONSTRUCTION | Expert Witness Serv | 2,436.24 | 10/14/2014 |
| COMPREHENSIVE SAFETY RESOURCE 1 LP | Education | 650.00 | 10/14/2014 |
| CONCHO VALLEY HOME FOR GIRLS | Residential Servc | 1,355.70 | 10/14/2014 |
| CONCHO VALLEY HOME FOR GIRLS | Resident MH Nonsecur | 3,090.90 | 10/14/2014 |
| CONSTANTINE GEORGE ANAGNOSTIS | Counsel Fees-Courts | 100.00 | 10/14/2014 |
| CONSTANTINE GEORGE ANAGNOSTIS | Counsel Fees-Courts | 125.00 | 10/14/2014 |
| CORNERSTONE ASSISTANCE NETWORK INC | Subrecipient Service | 24,326.73 | 10/14/2014 |
| CRESTMARC WILLIAMSBERG LLC | Rent Sub to L'lords | 666.00 | 10/14/2014 |
| CRYSTAL ROSS | Rent Sub to L'lords | 54.00 | 10/14/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 465.12 | 10/14/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 465.12 | 10/14/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 779.76 | 10/14/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 786.60 | 10/14/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 1,039.68 | 10/14/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 1,039.68 | 10/14/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 1,258.56 | 10/14/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 1,258.56 | 10/14/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 1,395.36 | 10/14/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 1,887.84 | 10/14/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 1,887.84 | 10/14/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 2,202.48 | 10/14/2014 |
| CTJ MAINTENANCE INC | Building Maintenance | 3,391.00 | 10/14/2014 |
| CUEVAS DISTRIBUTION INC | Lab Supplies | 232.50 | 10/14/2014 |
| CURTIS L FORTINBERRY | Counsel Fees-Courts | 275.00 | 10/14/2014 |
| CURTIS L FORTINBERRY | Counsel Fees-Courts | 400.00 | 10/14/2014 |
| CURTIS L FORTINBERRY | Counsel Fees-Courts | 1,200.00 | 10/14/2014 |
| CYNTHIA GREENIDGE | Witness Travel | 387.74 | 10/14/2014 |
| D Miles Brissette | Court Costs | 79.00 | 10/14/2014 |
| D Miles Brissette | Travel | 226.09 | 10/14/2014 |
| DALE HEISCH | Counsel Fees-Courts | 250.00 | 10/14/2014 |
| DALLAS POLICE DEPARTMENT | Econ Crime Interest | 63.89 | 10/14/2014 |
| DALLAS POLICE DEPARTMENT | Econ Crime Seizures | 12,584.40 | 10/14/2014 |
| DANA A DUFFEY | Cnsl Fees-Fam Drg Ct | 250.00 | 10/14/2014 |
| DANIEL E COLLINS | Counsel Fees-Courts | 200.00 | 10/14/2014 |
| DANIEL E COLLINS | Counsel Fees-Courts | 550.00 | 10/14/2014 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 237.50 | 10/14/2014 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 600.00 | 10/14/2014 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 800.00 | 10/14/2014 |
| DANIEL YOUNG | Litigation Expense | 85.68 | 10/14/2014 |
| DANIEL YOUNG | Counsel Fees-Courts | 400.00 | 10/14/2014 |
| DANIEL YOUNG | Counsel Fees-Courts | 1,000.00 | 10/14/2014 |
| DANIEL YOUNG | Counsel Fees-Courts | 2,165.00 | 10/14/2014 |
| DANIEL YOUNG | Counsel Fees-Courts | 5,180.00 | 10/14/2014 |
| DANNY D PITZER | Counsel Fees-Courts | 440.00 | 10/14/2014 |
| DANNY D PITZER | Counsel Fees-Courts | 780.00 | 10/14/2014 |
| DARCY NILES DENO | Counsel Fees - CPS | 150.00 | 10/14/2014 |
| DAVID A PEARSON, IV | Litigation Expense | 20.84 | 10/14/2014 |
| DAVID A PEARSON, IV | Counsel Fees-Juv | 100.00 | 10/14/2014 |
| DAVID A PEARSON, IV | Counsel Fees-Courts | 125.00 | 10/14/2014 |

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| DAVID A PEARSON, IV | Counsel Fees-Courts | 2,431.25 | 10/14/2014 |
| DAVID A PEARSON, IV | Counsel Fees-Courts | 2,550.00 | 10/14/2014 |
| DAVID BAYS | Counsel Fees-Courts | 150.00 | 10/14/2014 |
| DAVID CLEVELAND | Travel | 222.11 | 10/14/2014 |
| DAVID E KELLEY II | Counsel Fees-Courts | 500.00 | 10/14/2014 |
| DAVID LAGAT | Rent Sub to L'lords | 216.00 | 10/14/2014 |
| DAVID PALMER | Counsel Fees-Courts | 100.00 | 10/14/2014 |
| DAVID PALMER | Counsel Fees-Courts | 200.00 | 10/14/2014 |
| DAVID RICHARDS | Counsel Fees-Courts | 175.00 | 10/14/2014 |
| DAVID RICHARDS | Counsel Fees-Courts | 250.00 | 10/14/2014 |
| DAVID RICHARDS | Counsel Fees-Courts | 3,700.00 | 10/14/2014 |
| DAVID RICHARDS | Counsel Fees-Courts | 8,000.00 | 10/14/2014 |
| DCS INFORMATION SYSTEMS | Subscriptions | 20.50 | 10/14/2014 |
| DDRE MCDONALD FAMILY LP | Rent Sub to L'lords | 302.00 | 10/14/2014 |
| DEALERS ELECTRICAL SUPPLY | Building Maintenance | 321.86 | 10/14/2014 |
| DEAN MIYAZONO | Counsel Fees-Courts | 125.00 | 10/14/2014 |
| DEANNA M VILLARREAL | Rent Sub to L'lords | 587.00 | 10/14/2014 |
| DEBBIE KIMBRIEL | Counsel Fees-Courts | 260.00 | 10/14/2014 |
| Debra L Conner | Education | 140.00 | 10/14/2014 |
| DECKER,JONES,MCMACKIN,MCCLANE,HALL& | Counsel Fees-Probate | 2,200.00 | 10/14/2014 |
| DEEN FORT WORTH ASSOCIATES LTD | Rent Sub to L'lords | 48.00 | 10/14/2014 |
| DELTA FACILITY SERVICES LLC | Kitchen Maintenance | 120.00 | 10/14/2014 |
| DELTA FACILITY SERVICES LLC | Building Maintenance | 124.00 | 10/14/2014 |
| DELTA FACILITY SERVICES LLC | Building Maintenance | 134.00 | 10/14/2014 |
| DELTA FACILITY SERVICES LLC | Building Maintenance | 145.00 | 10/14/2014 |
| DELTA FACILITY SERVICES LLC | Kitchen Maintenance | 240.00 | 10/14/2014 |
| DFW COMMUNICATIONS INC | Radio Serv-Non Contr | 160.00 | 10/14/2014 |
| DHARMPAL SINGH CHAUHAN | Rent Sub to L'lords | 682.00 | 10/14/2014 |
| DIAGNOSTIC HYBRIDS INC | Lab Supplies | 250.12 | 10/14/2014 |
| DIRECT ENERGY LP | Utility Allowance | 268.92 | 10/14/2014 |
| DIRECT ENERGY LP | Utility Allowance | 513.00 | 10/14/2014 |
| DISYS SOLUTIONS | Non-Track Equipment | 526.59 | 10/14/2014 |
| DOLORES STEWART & ASSOCIATES INC | Cert Copies/Trans | 120.00 | 10/14/2014 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 1,116.48 | 10/14/2014 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 1,860.80 | 10/14/2014 |
| DOMINIC A BAUMAN | Counsel Fees-Courts | 450.00 | 10/14/2014 |
| DON MICHAEL DAWES | Counsel Fees-Courts | 100.00 | 10/14/2014 |
| DON MICHAEL DAWES | Counsel Fees-Courts | 300.00 | 10/14/2014 |
| DONNA GOODRICH | Psych Exam/Testimony | 1,600.00 | 10/14/2014 |
| Donna M Larson | Education | 140.00 | 10/14/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | Building Maintenance | 72.00 | 10/14/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | A/C Maint Contract | 76.00 | 10/14/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | Building Maintenance | 301.64 | 10/14/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | Building Maintenance | 2,537.22 | 10/14/2014 |
| DRAKE COMMUNICATIONS INC | Equipment Maint | 6,900.00 | 10/14/2014 |
| DRAKE COMMUNICATIONS INC | Equipment Maint | 7,800.00 | 10/14/2014 |
| DREVER MAGNUM LP | Utility Assistance | 48.80 | 10/14/2014 |
| DUARTE LAW OFFICE PLLC | Counsel Fees-Courts | 330.00 | 10/14/2014 |
| DYNATEN CORPORATION | Building Maintenance | 1,658.20 | 10/14/2014 |
| EAN HOLDINGS LLC | Travel | 63.64 | 10/14/2014 |
| EAN HOLDINGS LLC | Education | 130.00 | 10/14/2014 |
| EAN HOLDINGS LLC | Vehicle Lease | 800.00 | 10/14/2014 |
| EARL E BATES JR | Counsel Fees-Courts | 600.00 | 10/14/2014 |
| EATON CORPORATION | Building Maintenance | 374.00 | 10/14/2014 |

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| EDWIN G STEPHENS | Professional Service | 383.36 | 10/14/2014 |
| EDWIN G STEPHENS | Professional Service | 744.32 | 10/14/2014 |
| EDWIN YOUNGBLOOD | Counsel Fees-Juv | 200.00 | 10/14/2014 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 840.00 | 10/14/2014 |
| ELDON B MAHON INN OF COURT | Dues | 395.00 | 10/14/2014 |
| ELDON B MAHON INN OF COURT | Dues | 450.00 | 10/14/2014 |
| ELEMENTS OF ARCHITECTURE INC | Non-Track Equipment | 1,800.00 | 10/14/2014 |
| ELITE SIGN COMPANY | Building Maintenance | 560.00 | 10/14/2014 |
| ELIZABETH ANNE CORTRIGHT | Counsel Fees-Courts | 325.00 | 10/14/2014 |
| ELIZABETH ANNE CORTRIGHT | Counsel Fees-Courts | 600.00 | 10/14/2014 |
| EMBASSY SUITES RIVERWALK | Travel | 564.25 | 10/14/2014 |
| EMC CORPORATION | Capital Lease Pymt | 69,730.25 | 10/14/2014 |
| ENCON SYSTEMS INC | Supplies | 104.27 | 10/14/2014 |
| ENHANCED LASER PRODUCTS | Supplies | 35.00 | 10/14/2014 |
| ENHANCED LASER PRODUCTS | Supplies | 70.00 | 10/14/2014 |
| ENHANCED LASER PRODUCTS | Supplies | 70.00 | 10/14/2014 |
| ENHANCED LASER PRODUCTS | Supplies | 120.00 | 10/14/2014 |
| ENVIROMATIC SYSTEMS | A/C Maint Contract | 3,206.92 | 10/14/2014 |
| ER INVESTIGATIVE NETWORK | Investigative | 1,236.50 | 10/14/2014 |
| EULA TANKSLEY | Rent Sub to L'lords | 628.00 | 10/14/2014 |
| EVERY DAY LIFE RTC | Resident MH Nonsecur | 10,071.48 | 10/14/2014 |
| EVERYTHING ENERGY | Utility Allowance | 30.00 | 10/14/2014 |
| EZ ELECTRICAL CONTRACTORS LLC | Building Maintenance | 180.00 | 10/14/2014 |
| EZ ELECTRICAL CONTRACTORS LLC | Building Maintenance | 541.96 | 10/14/2014 |
| FABIN CAMACHO | Rent Sub to L'lords | 63.00 | 10/14/2014 |
| FABRICLEAN SUPPLY OF DALLAS LTD | Supplies | 88.10 | 10/14/2014 |
| FAMILY DOLLAR STORES INC | Other Payable | 85.93 | 10/14/2014 |
| FAMILY DOLLAR STORES INC | Food/Hygiene Assist | 234.21 | 10/14/2014 |
| FARMERS INSURANCE GROUP | Damage Claims | 2,991.29 | 10/14/2014 |
| FARMERS MARKET | Food | 196.82 | 10/14/2014 |
| FATHER FLANAGAN'S BOYS' HOME | Residential Servc | 4,443.30 | 10/14/2014 |
| FBM GYPSUM SUPPLY,LLC | Building Maintenance | 722.00 | 10/14/2014 |
| FEDEX | Building Maintenance | 75.06 | 10/14/2014 |
| FELIPE O CALZADA | Counsel Fees-Courts | 150.00 | 10/14/2014 |
| FELIPE O CALZADA | Counsel Fees-Juv | 300.00 | 10/14/2014 |
| FIELDERS GLEN SG LLP | Utility Assistance | 38.85 | 10/14/2014 |
| FIELDERS GLEN SG LLP | Rental Assistance | 639.00 | 10/14/2014 |
| FIESTA MART #69 | Food/Hygiene Assist | 19.64 | 10/14/2014 |
| FIRST CHOICE POWER | Utility Allowance | 131.00 | 10/14/2014 |
| FIRST SOUTHWEST ASSET MANAGEMENT | Financial Contracts | 945.00 | 10/14/2014 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 912.26 | 10/14/2014 |
| FITNESS SERVICE OF NORTH TEXAS | Equipment Maint | 1,031.59 | 10/14/2014 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Employees | 446.39 | 10/14/2014 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Employees | 2,359.31 | 10/14/2014 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Prisoners | 12,772.24 | 10/14/2014 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Prisoners | 75,368.32 | 10/14/2014 |
| FIVE STAR FORD OF TEXAS LTD | Central Garage Inv | 332.64 | 10/14/2014 |
| FIVE STAR OF RIDGMAR INC | Rent Sub to L'lords | 457.00 | 10/14/2014 |
| Florastine Mack | Education | 10.00 | 10/14/2014 |
| FOR REAL INVESTMENTS LLC | Rent Sub to L'lords | 654.00 | 10/14/2014 |
| FORT DEARBORN LIFE INSURANCE CO | Spousal Opt TermLife | 2,387.45 | 10/14/2014 |
| FORT DEARBORN LIFE INSURANCE CO | Dependent Group Life | 3,057.60 | 10/14/2014 |
| FORT DEARBORN LIFE INSURANCE CO | Basic Life | 26,742.02 | 10/14/2014 |
| FORT DEARBORN LIFE INSURANCE CO | Optional Term | 54,284.32 | 10/14/2014 |

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| FORT WORTH AFFORDABILITY INC | Rent Sub to L'lords | 57.00 | 10/14/2014 |
| FORT WORTH AFFORDABILITY INC | Rent Sub to L'lords | 479.00 | 10/14/2014 |
| FORT WORTH BUSINESS PRESS | Subscriptions | 125.00 | 10/14/2014 |
| FORT WORTH CHAMBER OF COMMERCE | Meeting Expenses | 50.00 | 10/14/2014 |
| FORT WORTH LAUNDRY & DRY CLEANERS | Lab Equip Mainten | 44.50 | 10/14/2014 |
| FORT WORTH LAUNDRY & DRY CLEANERS | Clothing | 68.00 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 21.82 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 24.75 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 32.59 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 51.01 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 68.02 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 69.50 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 108.00 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 118.80 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 125.15 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 158.42 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 162.00 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 178.95 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 182.21 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 192.70 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 225.81 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 235.63 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 237.60 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 237.71 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 238.70 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 243.32 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 280.80 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 324.00 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 342.13 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 365.48 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 437.40 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 442.07 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 502.52 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 583.20 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 711.73 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 878.21 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 887.41 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 1,497.23 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 1,515.01 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 1,533.60 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 1,812.93 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 2,175.85 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 3,186.00 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 3,259.20 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 6,463.17 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 10,085.18 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 14,668.91 | 10/14/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 54,499.59 | 10/14/2014 |
| FORT WORTH WEEKLY LP | Advertis/Leg Notice | 1,400.00 | 10/14/2014 |
| FORWARD CAPITAL LLC | Rental Assistance | 634.00 | 10/14/2014 |
| FOUR SEASONS AT CLEAR CREEK LTD | Rent Sub to L'lords | 1,074.00 | 10/14/2014 |
| FQFW WATER MEADOW INC | Rent Sub to L'lords | 486.00 | 10/14/2014 |
| FQFW WATER MEADOW INC | Rent Sub to L'lords | 800.00 | 10/14/2014 |
| FRANCES D THOMAS | FSS Liability | 3,013.49 | 10/14/2014 |

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| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 975.00 | 10/14/2014 |
| FRANK ADLER | Cnsl Fees-Juv Det&Tr | 700.00 | 10/14/2014 |
| FRANK ADLER | Counsel Fees-Juv | 800.00 | 10/14/2014 |
| FRANK W NEAL & ASSOC INC | Professional Service | 1,130.00 | 10/14/2014 |
| FRED DAVID HOWEY | Counsel Fees-Juv | 100.00 | 10/14/2014 |
| FRED LEE CUMMINGS | Counsel Fees-Courts | 100.00 | 10/14/2014 |
| FRED LEE CUMMINGS | Counsel Fees-Courts | 500.00 | 10/14/2014 |
| FRED LEE CUMMINGS | Counsel Fees-Courts | 550.00 | 10/14/2014 |
| FRED LEE CUMMINGS | Counsel Fees-Courts | 4,130.00 | 10/14/2014 |
| FREDERICK GLEN MCCARTHY | Rent Sub to L'lords | 368.00 | 10/14/2014 |
| FREEMAN FINANCIAL INVESTMENT CO LP | Central Garage Inv | 77.84 | 10/14/2014 |
| FRENCH QUARTER VIII LLLP | Education | 400.02 | 10/14/2014 |
| FULGHAM LAW FIRM PC | Counsel Fees-Courts | 2,250.00 | 10/14/2014 |
| FW MILLSTONE PARTNERS LP | Rent Sub to L'lords | 17.00 | 10/14/2014 |
| GALLS LLC / QUARTERMASTER LLC | Safety/Tact Supplies | 311.86 | 10/14/2014 |
| GARY RAYMOND SPEER JR | Counsel Fees-Courts | 250.00 | 10/14/2014 |
| GARY RAYMOND SPEER JR | Counsel Fees-Juv | 300.00 | 10/14/2014 |
| GEORGE B MACKEY | Counsel Fees-Courts | 500.00 | 10/14/2014 |
| GEORGE B MACKEY | Counsel Fees-Courts | 1,150.00 | 10/14/2014 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 400.00 | 10/14/2014 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 750.00 | 10/14/2014 |
| GEXA ENERGY CORPORATION | Utility Allowance | 42.00 | 10/14/2014 |
| GILBERTO TORREZ | Investigative | 1,344.25 | 10/14/2014 |
| GLOBAL EMPLOYMENT SOLUTIONS INC | Temp/Part Time Sal | 22.16 | 10/14/2014 |
| GLOBAL EMPLOYMENT SOLUTIONS INC | Temp/Part Time Sal | 88.64 | 10/14/2014 |
| GLOBAL EMPLOYMENT SOLUTIONS INC | Temp/Part Time Sal | 88.64 | 10/14/2014 |
| GLOBAL EMPLOYMENT SOLUTIONS INC | Temp/Part Time Sal | 243.76 | 10/14/2014 |
| GLOBAL EMPLOYMENT SOLUTIONS INC | Contract Labor | 443.20 | 10/14/2014 |
| GLOBAL EMPLOYMENT SOLUTIONS INC | Contract Labor | 1,182.00 | 10/14/2014 |
| GPUC-GRAND PRAIRIE UNITED CHARITIES | Meeting Expenses | 25.00 | 10/14/2014 |
| GRAPHIC FINISHING SYSTEMS INC | Equipment Maint | 289.00 | 10/14/2014 |
| GREENWOOD MOUNT OLIVET COMPANY | County Burials | 700.00 | 10/14/2014 |
| GREG GRAY | Counsel Fees-Courts | 600.00 | 10/14/2014 |
| GREG GRAY | Counsel Fees-Courts | 600.00 | 10/14/2014 |
| GREG GRAY | Counsel Fees-Courts | 1,500.00 | 10/14/2014 |
| GRICELDA SAMANO | Interpreter Fees | 193.00 | 10/14/2014 |
| GRIFFITH, JAY, & MICHEL LLP | Counsel Fees-Probate | 1,000.00 | 10/14/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | (200.43) | 10/14/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | 850.73 | 10/14/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | 2,457.54 | 10/14/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | 3,124.63 | 10/14/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | 4,655.18 | 10/14/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | 5,624.50 | 10/14/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | 5,697.90 | 10/14/2014 |
| GUERRERO DEAN FUNERAL HOME INC | County Burials | 700.00 | 10/14/2014 |
| GULF COAST TRADES CENTER | Residential Servc | 9,066.64 | 10/14/2014 |
| GYLER, GYLER & BARRAD PROP SVCS LLC | Rent Sub to L'lords | 595.00 | 10/14/2014 |
| HAHNFELD HOFFER STANFORD | Professional Service | 1,418.97 | 10/14/2014 |
| HAMIDA A ABDAL-KHALLAQ | Counsel Fees-Courts | 1,300.00 | 10/14/2014 |
| HAMIDA A ABDAL-KHALLAQ | Counsel Fees-Courts | 2,675.00 | 10/14/2014 |
| HAMIDA A ABDAL-KHALLAQ | Counsel Fees-Courts | 3,975.00 | 10/14/2014 |
| HAMILTON ROBOTICS | Lab Supplies | 815.47 | 10/14/2014 |
| HANSON PIPE & PRECAST INC | Culverts | 3,928.50 | 10/14/2014 |
| HARDY DIAGNOSTICS | Lab Supplies | 174.97 | 10/14/2014 |

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| HARMONY M SCHUERMAN | Counsel Fees-Courts | 250.00 | 10/14/2014 |
| HAROLD R & JOYCE SCHATZ REV TRUST | Rent Sub to L'lords | 1,382.00 | 10/14/2014 |
| HAROLD V JOHNSON | Counsel Fees-Courts | 275.00 | 10/14/2014 |
| HARPER SUPPLY LLC | Custodian Supplies | 393.00 | 10/14/2014 |
| HARRY HARRIS III | Counsel Fees-Courts | 1,000.00 | 10/14/2014 |
| HAYDAY INC | Capital Outlay-Furni | 11,452.00 | 10/14/2014 |
| HEARTLAND ASPHALT MATERIALS INC | Asphalt-Liquid | 1,312.50 | 10/14/2014 |
| HEARTLAND ASPHALT MATERIALS INC | Asphalt-Liquid | 3,719.77 | 10/14/2014 |
| HEARTLAND ASPHALT MATERIALS INC | Asphalt-Liquid | 8,247.66 | 10/14/2014 |
| Heather L Helton | Education | 140.00 | 10/14/2014 |
| HEATHER OGIER BRADSHAW | Counsel Fees - CPS | 100.00 | 10/14/2014 |
| HEATHER OGIER BRADSHAW | Cnsl Fees-Fam Drg Ct | 100.00 | 10/14/2014 |
| HELBING'S MOBIL SERVICE | Central Garage Inv | 292.75 | 10/14/2014 |
| HELLMUTH, OBATA & KASSABAUM LP | Professional Service | 13,307.47 | 10/14/2014 |
| HEMPHILL SAMARITAN LP | Rent Sub to L'lords | (441.00) | 10/14/2014 |
| HEMPHILL SAMARITAN LP | Rent Sub to L'lords | 481.00 | 10/14/2014 |
| HERBERT D EVERITT | Counsel Fees-Courts | 425.00 | 10/14/2014 |
| HERBERT D EVERITT | Counsel Fees-Courts | 1,990.00 | 10/14/2014 |
| HERKIM LIMITED PARTNERSHIP | Rent Sub to L'lords | 1,019.00 | 10/14/2014 |
| HIRED HANDS INC | Interpreter Fees | 57.50 | 10/14/2014 |
| HIRED HANDS INC | Interpreter Fees | 140.00 | 10/14/2014 |
| HOLIDAY HEIGHTS TX LLC | Rent Sub to L'lords | 154.00 | 10/14/2014 |
| Holly D Webb | Travel | 321.36 | 10/14/2014 |
| HOLLY LYNN MCFARLAND | Cnsl Fees-Fam Drg Ct | 100.00 | 10/14/2014 |
| HOWARD INDUSTRIES INC | Computer Supplies | 1,444.00 | 10/14/2014 |
| HUNDLEY HYDRAULIC SALES & SERVICE | Parts and Supplies | 325.00 | 10/14/2014 |
| HUNDLEY HYDRAULIC SALES & SERVICE | Parts and Supplies | 521.80 | 10/14/2014 |
| HURST-JEREMIAH 29:11 LP | Rent Sub to L'lords | 844.00 | 10/14/2014 |
| IAEM-INTERNATIONAL ASSOC OF | Dues | 185.00 | 10/14/2014 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 656.00 | 10/14/2014 |
| IDEXX LABORATORIES INC | Lab Supplies | 2,228.28 | 10/14/2014 |
| INSTITUTE OF FINANCE & MANAGEMENT | Education | 145.00 | 10/14/2014 |
| INTEGRATED ACCESS SYSTEMS | Building Maintenance | 140.00 | 10/14/2014 |
| INTEGRATED ACCESS SYSTEMS | Building Maintenance | 218.90 | 10/14/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 12.95 | 10/14/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 12.95 | 10/14/2014 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 16.95 | 10/14/2014 |
| INTERLINGUA INTERNATIONAL INC | Interpreter Fees | 240.00 | 10/14/2014 |
| INTERSTATE BATTERY OF FT WORTH | Parts and Supplies | 1,388.65 | 10/14/2014 |
| IRONWOOD RANCH TOWNHOMES LP | Rent Sub to L'lords | 329.00 | 10/14/2014 |
| IRVING HOLDINGS INC | Transportation | 83.36 | 10/14/2014 |
| IRVING HOLDINGS INC | Transportation | 773.44 | 10/14/2014 |
| IRVING HOLDINGS INC | Transportation | 1,244.60 | 10/14/2014 |
| Isaac T Samaniego | Education | 140.00 | 10/14/2014 |
| J D Johnson | Education | 796.55 | 10/14/2014 |
| J STEVEN BUSH | Counsel Fees-Courts | 725.00 | 10/14/2014 |
| JACKIE WILLIAMS | Liaison Expense | 60.00 | 10/14/2014 |
| James B Sparks | Education | 115.14 | 10/14/2014 |
| JAMES D RENFORTH II | Counsel Fees-Courts | 320.00 | 10/14/2014 |
| JAMES D RENFORTH II | Counsel Fees-Courts | 400.00 | 10/14/2014 |
| JAMES D RENFORTH II | Counsel Fees-Courts | 562.50 | 10/14/2014 |
| JAMES L BOOKER | Expert Witness Serv | 1,265.50 | 10/14/2014 |
| JAMES LANTER PC | Counsel Fees-Courts | 595.00 | 10/14/2014 |
| JAMES MICHAEL GALLEGOS | Rent Sub to L'lords | 262.00 | 10/14/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| JAMES MOORE | Counsel Fees-Courts | 700.00 | 10/14/2014 |
| JANA FOOD SERVICE INC | Kitchen Supplies | 128.84 | 10/14/2014 |
| JAY GILBERT CABALLERO | Counsel Fees-Courts | 500.00 | 10/14/2014 |
| JAY GILBERT CABALLERO | Counsel Fees-Courts | 700.00 | 10/14/2014 |
| JDB TOWING LLC | Wrecker Service | 160.00 | 10/14/2014 |
| JDB TOWING LLC | Wrecker Service | 195.00 | 10/14/2014 |
| JDB TOWING LLC | Wrecker Service | 250.00 | 10/14/2014 |
| JEFF FRANK | Building Maintenance | 890.00 | 10/14/2014 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 200.00 | 10/14/2014 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 750.00 | 10/14/2014 |
| JEFFREY W GARDNER | Investigative | 500.00 | 10/14/2014 |
| Jennifer A Arrington | Education | 140.00 | 10/14/2014 |
| JENNIFER CLAIRE KOHL | Counsel Fees - CPS | 100.00 | 10/14/2014 |
| JENNIFER DILLON | Counsel Fees - CPS | 500.00 | 10/14/2014 |
| JENNIFER GARCIA | Liaison Expense | 100.00 | 10/14/2014 |
| JEROME POTTER | Court Visitor | 89.04 | 10/14/2014 |
| JERRY W WOODLOCK | Travel | 183.52 | 10/14/2014 |
| JERRY W WOODLOCK | Travel | 193.52 | 10/14/2014 |
| JERRY WOOD | Counsel Fees-Courts | 275.00 | 10/14/2014 |
| JESSICA A PHILLIPS | Counsel Fees-Courts | 280.00 | 10/14/2014 |
| Jessica G Buchert | Education | 140.00 | 10/14/2014 |
| JESSICA MARIE NEVAREZ | Counsel Fees-Courts | 150.00 | 10/14/2014 |
| JESSICA MARIE NEVAREZ | Counsel Fees-Courts | 200.00 | 10/14/2014 |
| JESSICA MARIE NEVAREZ | Counsel Fees-Courts | 200.00 | 10/14/2014 |
| JIM CULBERTSON | Counsel Fees - CPS | 1,560.00 | 10/14/2014 |
| Jimmy M Cantu | Education | 140.00 | 10/14/2014 |
| JMP INTERESTS LTD | Law Books | 53.00 | 10/14/2014 |
| Jodi D Newton | Prepaid - Travel | 86.00 | 10/14/2014 |
| JOE PROPERTIES LLC | Rent Sub to L'lords | 136.00 | 10/14/2014 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 300.00 | 10/14/2014 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 350.00 | 10/14/2014 |
| JOHN CHARLES OSWALT | Investigative | 630.00 | 10/14/2014 |
| JOHN ECK | Cnsl Fees-Fam Drg Ct | 100.00 | 10/14/2014 |
| JOHN F BRODIE JR | Rent Sub to L'lords | 603.00 | 10/14/2014 |
| JOHN KELLY BRITTAIN PROPERTY | Rent Sub to L'lords | 160.00 | 10/14/2014 |
| JOHN LINEBARGER | Counsel Fees-Courts | 375.00 | 10/14/2014 |
| JOHN LINEBARGER | Counsel Fees-Courts | 550.00 | 10/14/2014 |
| JOHN P MCCALL JR | Counsel Fees-Courts | 200.00 | 10/14/2014 |
| JOHN PAUL CHIDGEY | Counsel Fees-Courts | 250.00 | 10/14/2014 |
| JOHN Q HAMMONS RVOC TR 12281989 | Education | 293.25 | 10/14/2014 |
| JOHN Q HAMMONS RVOC TR 12281989 | Education | 293.25 | 10/14/2014 |
| JOHN T BRENDER | Counsel Fees-Courts | 400.00 | 10/14/2014 |
| JOHN W STICKELS | Counsel Fees-Courts | 975.00 | 10/14/2014 |
| JONATHAN SIMPSON | Counsel Fees-Courts | 300.00 | 10/14/2014 |
| JONATHAN SIMPSON | Counsel Fees-Courts | 700.00 | 10/14/2014 |
| JOSEPH RICHARD PERKINS | Professional Service | 9,031.25 | 10/14/2014 |
| Joshua G Keenan | Education | 140.00 | 10/14/2014 |
| JOYCE E STEVENS P.C. | Counsel Fees-Juv | 200.00 | 10/14/2014 |
| JOYCE E STEVENS P.C. | Counsel Fees-Courts | 250.00 | 10/14/2014 |
| JUDITH VAN HOOF | Counsel Fees-Juv | 300.00 | 10/14/2014 |
| JUDY M BUNCH | Rent Sub to L'lords | 177.00 | 10/14/2014 |
| Julia A Sladek | Education | 140.00 | 10/14/2014 |
| JULIANNE B SHAUGHNESSY | Rent Sub to L'lords | 156.00 | 10/14/2014 |
| JULIE JACOBSON | Cnsl Fees-Fam Drg Ct | 100.00 | 10/14/2014 |

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| JUNIPER GG FORT WORTH LLC | Rent Sub to L'lords | 1,076.00 | 10/14/2014 |
| KAI TEXAS | Professional Service | 92,227.20 | 10/14/2014 |
| KARA CARRERAS | Counsel Fees-Courts | 250.00 | 10/14/2014 |
| KARA CARRERAS | Counsel Fees-Courts | 325.00 | 10/14/2014 |
| Karen Kayser | Education | 140.00 | 10/14/2014 |
| KARISSA WIMBERLEY | Restitution Payable | 136.00 | 10/14/2014 |
| KARMEN JOHNSON | Counsel Fees - CPS | 100.00 | 10/14/2014 |
| KARMEN JOHNSON | Counsel Fees-Juv | 200.00 | 10/14/2014 |
| KARMEN JOHNSON | Counsel Fees - CPS | 275.00 | 10/14/2014 |
| KARMEN JOHNSON | Counsel Fees - CPS | 354.00 | 10/14/2014 |
| KARMEN JOHNSON | Counsel Fees - CPS | 1,000.00 | 10/14/2014 |
| KARTEN PSYCHOLOGICAL SERVICES | Psych Exam/Testimony | 400.00 | 10/14/2014 |
| KATHARINE D STONE | Counsel Fees-Courts | 200.00 | 10/14/2014 |
| KATHERYN HAYWOOD | Counsel Fees-Courts | 200.00 | 10/14/2014 |
| KATHERYN HAYWOOD | Counsel Fees-Courts | 300.00 | 10/14/2014 |
| KATHERYN HAYWOOD | Counsel Fees-Courts | 400.00 | 10/14/2014 |
| KATHERYN HAYWOOD | Counsel Fees-Courts | 800.00 | 10/14/2014 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 300.00 | 10/14/2014 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 3,200.00 | 10/14/2014 |
| KELLY R GOODNESS PHD | Psych Exam/Testimony | 450.00 | 10/14/2014 |
| KELLY R GOODNESS PHD | Psych Exam/Testimony | 450.00 | 10/14/2014 |
| KENNETH CUTRER | Counsel Fees-Courts | 300.00 | 10/14/2014 |
| KENNETH R GORDON PC | Counsel Fees-Courts | 400.00 | 10/14/2014 |
| KENNETH W MULLEN | Counsel Fees-Courts | 400.00 | 10/14/2014 |
| KERRY OWENS | Counsel Fees-Courts | 100.00 | 10/14/2014 |
| KEVIN MICHAEL RACHEL | Trust - Constable 8 | 675.00 | 10/14/2014 |
| KEYANNA L HUDSPETH | Rent Sub to L'lords | 76.00 | 10/14/2014 |
| KILPATRICK INSURANCE AGNCY | Bonds | 1,973.36 | 10/14/2014 |
| KIMBERLEY CAMPBELL | Cnsl Fees-Crim Appls | 2,150.00 | 10/14/2014 |
| KOBBY TYRONE WARREN | Counsel Fees-Courts | 650.00 | 10/14/2014 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Maint | 17.77 | 10/14/2014 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Maint | 29.94 | 10/14/2014 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Maint | 299.22 | 10/14/2014 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Computer Supplies | 2,178.60 | 10/14/2014 |
| KROGER #695 | Expanded Nutri Pgrm | 304.97 | 10/14/2014 |
| KSM EXCHANGE LLC | Parts and Supplies | 367.65 | 10/14/2014 |
| KSM EXCHANGE LLC | Parts and Supplies | 889.94 | 10/14/2014 |
| KSM EXCHANGE LLC | Parts and Supplies | 1,688.55 | 10/14/2014 |
| KSM EXCHANGE LLC | Parts and Supplies | 1,831.83 | 10/14/2014 |
| LACKLAND TAJ LP | Rent Sub to L'lords | 867.00 | 10/14/2014 |
| LACKLAND VEGAS LTD | Rent Sub to L'lords | 277.00 | 10/14/2014 |
| LAKEVIEW ON SHADY OAKS LLC | Rent Sub to L'lords | 753.00 | 10/14/2014 |
| LANESTAFFING INC | Contract Labor | 1,508.80 | 10/14/2014 |
| LATEPH A ADENIJI | Counsel Fees-Juv | 400.00 | 10/14/2014 |
| Laura A Remington | Education | 140.00 | 10/14/2014 |
| Laura Sanchez | Education | 140.00 | 10/14/2014 |
| LAW ENFORCEMENT TARGETS INC | Range Supplies | 1,096.00 | 10/14/2014 |
| LAW FIRM OF ZEPEDA, ALEXANDER & WEST | Counsel Fees - CPS | 100.00 | 10/14/2014 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Courts | 325.00 | 10/14/2014 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Juv | 400.00 | 10/14/2014 |
| LAW OFFICE OF ANGELA DOSKOCIL | Counsel Fees - CPS | 262.00 | 10/14/2014 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees - CPS | 100.00 | 10/14/2014 |
| LAW OFFICE OF BRADLEY L CLARK PC | Cnsl Fees-Fam Drg Ct | 100.00 | 10/14/2014 |
| LAW OFFICE OF DEAN M SWANDA | Cnsl Fees-Crim Appls | 1,190.00 | 10/14/2014 |

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| LAW OFFICE OF DEAN M SWANDA | Counsel Fees - CPS | 5,775.00 | 10/14/2014 |
| LAW OFFICE OF KEE A ABLES PC | Counsel Fees - CPS | 100.00 | 10/14/2014 |
| LAW OFFICE OF KEE A ABLES PC | Counsel Fees-Juv | 500.00 | 10/14/2014 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 2,000.00 | 10/14/2014 |
| LAW OFFICE OF LORI A SPEARMAN PC | Counsel Fees - CPS | 1,800.16 | 10/14/2014 |
| LAW OFFICE OF LOUIS B FREEMAN III | Counsel Fees-Courts | 150.00 | 10/14/2014 |
| LAW OFFICE OF LOUIS B FREEMAN III | Counsel Fees-Courts | 300.00 | 10/14/2014 |
| LAW OFFICE OF LOUIS B FREEMAN III | Counsel Fees-Courts | 300.00 | 10/14/2014 |
| LAW OFFICE OF LOUIS B FREEMAN III | Counsel Fees-Courts | 408.30 | 10/14/2014 |
| LAW OFFICE OF LOUIS B FREEMAN III | Counsel Fees - CPS | 1,000.00 | 10/14/2014 |
| LAW OFFICE OF NANCY A GORDON PC | Cnsl Fees-Fam Drg Ct | 100.00 | 10/14/2014 |
| LAW OFFICE OF RACHEL L PONDER PLLC | Cnsl Fees-Fam Drg Ct | 100.00 | 10/14/2014 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 400.00 | 10/14/2014 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 1,550.00 | 10/14/2014 |
| LAW OFFICES OF LOREN C GREEN PC | Counsel Fees-Courts | 287.50 | 10/14/2014 |
| LAW OFFICES OF LOREN C GREEN PC | Counsel Fees-Courts | 800.00 | 10/14/2014 |
| LAW OFFICES OF LOREN C GREEN PC | Counsel Fees-Courts | 1,500.00 | 10/14/2014 |
| LAZARUS LEASING INC | Rent Sub to L'lords | 742.00 | 10/14/2014 |
| LEARNING ZONE EXPRESS | Kitchen Supplies | 172.60 | 10/14/2014 |
| LEARNING ZONE EXPRESS | Educational Material | 1,017.60 | 10/14/2014 |
| LEON REED JR | Counsel Fees-Courts | 700.00 | 10/14/2014 |
| LEON REED JR | Counsel Fees-Courts | 2,700.00 | 10/14/2014 |
| LESA PAMPLIN | Counsel Fees-Courts | 125.00 | 10/14/2014 |
| LESA PAMPLIN | Counsel Fees-Courts | 500.00 | 10/14/2014 |
| LESA PAMPLIN | Counsel Fees-Courts | 550.00 | 10/14/2014 |
| LESLIE C JOHNS | Counsel Fees-Courts | 400.00 | 10/14/2014 |
| LESLIE C JOHNS | Counsel Fees-Courts | 4,970.00 | 10/14/2014 |
| LEXISNEXIS RISK DATA MANAGEMENT INC | On-Line Service | 2,112.00 | 10/14/2014 |
| LIBBY BRADY REAL ESTATE INC | Rent Sub to L'lords | 320.00 | 10/14/2014 |
| LIFE PROTECTION MAINTENANCE AND | Building Maintenance | 450.00 | 10/14/2014 |
| LINDA L BALEY | Professional Service | 1,980.00 | 10/14/2014 |
| LISA ANN MULLEN | Counsel Fees-Courts | 137.50 | 10/14/2014 |
| LISA ANN MULLEN | Cnsl Fees-Crim Appls | 2,030.00 | 10/14/2014 |
| LISA ANN WATSON | Interpreter Fees | 90.00 | 10/14/2014 |
| LISA ANN WATSON | Interpreter Fees | 120.00 | 10/14/2014 |
| Lisa D Hayes | Education | 140.00 | 10/14/2014 |
| LISA MORTON | Reporter's Records | 180.70 | 10/14/2014 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 387.80 | 10/14/2014 |
| LOCK TIGHT SECURITY INC | Parts and Supplies | 471.60 | 10/14/2014 |
| LOI & ASSOCIATES PLLC | Counsel Fees-Courts | 250.00 | 10/14/2014 |
| LORI DEANGELIS | Counsel Fees - CPS | 1,225.00 | 10/14/2014 |
| LUTHERAN SOCIAL SVCS OF THE SOUTH | Resident MH Nonsecur | 10,960.14 | 10/14/2014 |
| Lydia A Villamil | Supplies | 6.00 | 10/14/2014 |
| M S AIR INC | Parts and Supplies | 441.00 | 10/14/2014 |
| M S AIR INC | Building Maintenance | 583.75 | 10/14/2014 |
| MACK TIPPENS | Rent Sub to L'lords | 1,836.00 | 10/14/2014 |
| MADERA LINCOLN MEADOWS LP | Utility Assistance | 32.18 | 10/14/2014 |
| MADERA LINCOLN MEADOWS LP | Rental Assistance | 695.00 | 10/14/2014 |
| MAEDC HULEN BEND SENIOR COMMUNITY L | Rent Sub to L'lords | 814.00 | 10/14/2014 |
| Mamie L Glover | Education | 294.48 | 10/14/2014 |
| Margie S Drake | Travel | 8.00 | 10/14/2014 |
| MARGRITO MELECIO | Restitution Payable | 45.00 | 10/14/2014 |
| MARIA ROSA HESTER | Interpreter Fees | 2,212.50 | 10/14/2014 |
| MARIANA MIRELES | Hlth Dept Immu Fees | 40.00 | 10/14/2014 |

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| MARTIN EAGLE OIL COMPANY INC | Gasoline Inventory | 20,969.31 | 10/14/2014 |
| MARTIN EAGLE OIL COMPANY INC | Gasoline Inventory | 45,040.75 | 10/14/2014 |
| MARTIN THOMPSON & SON FUNERAL HOME | County Burials | 330.00 | 10/14/2014 |
| MARY R THOMSEN | Cnsl Fees-Fam Drg Ct | 150.00 | 10/14/2014 |
| MATTHEW ALAN COOK | Rent Sub to L'lords | 888.00 | 10/14/2014 |
| MATTHEW BENDER & COMPANY INC | Law Books | 183.10 | 10/14/2014 |
| MATTHEW BENDER & COMPANY INC | Law Books | 5,013.22 | 10/14/2014 |
| MAX BREWINGTON | Counsel Fees - CPS | 100.00 | 10/14/2014 |
| MAXTER ENTERPRISES INC | Advertise/Public Svc | 5,320.00 | 10/14/2014 |
| MCK TESTING AND SCREENING LLC | Employee Physicals | 29.00 | 10/14/2014 |
| MCK TESTING AND SCREENING LLC | Employee Physicals | 116.00 | 10/14/2014 |
| MCK TESTING AND SCREENING LLC | Professional Service | 744.00 | 10/14/2014 |
| MEALS ON WHEELS OF TARRANT COUNTY | Food/Hygiene Assist | 407.50 | 10/14/2014 |
| MEDINA & MEDINA INC | Central Garage Inv | 172.50 | 10/14/2014 |
| MEDLINE INDUSTRIES INC | Lab Supplies | 1,050.00 | 10/14/2014 |
| MENTAL HEALTH CONNECTION OF | Education | 25.00 | 10/14/2014 |
| MENTAL HEALTH CONNECTION OF | Education | 25.00 | 10/14/2014 |
| MENTAL HEALTH CONNECTION OF | Education | 25.00 | 10/14/2014 |
| MGT OF AMERICA INC | Professional Service | 8,000.00 | 10/14/2014 |
| MHMR OF TARRANT COUNTY | Professional Service | 1,920.00 | 10/14/2014 |
| MHMR OF TARRANT COUNTY | Professional Service | 2,000.00 | 10/14/2014 |
| MHMR OF TARRANT COUNTY | Professional Service | 9,640.00 | 10/14/2014 |
| MHMR OF TARRANT COUNTY | Spec Needs Off Proj | 36,326.38 | 10/14/2014 |
| MHMR OF TARRANT COUNTY | Professional Service | 37,555.00 | 10/14/2014 |
| MHMR OF TARRANT COUNTY | MHMR | 156,040.02 | 10/14/2014 |
| MHN SERVICES | Mental Health Claims | 150.89 | 10/14/2014 |
| MHN SERVICES | Mental Health Claims | 24,153.60 | 10/14/2014 |
| MI ZHENG | Rent Sub to L'lords | 609.16 | 10/14/2014 |
| MI ZHENG | Rent Sub/Dep L'lords | 1,000.00 | 10/14/2014 |
| MICHAEL BERGER | Counsel Fees - CPS | 100.00 | 10/14/2014 |
| MICHAEL BERGER | Counsel Fees-Juv | 200.00 | 10/14/2014 |
| MICHAEL BERGER | Cnsl Fees-Crim Appls | 2,125.00 | 10/14/2014 |
| Michael C Clark | Travel | 108.00 | 10/14/2014 |
| MICHAEL DEEGAN | Counsel Fees-Courts | 100.00 | 10/14/2014 |
| MICHAEL PAUL GARCIA | Counsel Fees-Courts | 437.50 | 10/14/2014 |
| MICHAEL SHAWN MATLOCK | Counsel Fees-Courts | 400.00 | 10/14/2014 |
| MICHAEL WESTBROOK | Damage Claims | 1,200.00 | 10/14/2014 |
| Michelle L Grimaldo | Education | 140.00 | 10/14/2014 |
| Michelle Moore | Travel | 339.36 | 10/14/2014 |
| MINER NORTH TEXAS LTD | Building Maintenance | 71.00 | 10/14/2014 |
| MITCHELL ADDING MACHINE COMPANY INC | Building Maintenance | 100.00 | 10/14/2014 |
| MONNICA HERNDON BANKERS | Bail Bond Surety Fee | 1.50 | 10/14/2014 |
| MONNICA HERNDON BANKERS | Bail Bond Surety Fee | 13.50 | 10/14/2014 |
| MONTE LAWLIS | Travel | 53.84 | 10/14/2014 |
| Mr Gregory R Lee | Education | 140.00 | 10/14/2014 |
| MRI RIVER GLEN INVESTMENT FUND LP | Rent Sub to L'lords | 556.00 | 10/14/2014 |
| MSC INDUSTRIAL SUPPLY CO INC | Small Tools | 660.27 | 10/14/2014 |
| MSC INDUSTRIAL SUPPLY CO INC | Small Tools | 1,227.26 | 10/14/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 3.00 | 10/14/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 6.00 | 10/14/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 37.50 | 10/14/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 66.00 | 10/14/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 73.00 | 10/14/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 77.00 | 10/14/2014 |

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| NACO - NATIONAL ASSOC OF COUNTIES | Natl Assoc Counties | 31,811.00 | 10/14/2014 |
| NANCY FUGATE | Rent Sub to L'lords | 343.00 | 10/14/2014 |
| NASCO INC - NORTH AMERICAN STRATEGY | Dues | 15,000.00 | 10/14/2014 |
| NATIONAL NOTARY ASSOCIATION | Bonds | 141.00 | 10/14/2014 |
| NATIONAL SAFETY COUNCIL | Educational Material | 540.00 | 10/14/2014 |
| NAVARRO COURT REPORTING | Professional Service | 186.08 | 10/14/2014 |
| NAVARRO COURT REPORTING | Professional Service | 191.68 | 10/14/2014 |
| NAVID ALBAND | Counsel Fees-Courts | 2,150.00 | 10/14/2014 |
| NDC FT WORTH AFFORDABLE HOUSNG I LT | Rent Sub to L'lords | 544.00 | 10/14/2014 |
| NEC CORPORATION OF AMERICA | Lab Equip Mainten | 774.20 | 10/14/2014 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 650.00 | 10/14/2014 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 750.00 | 10/14/2014 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 1,350.00 | 10/14/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 16.34 | 10/14/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 30.69 | 10/14/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 45.33 | 10/14/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 86.43 | 10/14/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 771.82 | 10/14/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 1,775.96 | 10/14/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Capital Outlay-Furni | 5,630.00 | 10/14/2014 |
| NEW ENCOUNTERS RESIDENTAL | Residential Servc | 3,090.90 | 10/14/2014 |
| NICHOLAS GREGORY DAVIS | Counsel Fees-Courts | 237.50 | 10/14/2014 |
| NICHOLAS GREGORY DAVIS | Counsel Fees-Courts | 675.00 | 10/14/2014 |
| NORSTAR | Rent Sub to L'lords | 1,366.00 | 10/14/2014 |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA | Travel | 8.11 | 10/14/2014 |
| NORTHEAST LEADERSHIP FORUM | Dues | 100.00 | 10/14/2014 |
| NORTON METAL | Building Maintenance | 2,703.84 | 10/14/2014 |
| NOVARAD CORP | Professional Service | 62.99 | 10/14/2014 |
| NPOT PARTNERS I LP | Rent Sub to L'lords | 612.00 | 10/14/2014 |
| NTJPCA-NORTH TEXAS JUSTICE OF THE | Education | 25.00 | 10/14/2014 |
| NTJPCA-NORTH TEXAS JUSTICE OF THE | Education | 25.00 | 10/14/2014 |
| NUMBER ONE EASTCHASE LP | Rental Assistance | 549.00 | 10/14/2014 |
| NUNNELEY FAMILY LAW CENTER | Counsel Fees - CPS | 250.00 | 10/14/2014 |
| OAK TIMBERS-WHITE SETTLEMENT II | Rent Sub to L'lords | 381.00 | 10/14/2014 |
| OBADIAH BOLES | Rent Sub to L'lords | 335.00 | 10/14/2014 |
| OCCUPATIONAL HEALTH CENTERS SW | Employee Physicals | 145.50 | 10/14/2014 |
| OFFICE OF ATTORNEY GENERAL | Econ Crime Interest | 63.89 | 10/14/2014 |
| OFFICE OF ATTORNEY GENERAL | Econ Crime Seizures | 12,584.40 | 10/14/2014 |
| OKEY AKPOM | Counsel Fees-Courts | 450.00 | 10/14/2014 |
| ONE AMELIA PARC LP | Rent Sub to L'lords | 233.00 | 10/14/2014 |
| ONE VILLAGE CREEK LP | Rent Sub to L'lords | (1,004.00) | 10/14/2014 |
| ONE VILLAGE CREEK LP | Rent Sub to L'lords | 2,310.00 | 10/14/2014 |
| O'REILLY AUTO PARTS | Central Garage Inv | 8.38 | 10/14/2014 |
| OVERHEAD DOOR | Professional Service | 92.00 | 10/14/2014 |
| OVERHEAD DOOR | Professional Service | 1,600.00 | 10/14/2014 |
| OWENS & OWENS | Counsel Fees - CPS | 349.27 | 10/14/2014 |
| P C CONTRACTORS LLC | Professional Service | 78,156.88 | 10/14/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 200.00 | 10/14/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 300.00 | 10/14/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees - CPS | 600.00 | 10/14/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 1,050.00 | 10/14/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 1,300.00 | 10/14/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees - CPS | 4,150.00 | 10/14/2014 |
| PARK CITIES LIMITED PARTNERSHIP | Central Garage Inv | 182.12 | 10/14/2014 |

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|-----------------------------------|----------------------|-------------|------------|
| PARK VISTA TOWNHOMES L P | Rent Sub to L'lords | 118.00 | 10/14/2014 |
| PARKER COMMONS LTD | Rent Sub to L'lords | 232.00 | 10/14/2014 |
| PARKER ELECTRIC | Building Maintenance | 508.77 | 10/14/2014 |
| PARKER ELECTRIC | Professional Service | 2,500.00 | 10/14/2014 |
| PARKER ELECTRIC | Professional Service | 9,750.00 | 10/14/2014 |
| PARKSIDE PROPERTIES LP | Rent Sub to L'lords | 210.00 | 10/14/2014 |
| PARKSIDE PROPERTIES LP | Rent Sub to L'lords | 877.00 | 10/14/2014 |
| PARODI PROPERTY LTD | Rent Sub to L'lords | 370.00 | 10/14/2014 |
| PATRICIA MARGARET MCBRIDE | Counsel Fees-Courts | 350.00 | 10/14/2014 |
| PATRICIA MARGARET MCBRIDE | Counsel Fees-Courts | 900.00 | 10/14/2014 |
| PATRICIA MARGARET MCBRIDE | Counsel Fees-Courts | 1,100.00 | 10/14/2014 |
| Patrick O Howell | Education | 100.00 | 10/14/2014 |
| PATTY TILLMAN | Counsel Fees-Courts | 325.00 | 10/14/2014 |
| PATTY TILLMAN | Counsel Fees-Courts | 400.00 | 10/14/2014 |
| PAUL A CONNER P.C. | Counsel Fees-Courts | 1,440.00 | 10/14/2014 |
| PAUL V PREVITE | Counsel Fees-Courts | 250.00 | 10/14/2014 |
| PAULA K GREEN | Investigative | 137.24 | 10/14/2014 |
| PAULA K GREEN | Investigative | 268.22 | 10/14/2014 |
| PAULA K GREEN | Investigative | 443.54 | 10/14/2014 |
| PAULA K GREEN | Investigative | 497.04 | 10/14/2014 |
| PEDRO CISNEROS | Counsel Fees-Juv | 200.00 | 10/14/2014 |
| PEGASUS SCHOOLS INC | Residential Servc | 4,443.30 | 10/14/2014 |
| PENNSYLVANIA PLACE APARTMENTS LP | Rent Sub to L'lords | 672.00 | 10/14/2014 |
| PETERSON'S AUTOMOTIVE SERVICE INC | Central Garage Inv | 39.75 | 10/14/2014 |
| PHOENIX HOUSE OF TEXAS INC | Residential Servc | 2,488.50 | 10/14/2014 |
| PIA R RODRIGUEZ | Counsel Fees-Courts | 200.00 | 10/14/2014 |
| PIA R RODRIGUEZ | Counsel Fees-Courts | 350.00 | 10/14/2014 |
| PIA R RODRIGUEZ | Counsel Fees-Courts | 3,200.00 | 10/14/2014 |
| PIA R RODRIGUEZ | Counsel Fees-Courts | 9,100.00 | 10/14/2014 |
| PITNEY BOWES INC | Capital Outlay-Furni | 5,027.00 | 10/14/2014 |
| POINTHR INC | Background Check | 13.87 | 10/14/2014 |
| POINTHR INC | Background Check | 189.95 | 10/14/2014 |
| POINTHR INC | Background Check | 193.80 | 10/14/2014 |
| PPANCT - PUBLIC PURCHASING ASSOC | Dues | 50.00 | 10/14/2014 |
| PPANCT - PUBLIC PURCHASING ASSOC | Dues | 50.00 | 10/14/2014 |
| PPANCT - PUBLIC PURCHASING ASSOC | Dues | 50.00 | 10/14/2014 |
| PPANCT - PUBLIC PURCHASING ASSOC | Dues | 50.00 | 10/14/2014 |
| PRESIDIO NETWORKED SOLUTIONS | Non-Track Equipment | 13,951.42 | 10/14/2014 |
| PRESSTEK LLC | Equipment Maint | 1,205.13 | 10/14/2014 |
| PRODUCTIVITY CENTER INC | Subscriptions | 295.00 | 10/14/2014 |
| PROGRESSIVE WASTE SOLUTIONS | Disposal Service | 1,632.00 | 10/14/2014 |
| PRONTO COURIER SERVICE LLC | Professional Service | 200.01 | 10/14/2014 |
| PSP PROFESSIONAL SERVICES INC | Counseling Services | 350.00 | 10/14/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 26.70 | 10/14/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 29.40 | 10/14/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 29.40 | 10/14/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 35.40 | 10/14/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 64.80 | 10/14/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 198.00 | 10/14/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 221.52 | 10/14/2014 |
| QUEST DIAGNOSTICS INC | Professional Service | 498.09 | 10/14/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 937.48 | 10/14/2014 |
| R D SHEET METAL INC | Building Maintenance | 475.00 | 10/14/2014 |
| R D SHEET METAL INC | Building Maintenance | 3,450.00 | 10/14/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| R MAUREEN TOLBERT | Counsel Fees-Courts | 100.00 | 10/14/2014 |
| RAAMCO TEXAS PROPERTIES LP | Utility Assistance | 105.26 | 10/14/2014 |
| RAAMCO TEXAS PROPERTIES LP | Rental Assistance | 532.00 | 10/14/2014 |
| RADISSON SUITE INN EL PASO AIRPORT | Travel | 317.25 | 10/14/2014 |
| RAMON MUNOZ | Trust - Constable 5 | 777.84 | 10/14/2014 |
| Ramoral K Lockhart | Transportation | 16.06 | 10/14/2014 |
| RANDY W BOWERS | Counsel Fees-Courts | 125.00 | 10/14/2014 |
| RANDY W BOWERS | Counsel Fees-Courts | 3,150.00 | 10/14/2014 |
| RAUL NEVAREZ | Counsel Fees-Courts | 125.00 | 10/14/2014 |
| RAY ECKLUND | Rent Sub to L'lords | 1,005.00 | 10/14/2014 |
| RAY HALL JR | Counsel Fees-Juv | 100.00 | 10/14/2014 |
| RAY HALL JR | Counsel Fees-Courts | 375.00 | 10/14/2014 |
| RAY HALL JR | Counsel Fees-Courts | 600.00 | 10/14/2014 |
| RAYMOND BORDEN | Restitution Payable | 75.00 | 10/14/2014 |
| RAYMOND DANIEL PC | Cnsl Fees-Fam Drg Ct | 100.00 | 10/14/2014 |
| RAYMOND S NAPOLITAN III | Counsel Fees-Courts | 200.00 | 10/14/2014 |
| REACH ENERGY LLC | Utility Allowance | 188.00 | 10/14/2014 |
| READ'S COLLISION LLC | Vehicle Maintenance | 4,621.03 | 10/14/2014 |
| READ'S COLLISION LLC | Vehicle Maintenance | 5,649.94 | 10/14/2014 |
| READ'S COLLISION LLC | Vehicle Maintenance | 13,458.74 | 10/14/2014 |
| REALTECH INC | Appl Serv Prov (ASP) | 17,000.00 | 10/14/2014 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 97.00 | 10/14/2014 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 105.00 | 10/14/2014 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 251.48 | 10/14/2014 |
| RENE CALVILLO TORRES | Rent Sub to L'lords | 322.00 | 10/14/2014 |
| RENE FLORES | Investigative | 200.00 | 10/14/2014 |
| RENEE A SANCHEZ | Counsel Fees - CPS | 150.00 | 10/14/2014 |
| RENEE A SANCHEZ | Cnsl Fees-Fam Drg Ct | 150.00 | 10/14/2014 |
| Renee Castoreno | Travel | 45.08 | 10/14/2014 |
| REYNOLDS ASPHALT & CONSTRUCTION CO | Asphalt-Rock/Hot Mix | 35,511.33 | 10/14/2014 |
| REYNOLDS ASPHALT & CONSTRUCTION CO | Asphalt-Rock/Hot Mix | 156,519.61 | 10/14/2014 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 1,535.00 | 10/14/2014 |
| RICHARD ALLEY | Counsel Fees-Courts | 1,725.00 | 10/14/2014 |
| RICHARD C KLINE | Counsel Fees-Courts | 137.50 | 10/14/2014 |
| RICHARD C KLINE | Counsel Fees-Courts | 325.00 | 10/14/2014 |
| RICHARD GLADSTONE | Counsel Fees-Juv | 550.00 | 10/14/2014 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 475.00 | 10/14/2014 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 825.00 | 10/14/2014 |
| Riley N Shaw | Education | 236.44 | 10/14/2014 |
| Riley N Shaw | Travel | 441.15 | 10/14/2014 |
| RITE OF PASSAGE | Resident MH Nonsecur | 17,773.20 | 10/14/2014 |
| ROBERT B WALL | Investigative | 475.02 | 10/14/2014 |
| ROBERT K OWENS | Estray Livestock | 412.65 | 10/14/2014 |
| ROBERT K OWENS | Estray Livestock | 927.12 | 10/14/2014 |
| ROBERT S CONTE | Rent Sub to L'lords | 608.00 | 10/14/2014 |
| ROBERT S CONTE | Rent Sub to L'lords | 3,266.00 | 10/14/2014 |
| ROBERT W WILLIAMS | Rent Sub to L'lords | 204.00 | 10/14/2014 |
| ROBERTA WALKER | Cnsl Fees-Fam Drg Ct | 100.00 | 10/14/2014 |
| ROBERTA WALKER | Counsel Fees-Juv | 1,067.50 | 10/14/2014 |
| ROBINSON, KARDONSKY & STONE P C | Counsel Fees-Courts | 912.50 | 10/14/2014 |
| RODNEY MCNEELY | Rent Sub to L'lords | 1,078.00 | 10/14/2014 |
| RONALD COUCH | Counsel Fees-Courts | 150.00 | 10/14/2014 |
| Ronald D Edwards | Education | 140.00 | 10/14/2014 |
| ROSEVIEW WINN ARLINGTON LLC | Rental Assistance | 1,290.00 | 10/14/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| ROXANNE ROBINSON ANDERSON | Counsel Fees-Courts | 150.00 | 10/14/2014 |
| ROY GOLSAN | Counsel Fees-Courts | 110.00 | 10/14/2014 |
| RUIZ PROPERTY CONNECTION LLC | Rent Sub to L'lords | 128.00 | 10/14/2014 |
| RUSH CREEK APARTMENTS | Rental Assistance | 875.00 | 10/14/2014 |
| RUSSELL FEED INC | Canine Expense | 42.48 | 10/14/2014 |
| RUSSELL FEED INC | Estray Livestock | 288.17 | 10/14/2014 |
| SAFEHAVEN OF TARRANT COUNTY | Subrecipient Service | 8,340.10 | 10/14/2014 |
| SAGINAW CROSSING LLC | Rent Sub to L'lords | 111.00 | 10/14/2014 |
| SAINT LEGAL PLLC | Counsel Fees-Courts | 25.00 | 10/14/2014 |
| SAKINNA THOMAS | Counsel Fees - CPS | 100.00 | 10/14/2014 |
| SAM BONIFIELD | Counsel Fees-Courts | 950.00 | 10/14/2014 |
| SAMANTHA ELY | Restitution Payable | 200.00 | 10/14/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 450.00 | 10/14/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 450.00 | 10/14/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 450.00 | 10/14/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 825.00 | 10/14/2014 |
| SAMANTHA L NGUYEN | Rent Sub to L'lords | (547.00) | 10/14/2014 |
| SAMANTHA L NGUYEN | Rent Sub to L'lords | 389.00 | 10/14/2014 |
| SAMANTHA L NGUYEN | Vendor AP | 547.00 | 10/14/2014 |
| SAMUEL M SANCHEZ | Counsel Fees - CPS | 100.00 | 10/14/2014 |
| Sandra L Peel-Colwell | Education | 140.00 | 10/14/2014 |
| SANTA FE ADOLESCENT SERVICES | Professional Service | 12,000.00 | 10/14/2014 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 400.00 | 10/14/2014 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 630.00 | 10/14/2014 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 1,150.00 | 10/14/2014 |
| SARAH ELIZABETH ROBBINS | Counsel Fees-Courts | 320.00 | 10/14/2014 |
| SATELLITE TRACKING OF PEOPLE LLC | Electronic Monitor'g | 1,636.00 | 10/14/2014 |
| SCOTT BROWN | Litigation Expense | 1,774.01 | 10/14/2014 |
| SCOTT BROWN | Cnsl Fees-Crim Appls | 3,350.00 | 10/14/2014 |
| SCOTT BROWN | Counsel Fees-Courts | 23,062.50 | 10/14/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 100.00 | 10/14/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 425.00 | 10/14/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 550.00 | 10/14/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 600.00 | 10/14/2014 |
| SEAN M LYNCH | Counsel Fees-Courts | 300.00 | 10/14/2014 |
| SEDONA VILLAGE SENIOR LIVING | Rental Assistance | 394.00 | 10/14/2014 |
| SEKUWORKS LLC | Printing-Publication | 620.00 | 10/14/2014 |
| SEKUWORKS LLC | Printing-Publication | 972.00 | 10/14/2014 |
| SEKUWORKS LLC | Printing-Publication | 972.00 | 10/14/2014 |
| SEKUWORKS LLC | Printing-Publication | 1,152.00 | 10/14/2014 |
| SEKUWORKS LLC | Printing-Publication | 1,300.00 | 10/14/2014 |
| SEKUWORKS LLC | Printing-Publication | 1,300.00 | 10/14/2014 |
| SETTLEMENT ASSETS LLC | Rent Sub to L'lords | 73.00 | 10/14/2014 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees-Juv | 350.00 | 10/14/2014 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees-Courts | 470.00 | 10/14/2014 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees-Courts | 710.00 | 10/14/2014 |
| Shannon D Fletcher | Education | 267.40 | 10/14/2014 |
| SHANNON GRACEY RATLIFF & MILLER LLP | Counsel Fees-Probate | 1,755.00 | 10/14/2014 |
| SHARON R RODRIGUEZ | Professional Service | 383.36 | 10/14/2014 |
| SHAWN PASCHALL | Counsel Fees-Courts | 430.00 | 10/14/2014 |
| SHEILA WALKER | Reporter's Records | 44.00 | 10/14/2014 |
| SHI GOVERNMENT SOLUTIONS INC | Computer Supplies | 399.00 | 10/14/2014 |
| SID W SHAPIRO | Counsel Fees-Juv | 100.00 | 10/14/2014 |
| SID W SHAPIRO | Counsel Fees - CPS | 100.00 | 10/14/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------|----------------------|-------------|------------|
| STAPLES ADVANTAGE | Supplies | 33.47 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 34.46 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 38.43 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 38.90 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 39.18 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 39.82 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 40.72 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 42.84 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 46.86 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 47.97 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 48.04 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 48.04 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 49.42 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 53.60 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 57.44 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 58.66 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 61.17 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 61.70 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 62.45 | 10/14/2014 |
| STAPLES ADVANTAGE | Educational Material | 67.40 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 73.12 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 75.62 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 76.39 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 77.89 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 79.80 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 80.05 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 80.39 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 81.12 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 84.65 | 10/14/2014 |
| STAPLES ADVANTAGE | Computer Supplies | 89.02 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 89.29 | 10/14/2014 |
| STAPLES ADVANTAGE | Non-Track Equipment | 89.95 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 91.65 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 95.94 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 96.25 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 98.22 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 103.19 | 10/14/2014 |
| STAPLES ADVANTAGE | Computer Supplies | 107.84 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 108.92 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 109.63 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 119.19 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 122.21 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 124.69 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 125.90 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 130.57 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 132.46 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 132.50 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 138.57 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 140.06 | 10/14/2014 |
| STAPLES ADVANTAGE | Capital Outlay-Low V | 142.49 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 145.32 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 147.42 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 151.79 | 10/14/2014 |
| STAPLES ADVANTAGE | Lab Supplies | 155.10 | 10/14/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------|---------------------|-------------|------------|
| STAPLES ADVANTAGE | Supplies | 155.60 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 171.08 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 173.94 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 181.32 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 183.14 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 186.70 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 187.49 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 188.26 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 189.78 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 194.07 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 195.96 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 206.07 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 209.17 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 214.39 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 224.99 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 228.47 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 237.29 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 243.40 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 244.34 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 254.50 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 254.70 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 265.60 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 278.87 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 281.87 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 296.18 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 305.83 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 313.56 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 319.58 | 10/14/2014 |
| STAPLES ADVANTAGE | Computer Supplies | 332.42 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 364.88 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 380.65 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 396.68 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 415.46 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 438.58 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 447.19 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 525.86 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 538.03 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 650.36 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 664.95 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 693.85 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 708.56 | 10/14/2014 |
| STAPLES ADVANTAGE | Voting Supplies | 713.60 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 733.54 | 10/14/2014 |
| STAPLES ADVANTAGE | Supplies | 1,301.05 | 10/14/2014 |
| STATE BAR OF TEXAS | Law Books | 1,840.00 | 10/14/2014 |
| STAYFIELD HOTELS CORP | Space Lease Rental | 159.00 | 10/14/2014 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 150.00 | 10/14/2014 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 400.00 | 10/14/2014 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 400.00 | 10/14/2014 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 1,300.00 | 10/14/2014 |
| Stephanie L Coulombe | Travel | 185.27 | 10/14/2014 |
| STEVE Q NGUYEN | Rent Sub to L'lords | 1,008.00 | 10/14/2014 |
| STEVEN JUMES | Counsel Fees-Courts | 140.00 | 10/14/2014 |
| STEVEN JUMES | Counsel Fees-Courts | 402.50 | 10/14/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| STEVEN JUMES | Counsel Fees-Courts | 670.00 | 10/14/2014 |
| STILETTO SPY&COMPANY INVESTIGATIONS | Investigative | 362.00 | 10/14/2014 |
| STREAM ENERGY | Utility Assistance | 63.11 | 10/14/2014 |
| STREAM ENERGY | Utility Allowance | 352.00 | 10/14/2014 |
| STREET CAPITAL RENTALS II LLC | Rent Sub to L'lords | 103.00 | 10/14/2014 |
| STUART HOSE AND PIPE COMPANY | Parts and Supplies | 12.92 | 10/14/2014 |
| SUE S BROWNING | Counsel Fees - CPS | 100.00 | 10/14/2014 |
| SUE S BROWNING | Counsel Fees - CPS | 670.00 | 10/14/2014 |
| SUSAN KIMBERLY BLACK | Professional Service | 372.16 | 10/14/2014 |
| SUSAN KIMBERLY BLACK | Professional Service | 744.32 | 10/14/2014 |
| SWISSRAY AMERICA | Equipment Maint | 34,560.00 | 10/14/2014 |
| SYCAMORE CENTER VILLAS LP | Rent Sub to L'lords | 233.00 | 10/14/2014 |
| SYCAMORE POINTE TOWNHOMES | Rent Sub to L'lords | 1,746.00 | 10/14/2014 |
| T U ELECTRIC | Utility Allowance | 91.00 | 10/14/2014 |
| TAHOE SERVICE INC | Rent Sub to L'lords | 1,954.00 | 10/14/2014 |
| TALX CORPORATION | Subscriptions | 300.00 | 10/14/2014 |
| Tammy T Bunch | Education | 140.00 | 10/14/2014 |
| TARGET BANK | Personal Hygiene | 63.21 | 10/14/2014 |
| TARRANT COUNTY CLERK | Int Income Received | 152.92 | 10/14/2014 |
| TARRANT COUNTY COLLEGE | Education | 3,400.00 | 10/14/2014 |
| TARRANT COUNTY DISTRICT CLERK | Professional Service | 792.00 | 10/14/2014 |
| TARRANT COUNTY DISTRICT CLERK | Professional Service | 3,564.00 | 10/14/2014 |
| TARRANT COUNTY FAMILY LAW BAR ASSOC | Education | 95.00 | 10/14/2014 |
| TARRANT COUNTY NARCOTICS UNIT | Confidential Funds | 1,445.00 | 10/14/2014 |
| TARRANT COUNTY NARCOTICS UNIT | Confidential Funds | 2,860.00 | 10/14/2014 |
| TARRANT COUNTY PARTNERS LP | Rent Sub to L'lords | 1,644.00 | 10/14/2014 |
| TARRANT COUNTY PUBLIC HEALTH | Professional Service | 350.00 | 10/14/2014 |
| TARRANT COUNTY SAMARITAN | Subrecipient Service | 7,184.79 | 10/14/2014 |
| TARRANT COUNTY SHERIFF | Travel | 361.05 | 10/14/2014 |
| TARRANT REGIONAL AUTO CRIMES TASK | Postage | 6.98 | 10/14/2014 |
| TARRANT REGIONAL AUTO CRIMES TASK | Vehicle Maintenance | 10.99 | 10/14/2014 |
| TARRANT REGIONAL AUTO CRIMES TASK | Fuel | 38.78 | 10/14/2014 |
| TARRANT REGIONAL AUTO CRIMES TASK | Supplies | 52.83 | 10/14/2014 |
| TARRANT REGIONAL AUTO CRIMES TASK | Supplies | 80.34 | 10/14/2014 |
| TARRANT REGIONAL TRANSPORTATION | Dues | 15,000.00 | 10/14/2014 |
| TCEQ - TEXAS COMMISSION | Due to TNRCC P Fees | 20.00 | 10/14/2014 |
| TDCAA-TEXAS DISTRICT & COUNTY | Education | 350.00 | 10/14/2014 |
| TDCAA-TEXAS DISTRICT & COUNTY | Education | 350.00 | 10/14/2014 |
| TDCAA-TEXAS DISTRICT & COUNTY | Education | 1,400.00 | 10/14/2014 |
| TDJ PROPERTIES INC | Rent Sub to L'lords | 156.00 | 10/14/2014 |
| TEAGUE NALL & PERKINS INC | Professional Service | 5,390.90 | 10/14/2014 |
| TEAGUE NALL & PERKINS INC | Professional Service | 24,843.33 | 10/14/2014 |
| TERESA A LAWSON | Rent Sub to L'lords | 684.00 | 10/14/2014 |
| TERRACON CONSULTANTS INC | Professional Service | 2,250.00 | 10/14/2014 |
| TERRY BARLOW | Counsel Fees-Courts | 250.00 | 10/14/2014 |
| TERRY L HILL | Rent Sub to L'lords | 108.00 | 10/14/2014 |
| TERRY W GIBBONS | Rent Sub to L'lords | 4,517.00 | 10/14/2014 |
| TESCAN USA INC | Lab Equip Mainten | 10,611.00 | 10/14/2014 |
| TEX-21 - TRANSPORTATION EXCELLENCE | Dues | 21,250.00 | 10/14/2014 |
| TEXAS COMM ON FIRE PROTECTION | Dues | 255.00 | 10/14/2014 |
| TEXAS CORRECTIONS ASSOCIATION | Tuition C/room Train | 175.00 | 10/14/2014 |
| TEXAS CORRECTIONS ASSOCIATION | Tuition C/room Train | 310.00 | 10/14/2014 |
| TEXAS CORRECTIONS ASSOCIATION | Tuition C/room Train | 350.00 | 10/14/2014 |
| TEXAS DEPT OF PUBLIC SAFETY | Court Costs | 15.00 | 10/14/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| TEXAS HIGH SPEED RAIL AND | Dues | 50,000.00 | 10/14/2014 |
| TEXAS INTERPRETING SERVICES LLC | Professional Service | 90.00 | 10/14/2014 |
| TEXAS LONGHORN EQUITIES | Rent Sub to L'lords | 201.00 | 10/14/2014 |
| TEXAS REHAB GROUP LLC | Rehab/Preserve Act | 22,337.00 | 10/14/2014 |
| TEXAS STATE UNIVERSITY | Education | 150.00 | 10/14/2014 |
| TEXAS STATE UNIVERSITY | Education | 150.00 | 10/14/2014 |
| TEXAS STATE UNIVERSITY | Education | 150.00 | 10/14/2014 |
| TEXAS STATE UNIVERSITY | Education | 150.00 | 10/14/2014 |
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| TEXAS STATE UNIVERSITY | Education | 150.00 | 10/14/2014 |
| TEXAS STATE UNIVERSITY | Education | 150.00 | 10/14/2014 |
| TEXAS STATE UNIVERSITY | Education | 150.00 | 10/14/2014 |
| TEXCAN VENTURES III | Rent Sub to L'lords | 1,297.00 | 10/14/2014 |
| THE BARROWS FIRM PC | Cnsl Fees-Fam Drg Ct | 100.00 | 10/14/2014 |
| THE BARROWS FIRM PC | Counsel Fees-Juv | 159.20 | 10/14/2014 |
| THE BARROWS FIRM PC | Counsel Fees - CPS | 1,350.00 | 10/14/2014 |
| THE BURRELL GROUP | Non-Track Const/Bldg | 4,259.62 | 10/14/2014 |
| THE GLEN MILLS SCHOOL | Residential Servc | 4,443.30 | 10/14/2014 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 175.00 | 10/14/2014 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 300.00 | 10/14/2014 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 600.00 | 10/14/2014 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 200.00 | 10/14/2014 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 1,275.00 | 10/14/2014 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 125.00 | 10/14/2014 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 1,550.00 | 10/14/2014 |
| THE LEATHER FACTORY, L.P. | Bedding and Clothing | 48.99 | 10/14/2014 |
| THE LEATHER FACTORY, L.P. | Supplies | 103.99 | 10/14/2014 |
| THE LEATHER FACTORY, L.P. | Bedding and Clothing | 202.50 | 10/14/2014 |
| THE NEWS | Subscriptions | 29.00 | 10/14/2014 |
| THE OWENS LAW FIRM PLLC | Counsel Fees-Courts | 400.00 | 10/14/2014 |
| THE OWENS LAW FIRM PLLC | Counsel Fees-Courts | 425.00 | 10/14/2014 |
| THE PEAVEY CORPORATION | Lab Supplies | 355.20 | 10/14/2014 |
| THE PEAVEY CORPORATION | Lab Supplies | 791.01 | 10/14/2014 |
| THE SCOTT R DAVIDSON INTEREST INC | Rent Sub to L'lords | 552.00 | 10/14/2014 |
| THE SHERWIN-WILLIAMS COMPANY | Building Maintenance | 1,912.71 | 10/14/2014 |
| THE SPOKEN WORD LLC | Interpreter Fees | 120.00 | 10/14/2014 |
| THE TREE HOUSE INC | Supplies | 134.00 | 10/14/2014 |
| THE TREE HOUSE INC | Supplies | 201.96 | 10/14/2014 |
| THE TREE HOUSE INC | Supplies | 612.00 | 10/14/2014 |
| THYSSENKRUPP ELEVATOR CORP | Elevator Maintenance | 663.00 | 10/14/2014 |
| THYSSENKRUPP ELEVATOR CORP | Elevator Maintenance | 1,431.02 | 10/14/2014 |
| THYSSENKRUPP ELEVATOR CORP | Elevator Maintenance | 1,774.22 | 10/14/2014 |
| TIM MOORE | Counsel Fees-Courts | 375.00 | 10/14/2014 |
| Tina R Rimer | Education | 140.00 | 10/14/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|---------------------------------|----------------------|-------------|------------|
| TRENTON GRAY | Counsel Fees-Courts | 275.00 | 10/14/2014 |
| TRINITY ARMORED SECURITY INC | Supplies | 90.00 | 10/14/2014 |
| TRINITY ARMORED SECURITY INC | Supplies | 90.00 | 10/14/2014 |
| TRINITY ARMORED SECURITY INC | ArmoredCar Messenger | 95.50 | 10/14/2014 |
| TRINITY ARMORED SECURITY INC | ArmoredCar Messenger | 95.50 | 10/14/2014 |
| TRINITY ARMORED SECURITY INC | ArmoredCar Messenger | 95.50 | 10/14/2014 |
| TRINITY ARMORED SECURITY INC | ArmoredCar Messenger | 198.50 | 10/14/2014 |
| TRINITY ARMORED SECURITY INC | ArmoredCar Messenger | 485.00 | 10/14/2014 |
| TRINITY ARMORED SECURITY INC | ArmoredCar Messenger | 485.00 | 10/14/2014 |
| TRINITY ARMORED SECURITY INC | ArmoredCar Messenger | 485.00 | 10/14/2014 |
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| TRINITY ARMORED SECURITY INC | ArmoredCar Messenger | 485.00 | 10/14/2014 |
| TRINITY ARMORED SECURITY INC | ArmoredCar Messenger | 485.00 | 10/14/2014 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 130.00 | 10/14/2014 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 205.00 | 10/14/2014 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 116.00 | 10/14/2014 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 224.00 | 10/14/2014 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 648.00 | 10/14/2014 |
| TTI-TT F15 | Education | 350.00 | 10/14/2014 |
| TTI-TT F15 | Education | 350.00 | 10/14/2014 |
| TTPOA - TEXAS TACTICAL POLICE | Dues | 30.00 | 10/14/2014 |
| TURN KEY REAL ESTATE MANAGEMENT | Rent Sub to L'lords | 625.00 | 10/14/2014 |
| TURNING POINT CHILDREN'S SOCIAL | Resident MH Nonsecur | 4,443.30 | 10/14/2014 |
| TXDMV-TX DEPT OF MOTOR VEHICLES | Subscriptions | 11.50 | 10/14/2014 |
| TXDMV-TX DEPT OF MOTOR VEHICLES | Subscriptions | 14.86 | 10/14/2014 |
| TXI OPERATIONS LP | Cement and Concrete | 7,632.90 | 10/14/2014 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 144.00 | 10/14/2014 |
| U S POSTAL SERVICE | Postage | 1,240.00 | 10/14/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| U S POSTMASTER | Postage | 2,450.00 | 10/14/2014 |
| U S POSTMASTER | Postage | 4,900.00 | 10/14/2014 |
| U S POSTMASTER | Postage | 5,124.00 | 10/14/2014 |
| UNITED DENTAL CARE OF TEXAS INC | DMO Premiums | 5,456.40 | 10/14/2014 |
| UNITED DENTAL CARE OF TEXAS INC | DMO Premiums | 33,161.55 | 10/14/2014 |
| UNITED INTERPRETATION AND | Interpreter Fees | 130.00 | 10/14/2014 |
| UNITED INTERPRETATION AND | Interpreter Fees | 325.00 | 10/14/2014 |
| UNIVERSAL RECYCLING TECHNOLOGIES | Building Maintenance | 307.20 | 10/14/2014 |
| UNIVERSE TECHNICAL TRANSLATION INC | Professional Service | 82.65 | 10/14/2014 |
| UNIVERSE TECHNICAL TRANSLATION INC | Professional Service | 189.42 | 10/14/2014 |
| UPS/UNITED PARCEL SERVICE | Postage | 376.80 | 10/14/2014 |
| URBAN MANOR | Rent Sub to L'lords | 311.00 | 10/14/2014 |
| US DOSIMETRY TECHNOLOGY INC | Lab Equip Mainten | 262.78 | 10/14/2014 |
| US POSTAL SERVICE-POSTAGE BY PHONE | Postage | 4,000.00 | 10/14/2014 |
| VARGHESE & SMITH PLLC | Counsel Fees-Courts | 200.00 | 10/14/2014 |
| VERONICA OLGUIN | FSS Liability | 27,792.03 | 10/14/2014 |
| VETERINARY CENTERS OF AMERICA LP | Canine Expense | 613.20 | 10/14/2014 |
| VICKI E WILEY | Cnsl Fees-Fam Drg Ct | 100.00 | 10/14/2014 |
| VICKI E WILEY | Counsel Fees - CPS | 150.00 | 10/14/2014 |
| VICKI E WILEY | Counsel Fees - CPS | 3,000.00 | 10/14/2014 |
| VIJAY K CHAWLA | Rent Sub to L'lords | 4,051.00 | 10/14/2014 |
| VIRGINIA CARTER | Counsel Fees-Juv | 500.00 | 10/14/2014 |
| VULCAN ALUMINUM VULCAN SIGNS | Sign Shop Inventory | 556.00 | 10/14/2014 |
| WAK FLP | Rent Sub to L'lords | 802.00 | 10/14/2014 |
| WAK HG LLC | Rent Sub to L'lords | 669.00 | 10/14/2014 |
| WAK SYC LLC | Rent Sub to L'lords | 96.00 | 10/14/2014 |
| WALGREENS #04314 | Food/Hygiene Assist | 20.00 | 10/14/2014 |
| WALGREENS #05922 | Food/Hygiene Assist | 19.90 | 10/14/2014 |
| WALMART #2980 | Food/Hygiene Assist | 20.00 | 10/14/2014 |
| WALMART #5312 | Food/Hygiene Assist | 40.00 | 10/14/2014 |
| WALMART STORE #1455 | Food/Hygiene Assist | 33.00 | 10/14/2014 |
| WALMART STORE #3392 | Food/Hygiene Assist | 17.94 | 10/14/2014 |
| WARNER ALAN / BURTON HILL LTD | Utility Assistance | 140.31 | 10/14/2014 |
| WARNER ALAN / BURTON HILL LTD | Rental Assistance | 655.00 | 10/14/2014 |
| WARREN ST JOHN | Counsel Fees-Courts | 1,000.00 | 10/14/2014 |
| WASTE PARTNERS OF TEXAS INC | Disposal Service | 113.60 | 10/14/2014 |
| WEATHERS LAW FIRM PC | Counsel Fees-Courts | 200.00 | 10/14/2014 |
| WEST SIDE LANDFILL WM | Disposal Service | 145.22 | 10/14/2014 |
| WESTDALE HILLS 2013 LP | Utility Assistance | 31.34 | 10/14/2014 |
| WESTERN HILLS AFFORDABLE HOUSING LP | Rent Sub to L'lords | 771.00 | 10/14/2014 |
| WHITAKER CHALK SWINDLE & SCHWARTZ | Counsel Fees-Courts | 800.00 | 10/14/2014 |
| WHITE CREEK ESTATES | Restitution Payable | 25.00 | 10/14/2014 |
| WHITE SETTLEMENT POLICE DEPT | Drug Seizure Int | 0.19 | 10/14/2014 |
| WHITE SETTLEMENT POLICE DEPT | Drug Seizures | 207.50 | 10/14/2014 |
| WILDWOOD BRANCH TOWNHOMES LP | Utility Assistance | 54.90 | 10/14/2014 |
| WILDWOOD BRANCH TOWNHOMES LP | Rental Assistance | 623.00 | 10/14/2014 |
| WILLETT LAW OFFICE PLLC | Counsel Fees-Juv | 200.00 | 10/14/2014 |
| WILLETT LAW OFFICE PLLC | Counsel Fees-Courts | 450.00 | 10/14/2014 |
| WILLETT LAW OFFICE PLLC | Counsel Fees-Courts | 1,500.00 | 10/14/2014 |
| WILLIAM D RINK | Counsel Fees-Courts | 500.00 | 10/14/2014 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 1,200.00 | 10/14/2014 |
| WILLIAM HINES | Restitution Payable | 10.00 | 10/14/2014 |
| WILLIAM MICHAEL HARBER JR | Counsel Fees-Courts | 350.00 | 10/14/2014 |
| WILLIAM MICHAEL HARBER JR | Counsel Fees-Courts | 400.00 | 10/14/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|---------------------|------------|
| WILLIAM S HARRIS | Counsel Fees-Courts | 1,490.00 | 10/14/2014 |
| WILLIAM S HARRIS | Counsel Fees-Courts | 1,530.00 | 10/14/2014 |
| WILLIAM S HEIN & CO INC | Law Books | 104.83 | 10/14/2014 |
| WM BARRY NORMAN | Psych Exam/Testimony | 450.00 | 10/14/2014 |
| WM BARRY NORMAN | Psych Exam/Testimony | 450.00 | 10/14/2014 |
| WM BARRY NORMAN | Psych Exam/Testimony | 450.00 | 10/14/2014 |
| WM BARRY NORMAN | Psych Exam/Testimony | 450.00 | 10/14/2014 |
| WOOD & ASSOCIATES POLYGRAPH SERVICE | Professional Service | 200.00 | 10/14/2014 |
| WOODWARD YOUTH CORPORATION | Resident MH Nonsecur | 3,258.42 | 10/14/2014 |
| WORTHINGTON POINT LP | Rent Sub to L'lords | 1,059.00 | 10/14/2014 |
| XAVIER CLARK | Restitution Payable | 105.00 | 10/14/2014 |
| XOOM ENERGY LLC | Utility Allowance | 60.00 | 10/14/2014 |
| YANAISDYS MARTINEZ | Counsel Fees-Courts | 110.00 | 10/14/2014 |
| Yasmin F Diaz | Education | 140.00 | 10/14/2014 |
| YOUTH CENTER OF THE HIGH PLAINS | Inter-Cty Secure-Juv | 7,800.00 | 10/14/2014 |
| CLAIMS TOTAL | | 2,793,243.55 | |
| FY 2015 YTD CLAIMS TOTAL | | 7,699,165.85 | |

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - OCTOBER 14, 2014**

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|---|-------------|------------|
| AK Child Support Services Division | Child Support | 57.69 | 10/14/2014 |
| Alice Whitten | 5006 Chapter 13 Levy | 4,902.45 | 10/14/2014 |
| Arkansas Office of Child Support | Child Support | 201.23 | 10/14/2014 |
| Ashbaugh's Trade Secrets , LLC | Tuition C/Room Train | 2,350.00 | 10/14/2014 |
| Automated Collection Services Inc | 5002 Student Loan Levy | 213.02 | 10/14/2014 |
| C L E A T | Union Dues | 6,654.00 | 10/14/2014 |
| California SDU | Child Support | 569.06 | 10/14/2014 |
| Charter Communications | Subscriptions | 31.11 | 10/14/2014 |
| Charter Communications | Subscriptions | 55.02 | 10/14/2014 |
| Collection Technology Inc | 5002 Student Loan Levy | 107.39 | 10/14/2014 |
| Delta Dental | Dental Claims | 18,107.00 | 10/14/2014 |
| Delta Dental | Dental Claims | 5,352.10 | 10/14/2014 |
| Delta Management Associates Inc | 5002 Student Loan Levy | 143.93 | 10/14/2014 |
| Don L Pilcher | Education | 158.00 | 10/14/2014 |
| Express Scripts | Prescription Claims | 611,655.96 | 10/14/2014 |
| Express Scripts | Prescription Claims | 87,017.27 | 10/14/2014 |
| Fraternal Order of Police | Union Dues | 1,462.50 | 10/14/2014 |
| General Revenue Corporation | 5002 Student Loan Levy | 195.81 | 10/14/2014 |
| Great Lakes Higher Education | 5002 Student Loan Levy | 176.68 | 10/14/2014 |
| Internal Revenue Service | 5001 Tax Levy | 1,073.84 | 10/14/2014 |
| IRS FICA EE | FICA-Employee | 534,140.45 | 10/14/2014 |
| IRS FICA ER | FICA-Employer | 534,140.45 | 10/14/2014 |
| IRS FIT | FIT Withholding | 975,294.56 | 10/14/2014 |
| IRS MED EE | Medicare-Employee | 126,889.27 | 10/14/2014 |
| IRS MED ER | Medicare-Employer | 126,889.27 | 10/14/2014 |
| Jl Specialty Services | Worker's Compensation - Claims 10/06-10/10/2014 | 60,177.43 | 10/14/2014 |
| Lincoln Financial Group | Deferred Comp | 11,141.63 | 10/14/2014 |
| Metropolitan Life | Metlife | 12,514.93 | 10/14/2014 |
| Michigan State Disbursement Unit | Child Support | 201.61 | 10/14/2014 |
| Nationwide Retirement Solutions | Deferred Comp | 93,285.68 | 10/14/2014 |
| NCO Financial Systems Inc | 5002 Student Loan Levy | 120.11 | 10/14/2014 |
| Nebraska Child Support PA | Child Support | 168.47 | 10/14/2014 |
| North Dakota SDU | Child Support | 228.47 | 10/14/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|---------------------------------------|----------------------|------------|
| NYS Child Support | Child Support | 204.00 | 10/14/2014 |
| Ohio Child Support Central (CSPC) | Child Support | 138.32 | 10/14/2014 |
| OMNI Bayfront Corpus Christi | Education | 473.80 | 10/14/2014 |
| Optum Bank | HSA Employee Contribution | 16,687.09 | 10/14/2014 |
| Pam Bassel Chapter 13 Trustee | 5006 Chapter 13 Levy | 2,108.06 | 10/14/2014 |
| Paulette Williams | Williams 5007 Garnishment | 303.54 | 10/14/2014 |
| PayFlex | Dependent Care Claims | 1,661.10 | 10/14/2014 |
| PayFlex | Section 125 Claims | 24,095.48 | 10/14/2014 |
| Pennsylvania-HEAA | 5002 Student Loan Levy | 551.64 | 10/14/2014 |
| Performant Recovery, Inc. | 5002 Student Loan Levy | 142.01 | 10/14/2014 |
| Police & Firefighters Ins Assoc | Union Dues | 17,055.43 | 10/14/2014 |
| Shell Fleet Management | Fuel | 414.48 | 10/14/2014 |
| Shell Fleet Management | Education | 104.59 | 10/14/2014 |
| Shell Fleet Management | Education | 50.35 | 10/14/2014 |
| Shell Fleet Management | Travel | 169.21 | 10/14/2014 |
| Shell Fleet Management | Travel | 629.48 | 10/14/2014 |
| Shell Fleet Management | Fuel | 56.17 | 10/14/2014 |
| Tarrant Co. P/R Acct | Payroll Transfers | 6,173,887.45 | 10/14/2014 |
| Tarrant County Deputy Sheriff | Union Dues | 1,685.00 | 10/14/2014 |
| TCDRS | ER Retirement Employer-September 2014 | 2,732,083.81 | 10/14/2014 |
| TCDRS | EE Retirement Employer-September 2014 | 1,312,600.32 | 10/14/2014 |
| Texas Child Support Disbursement | Child Support | 40,790.78 | 10/14/2014 |
| Texas Comptroller of Public Accts | Sales Tax - Law Library | 206.42 | 10/14/2014 |
| Texas Comptroller of Public Accts | Sales Tax - Auction Sales | 670.64 | 10/14/2014 |
| Texas Comptroller of Public Accts | Sales Tax - Parking | 3,546.18 | 10/14/2014 |
| Texas Comptroller of Public Accts | Sales Tax - PSPT Photo | 985.75 | 10/14/2014 |
| Texas Comptroller of Public Accts | Discount | (27.04) | 10/14/2014 |
| Texas Guaranteed Student Loan Corp | 5002 Student Loan Levy | 1,948.66 | 10/14/2014 |
| Texas Guaranteed Tuition Plan | State TX Guaranteed Tuition Plan | 101.00 | 10/14/2014 |
| Tim Truman | 5006 Chapter 13 Levy | 4,290.85 | 10/14/2014 |
| Tom Powers Chapter 13 Trustee | 5006 Chapter 13 Levy | 1,675.04 | 10/14/2014 |
| United States Treasury | Counsel Fees | 550.00 | 10/14/2014 |
| United Way | United Fund | 1,968.41 | 10/14/2014 |
| UnitedHealthcare | Medical Claims | 567,123.34 | 10/14/2014 |
| UnitedHealthcare | Medical Claims | 108,636.88 | 10/14/2014 |
| US Department of Education | 5002 Student Loan Levy | 810.35 | 10/14/2014 |
| Valic Retirement | Deferred Comp | 9,694.73 | 10/14/2014 |
| Washington State Support Registry | Child Support | 518.14 | 10/14/2014 |
| Weight Watchers North America Inc | Weight Watchers | 728.00 | 10/14/2014 |
| YMCA | YMCA | 2,544.08 | 10/14/2014 |
| ADDENDUM TOTAL | | 14,247,539.93 | |
| | | | |
| CURRENT PERIOD PAYMENT TOTAL | | 17,040,783.48 | |
| CURRENT PERIOD VOIDS | | (65,395.72) | |
| CURRENT PERIOD GRAND TOTAL | | 16,975,387.76 | |
| | | | |
| FY2015 YTD PAYMENT TOTAL | | 22,388,590.57 | |
| FY2015 YTD VOIDS | | (66,865.01) | |
| FY2015 YTD GRAND TOTAL | | 22,321,725.56 | |