

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - May 07, 2013

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	27.02	5/7/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	1,033.00	5/7/2013
1200 EAST SEMINARY INC	Rent Sub to L'lords	840.00	5/7/2013
2 J'S AUTOMOTIVE LP	Central Garage Inv	1,618.35	5/7/2013
4 CONSULTING INC	Prof Srvc-Proj Mgmt	12,525.00	5/7/2013
5700 HULEN LTD	Rent Sub to L'lords	27.00	5/7/2013
A G VAN & TRUCK EQUIPMENT INC	Parts and Supplies	110.00	5/7/2013
AA WRECKER SERVICE	Wrecker Service	338.95	5/7/2013
AAA GLASS AND MIRROR CO INC	Professional Service	1,450.00	5/7/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	60.00	5/7/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	60.00	5/7/2013
AARON BENTER	Counsel Fees-Courts	250.00	5/7/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	350.00	5/7/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	900.00	5/7/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	1,000.00	5/7/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	5/7/2013
ABE FACTOR	Counsel Fees-Courts	500.00	5/7/2013
ABE FACTOR	Cnsl Fees-Crim Appls	700.00	5/7/2013
ABLE COMMUNICATIONS INC	Professional Service	4,185.20	5/7/2013
ACCUCARE MORTUARY SERVICE INC	Transportation	7,920.00	5/7/2013
ACCURATE FORMS & SUPPLIES	Supplies	217.20	5/7/2013
ACE MART RESTAURANT SUPPLY COMPANY	Supplies	10.56	5/7/2013
ACE OFFICE SUPPLIES	Supplies	550.00	5/7/2013
Agustin A Saucedo	Education	40.00	5/7/2013
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	883.00	5/7/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	93.13	5/7/2013
AIRGAS USA LLC	Parts and Supplies	480.00	5/7/2013
AIRGAS USA LLC	Parts and Supplies	629.87	5/7/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	5/7/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	5/7/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	350.00	5/7/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,400.00	5/7/2013
ALBIN SLOVACEK	HAP Reimb Port-in	50.00	5/7/2013
ALI MOTAMED	Rent Sub to L'lords	2,512.00	5/7/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	193.75	5/7/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	465.00	5/7/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	500.00	5/7/2013
Alice H Moore	Liaison Expense	2.50	5/7/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	300.00	5/7/2013
ALL AMERICAN POLY CORPORATION	Custodian Supplies	1,135.50	5/7/2013
ALL POINTS PIONEER	Professional Service	10,123.20	5/7/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	5/7/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	5/7/2013
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	750.00	5/7/2013
ALLIANCE LITIGATION	Litigation Expense	50.00	5/7/2013
ALLIED COURT REPORTERS	Professional Service	1,806.80	5/7/2013
ALLMARK IMPRESSIONS LTD	TC Historical Comm	9.50	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
ALPINE FUNERAL SERVICES INC	County Burials	495.00	5/7/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	350.00	5/7/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	927.50	5/7/2013
AMBIT ENERGY LLC	Utility Allowance	13.00	5/7/2013
AMBIT ENERGY LLC	Utility Allowance	37.00	5/7/2013
AMBIT ENERGY LLC	Utility Assistance	85.97	5/7/2013
AMERICAN BARRICADE CO INC	Sign Maintenance	498.00	5/7/2013
AMERICAN RED CROSS FT WORTH	Education	756.00	5/7/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,649.10	5/7/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,826.49	5/7/2013
AMOS MARTINEZ	Restitution Payable	323.98	5/7/2013
ANDRE LANDRUM	Rent Sub to L'lords	138.00	5/7/2013
ANDREW DELREAL	Restitution Payable	50.00	5/7/2013
ANGELA ANNE HALFMANN	Counsel Fees-Courts	300.00	5/7/2013
ANGELA HARVEY	Counsel Fees-Probate	1,000.00	5/7/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	2,607.29	5/7/2013
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,143.00	5/7/2013
April K Lemmons	Education	15.00	5/7/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	5/7/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	5/7/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	5/7/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	5/7/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	5/7/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	5/7/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	5/7/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	5/7/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	5/7/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	5/7/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.50	5/7/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	73.00	5/7/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	43.41	5/7/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	49.20	5/7/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	100.93	5/7/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	137.34	5/7/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	364.59	5/7/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	437.85	5/7/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	473.64	5/7/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	1,259.70	5/7/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,497.53	5/7/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,597.19	5/7/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	3,154.74	5/7/2013
ARCHIE'S GARDENLAND	Supplies	496.27	5/7/2013
Arlene D Junior	Education	140.00	5/7/2013
ARLINGTON WATER UTILITIES	Water	34.28	5/7/2013
ARLINGTON WATER UTILITIES	Utility Assistance	137.88	5/7/2013
ARLINGTON WATER UTILITIES	Water	290.83	5/7/2013
ARLINGTON WATER UTILITIES	Water	847.13	5/7/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	443.88	5/7/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	607.87	5/7/2013
ARROW MAGNOLIA CO	Parts and Supplies	1,599.30	5/7/2013
ARTHUR WEINMAN ARCHITECTS	Professional Service	7,500.00	5/7/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	59.00	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	105.45	5/7/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	261.68	5/7/2013
ATMOS ENERGY CORP	Gas	19.37	5/7/2013
ATMOS ENERGY CORP	Gas	23.67	5/7/2013
ATMOS ENERGY CORP	Utility Assistance	714.15	5/7/2013
ATMOS ENERGY CORP	Utility Assistance	1,094.52	5/7/2013
AUTO DAMAGE APPRAISERS OF TEXAS	Professional Service	95.00	5/7/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	300.00	5/7/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Kitchen Maintenance	895.00	5/7/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	1,050.00	5/7/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	1,200.00	5/7/2013
AUTONATION	Parts and Supplies	(120.48)	5/7/2013
AUTONATION	Parts and Supplies	105.79	5/7/2013
AUTONATION	Central Garage Inv	353.99	5/7/2013
AV CARRIAGE HOUSE ASSOC	Utility Assistance	23.52	5/7/2013
B & B BAKERY INC	Meeting Expenses	139.41	5/7/2013
BAILEY & GALYEN	Counsel Fees-Courts	500.00	5/7/2013
BAILEY & GALYEN	Counsel Fees-Courts	800.00	5/7/2013
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,000.00	5/7/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	5/7/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	600.00	5/7/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	700.00	5/7/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,300.00	5/7/2013
BALL & HASE PC	Counsel Fees-Courts	550.00	5/7/2013
BALL & HASE PC	Counsel Fees-Courts	912.50	5/7/2013
BALL & HASE PC	Counsel Fees-Courts	950.00	5/7/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	656.00	5/7/2013
BARNEY HOLLAND OIL COMPANY	Fuel	83.93	5/7/2013
BARNEY HOLLAND OIL COMPANY	Fuel	905.02	5/7/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,445.43	5/7/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,238.89	5/7/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,272.80	5/7/2013
BARNEY HOLLAND OIL COMPANY	Fuel	11,186.51	5/7/2013
BARRY JOHNSON	Counsel Fees-Courts	525.00	5/7/2013
BAYTECH SUPPLY INC	Custodian Supplies	1,132.00	5/7/2013
BELINDA CARMIKLE	Restitution Payable	25.00	5/7/2013
BEN LEONARD PLLC	Counsel Fees-Courts	2,750.00	5/7/2013
BEST BUY GOV LLC	Supplies	97.37	5/7/2013
BEST BUY GOV LLC	Non-Track Equipment	329.99	5/7/2013
BEST BUY GOV LLC	Non-Track Equipment	599.99	5/7/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	2,678.87	5/7/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	5,176.09	5/7/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	7,184.11	5/7/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	25,321.05	5/7/2013
BIMBO BAKERIES USA INC	Food	334.49	5/7/2013
BINSWANGER GLASS	Non-Track Const/Bldg	16,165.89	5/7/2013
BIO RAD LABORATORIES INC	Lab Supplies	1,054.00	5/7/2013
BIO RAD LABORATORIES INC	Lab Supplies	1,775.00	5/7/2013
BIO-TEK SERVICES INC	Equipment Maint	1,665.00	5/7/2013
BLAKE BURNS	Counsel Fees-Courts	218.75	5/7/2013
BLAKE BURNS	Counsel Fees-Courts	400.00	5/7/2013
BLINDS 4 LESS	Building Maintenance	2,000.00	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
BLUE MOOSE TEES	Health Promo Pgrm	4,471.00	5/7/2013
BOB BARKER	Sheriff Inventory	1,894.32	5/7/2013
BOB BARKER	Shrff Commissary Inv	2,925.75	5/7/2013
BONNIE C WELLS	Investigative	141.50	5/7/2013
BONNIE C WELLS	Investigative	152.00	5/7/2013
BOUND TREE MEDICAL LLC	Medical Supplies	6.71	5/7/2013
BRADFORD SHAW	Counsel Fees-Courts	250.00	5/7/2013
BRADFORD SHAW	Counsel Fees - CPS	522.50	5/7/2013
BRADFORD SHAW	Counsel Fees-Courts	550.00	5/7/2013
BRADFORD SHAW	Counsel Fees-Juv	650.00	5/7/2013
BRAZOS VALLEY COUNCIL OF GOVERNMENT	HAP Admn Fee Port-in	279.35	5/7/2013
BRAZOS VALLEY COUNCIL OF GOVERNMENT	HAP Port-in Reimb	2,760.00	5/7/2013
BRENDA HANSEN	Counsel Fees-Juv	300.00	5/7/2013
BRENDA HANSEN	Counsel Fees-Courts	400.00	5/7/2013
BRENDA HEIN	Reporter's Records	60.00	5/7/2013
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	150.00	5/7/2013
BRIAN C SIMPSON	Counsel Fees - CPS	3,160.00	5/7/2013
BRIAN E POPE PHD	Psych Exam/Testimony	1,200.00	5/7/2013
BRIAN J NEWMAN	Counsel Fees-Juv	100.00	5/7/2013
BRIAN J SMITH	Counsel Fees-Courts	200.00	5/7/2013
BRIAN J SMITH	Counsel Fees - CPS	350.00	5/7/2013
BRIAN J WILLETT	Counsel Fees-Courts	450.00	5/7/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	300.00	5/7/2013
Brian S Eppes	Travel	637.96	5/7/2013
BRIAN SALVANT	Counsel Fees-Courts	1,050.00	5/7/2013
BRIAN SALVANT	Counsel Fees-Courts	1,100.00	5/7/2013
BRIAN SALVANT	Counsel Fees-Courts	2,350.00	5/7/2013
BRIAN SALVANT	Counsel Fees-Courts	3,350.00	5/7/2013
BROADDUS & ASSOCIATES INC	Professional Service	20,000.00	5/7/2013
BROADDUS & ASSOCIATES INC	Professional Service	20,000.00	5/7/2013
BROCK REALTORS LLC	Rent Sub to L'lords	58.00	5/7/2013
BROOKE BAKER	Counsel Fees - CPS	1,000.00	5/7/2013
BVA SCIENTIFIC INC	Lab Supplies	329.45	5/7/2013
BVA SCIENTIFIC INC	Lab Supplies	482.40	5/7/2013
C.D. HARTNETT CO	Food	298.23	5/7/2013
CADILLAC HOTEL HOLDINGS LLC	Travel	593.40	5/7/2013
CADILLAC HOTEL HOLDINGS LLC	Travel	593.40	5/7/2013
CANAS & FLORES	Counsel Fees-Courts	50.00	5/7/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	5/7/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	5/7/2013
CANAS & FLORES	Counsel Fees-Courts	125.00	5/7/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	5/7/2013
CANAS & FLORES	Counsel Fees-Courts	450.00	5/7/2013
CANAS & FLORES	Counsel Fees-Courts	800.00	5/7/2013
CANAS & FLORES	Counsel Fees-Courts	1,000.00	5/7/2013
CANDACE M TAYLOR	Counsel Fees-Juv	400.00	5/7/2013
CANTEY HANGER LLP	Counsel Fees - CPS	590.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	38.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	45.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	5/7/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	5/7/2013
CAROLE KERR	Counsel Fees-Courts	450.00	5/7/2013
CAROLE L ROGERS	Psych Exam/Testimony	1,600.00	5/7/2013
CAROLINA IMAGING COMPUTER	Supplies	124.44	5/7/2013
CAROLINA IMAGING COMPUTER	Supplies	295.64	5/7/2013
CAROLINA IMAGING COMPUTER	Supplies	474.76	5/7/2013
CAROLINA IMAGING COMPUTER	Computer Supplies	746.64	5/7/2013
CAROLINA IMAGING COMPUTER	Supplies	771.84	5/7/2013
CARQUEST AUTO PARTS	Parts and Supplies	13.94	5/7/2013
CARQUEST AUTO PARTS	Parts and Supplies	14.25	5/7/2013
CARSCO ENT LLC	Rent Sub to L'lords	34.00	5/7/2013
CASCO INDUSTRIES INC.	Capital Outlay Low V	68,443.75	5/7/2013
CASEY COLE	Counsel Fees-Courts	100.00	5/7/2013
CASEY COLE	Counsel Fees-Courts	300.00	5/7/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	385.00	5/7/2013
CATHOLIC CHARITIES DIOCESE OF	Contract Labor	2,942.50	5/7/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	180.00	5/7/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	310.00	5/7/2013
CDS MILL LP	Rent Sub to L'lords	1,200.00	5/7/2013
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	5/7/2013
CELLEBRITE USA CORP	Subscriptions	999.00	5/7/2013
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	8,418.00	5/7/2013
CERTIFIED LAB	Central Garage Inv	495.00	5/7/2013
CHADWELL GROUP LP	Professional Service	2,347.00	5/7/2013
CHARLES E WILLIAMS	County Burials	700.00	5/7/2013
CHARLES ROACH	Counsel Fees-Courts	200.00	5/7/2013
CHARLES ROACH	Counsel Fees-Courts	1,300.00	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES ROACH	Counsel Fees-Courts	1,400.00	5/7/2013
CHARLES ROACH	Counsel Fees-Courts	1,700.00	5/7/2013
CHARLIE NICKERSON	Rent Sub to L'lords	936.00	5/7/2013
CHARTER COMMUNICATIONS	Subscriptions	99.38	5/7/2013
CHARTER COMMUNICATIONS	Subscriptions	124.47	5/7/2013
CHARTER COMMUNICATIONS	Data Transmiss Line	186.98	5/7/2013
CHECKPOINT SERVICES INC	Computer Maintenance	40.00	5/7/2013
CHECKPOINT SERVICES INC	Computer Supplies	138.00	5/7/2013
CHECKPOINT SERVICES INC	Non-Track Equipment	1,539.56	5/7/2013
CHEM AQUA	A/C Maint Contract	280.00	5/7/2013
CHEM AQUA	A/C Maint Contract	280.00	5/7/2013
CHEM AQUA	A/C Maint Contract	450.00	5/7/2013
CHEM AQUA	A/C Maint Contract	450.00	5/7/2013
CHRISTIE L TAWATER	Professional Service	1,084.08	5/7/2013
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	500.00	5/7/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	200.00	5/7/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	200.00	5/7/2013
CINDY LE	Rent Sub to L'lords	455.00	5/7/2013
CIRRO ENERGY	Utility Allowance	36.00	5/7/2013
CITY OF ARLINGTON	Fuel	370.15	5/7/2013
CITY OF ARLINGTON	Rent	3,598.33	5/7/2013
CITY OF BEDFORD	Utility Assistance	91.57	5/7/2013
CITY OF EULESS	Water	13.62	5/7/2013
CITY OF EULESS	Water	16.65	5/7/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	94.36	5/7/2013
CITY OF FORT WORTH	Building Maintenance	224.90	5/7/2013
CITY OF FORT WORTH	Professional Service	329.00	5/7/2013
CITY OF HALTOM CITY	Utility Assistance	47.75	5/7/2013
CITY OF LAKE WORTH	Utility Assistance	47.92	5/7/2013
CITY OF LAKE WORTH	Water	73.75	5/7/2013
CITY OF LAKE WORTH	Water	91.59	5/7/2013
CITY OF LAKE WORTH	Water	91.59	5/7/2013
CITY OF LAKE WORTH	Water	105.00	5/7/2013
CITY OF LAKE WORTH	Water	136.85	5/7/2013
CITY OF LAKE WORTH	Water	145.11	5/7/2013
CITY OF LAKE WORTH	Water	196.00	5/7/2013
CITY OF MANSFIELD WATER	Utility Assistance	128.04	5/7/2013
CITY OF MANSFIELD WATER/SEWER	Water	193.53	5/7/2013
CITY OF MANSFIELD WATER/SEWER	Water	193.53	5/7/2013
CITY OF MANSFIELD WATER/SEWER	Water	263.96	5/7/2013
CITY OF MANSFIELD WATER/SEWER	Water	1,260.48	5/7/2013
CITY OF WATAUGA	Utility Assistance	114.48	5/7/2013
CITY OF WICHITA FALLS	Subrecipient Service	5,662.12	5/7/2013
CITY OF WICHITA FALLS	Subrecipient Service	15,227.09	5/7/2013
CITY OF WICHITA FALLS	Subrecipient Service	19,137.65	5/7/2013
CLIFFORD GINN	Investigative	90.00	5/7/2013
CLIFFORD GINN	Investigative	415.35	5/7/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	41.00	5/7/2013
CODE 3 INVESTIGATIONS	Investigative	45.00	5/7/2013
CODY L COFER	Counsel Fees-Juv	100.00	5/7/2013
COLE JENNINGS BRYAN	Counsel Fees-Probate	750.00	5/7/2013
COLLINS WINDOW CLEANING	Building Maintenance	205.00	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
COLONIAL HARDWARE CORP	Building Maintenance	38.17	5/7/2013
COMMERCIAL EQUIPMENT COMPANY	Laundry Services	260.00	5/7/2013
COMMERCIAL EQUIPMENT COMPANY	Laundry Services	2,850.04	5/7/2013
COMMERCIAL RECORDER	Estray Livestock	160.50	5/7/2013
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	15,577.91	5/7/2013
CONCHO SUPPLY INC	Central Garage Inv	1,956.09	5/7/2013
CONNIE HARRIS GILFEATHER	Professional Service	180.68	5/7/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	400.00	5/7/2013
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	170.28	5/7/2013
CRAFCO TEXAS INC	Asphalt-Liquid	5,615.35	5/7/2013
CREEKWOOD WOODCREEK LP	Utility Assistance	65.90	5/7/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	1,032.00	5/7/2013
CRUCELL VACCINES INC	Medical Supplies	1,800.00	5/7/2013
CTJ MAINTENANCE INC	Custodian Services	670.32	5/7/2013
CTJ MAINTENANCE INC	Custodian Services	1,149.12	5/7/2013
Curtis E Spurlock	Education	285.60	5/7/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	100.00	5/7/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	5/7/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	600.00	5/7/2013
CVR COMPUTER SUPPLIES INC	Supplies	91.90	5/7/2013
CVR COMPUTER SUPPLIES INC	Supplies	103.00	5/7/2013
CVR COMPUTER SUPPLIES INC	Supplies	183.80	5/7/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	1,900.00	5/7/2013
D ROBIN MCCARTY	Counsel Fees-Courts	250.00	5/7/2013
DALE HEISCH	Counsel Fees-Courts	300.00	5/7/2013
DALE HEISCH	Counsel Fees-Courts	400.00	5/7/2013
DALLAS GET THERE FAST (GTF) INC	Rent Sub to L'lords	2,985.00	5/7/2013
DANIEL E COLLINS	Counsel Fees-Courts	650.00	5/7/2013
DANIEL E COLLINS	Counsel Fees-Courts	725.00	5/7/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	250.00	5/7/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	5/7/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	800.00	5/7/2013
DANIEL YOUNG	Counsel Fees-Courts	300.00	5/7/2013
DANIEL YOUNG	Counsel Fees-Courts	600.00	5/7/2013
DANIEL YOUNG	Counsel Fees-Courts	1,450.00	5/7/2013
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	150.00	5/7/2013
DARCY NILES DENO	Counsel Fees-Juv	300.00	5/7/2013
DARR LIFT	Parts and Supplies	396.92	5/7/2013
DATA-FLEX BUSINESS PRODUCTS LLC	Supplies	1,472.50	5/7/2013
DATA-FLEX BUSINESS PRODUCTS LLC	Supplies	1,825.00	5/7/2013
DATAWATCH CORPORATION	Software Maintenance	19,793.28	5/7/2013
DAVID BAYS	Counsel Fees-Courts	750.00	5/7/2013
DAVID HOPKINS	Restitution Payable	50.00	5/7/2013
DAVID MARLOW	Investigative	402.50	5/7/2013
DAVID MARLOW	Investigative	498.75	5/7/2013
DAVID MONROE INGRAM	Rent Sub to L'lords	178.00	5/7/2013
DAVID PALMER	Counsel Fees-Courts	200.00	5/7/2013
DAVID PALMER	Counsel Fees-Courts	1,325.00	5/7/2013
DAVID PEARSON, IV	Litigation Expense	9.25	5/7/2013
DAVID PEARSON, IV	Litigation Expense	41.70	5/7/2013
DAVID PEARSON, IV	Counsel Fees-Courts	405.00	5/7/2013
DAVID PEARSON, IV	Counsel Fees-Courts	1,550.00	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
DAVID PEARSON, IV	Counsel Fees-Courts	2,600.00	5/7/2013
DAVID RICHARDS	Counsel Fees-Courts	650.00	5/7/2013
DAVID RICHARDS	Counsel Fees-Courts	10,150.00	5/7/2013
DAWN M ROBERTS	Counsel Fees-Courts	400.00	5/7/2013
DAWN M ROBERTS	Counsel Fees-Courts	450.00	5/7/2013
DBC FAMILY LAW	Counsel Fees - CPS	100.00	5/7/2013
DEBBIE EDWARDS	Reporter's Records	44.20	5/7/2013
DEBBIE EDWARDS	Reporter's Records	1,856.00	5/7/2013
Debra S Singleton	Education	259.74	5/7/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,495.00	5/7/2013
DEREK BROWN	Counsel Fees-Courts	475.00	5/7/2013
DFW COMMUNICATIONS INC	Radio Serv-Non Contr	985.00	5/7/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	123.20	5/7/2013
DIRECT ENERGY LP	Utility Assistance	67.15	5/7/2013
DIRECT ENERGY LP	Utility Assistance	167.55	5/7/2013
DIRECT ENERGY LP	Utility Allowance	370.00	5/7/2013
DIRECT ENERGY LP	Utility Assistance	1,000.87	5/7/2013
DIRECT ENERGY MARKETING INC	Utility Assistance	220.66	5/7/2013
DIRECTV INC	Subscriptions	55.98	5/7/2013
DIRECTV INC	Subscriptions	117.99	5/7/2013
DLT SOLUTIONS INC DIR-VPC03021	Software Maintenance	764.00	5/7/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	722.72	5/7/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,084.08	5/7/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,626.12	5/7/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,806.80	5/7/2013
DON GANDY	Counsel Fees-Courts	1,700.00	5/7/2013
DON M DAWES	Counsel Fees - CPS	200.00	5/7/2013
DONALD N TURNER	Counsel Fees-Courts	600.00	5/7/2013
DONNELL PARISH	Rent Sub to L'lords	332.00	5/7/2013
DOUBLE EAGLE MECHANICAL SERVICE	Pool Maintenance	162.00	5/7/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	285.00	5/7/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	400.00	5/7/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	600.00	5/7/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	2,000.00	5/7/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	6,500.00	5/7/2013
DOUGLASS DISTRIBUTING	Fuel	533.25	5/7/2013
DOUGLASS DISTRIBUTING	Fuel	615.11	5/7/2013
DRAKE COMMUNICATIONS INC	Building Maintenance	145.00	5/7/2013
DRAKE COMMUNICATIONS INC	Telephone-Basic	187.50	5/7/2013
DT TRAIL LAKE PARTNERS II LLC	Rent Sub to L'lords	813.00	5/7/2013
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	172.50	5/7/2013
EAGLE TRANSMISSION INC	Central Garage Inv	1,450.00	5/7/2013
EAN HOLDINGS LLC	Travel	178.35	5/7/2013
EAN HOLDINGS LLC	Vehicle Lease	1,600.00	5/7/2013
EARL E BATES JR	Counsel Fees-Courts	450.00	5/7/2013
EARL E BATES JR	Counsel Fees-Courts	475.00	5/7/2013
EARL OWEN COMPANY INC	Central Garage Inv	229.32	5/7/2013
EATON CORPORATION	Building Maintenance	1,426.20	5/7/2013
EDWARD G JONES	Counsel Fees-Courts	650.00	5/7/2013
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	5/7/2013
EDWIN YOUNGBLOOD	Counsel Fees - CPS	150.00	5/7/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	520.00	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
ELECTION SOURCE	Parts and Supplies	143.44	5/7/2013
ELEMENTS OF ARCHITECTURE INC	Professional Service	1,380.00	5/7/2013
ELEMENTS OF ARCHITECTURE INC	Professional Service	2,850.00	5/7/2013
ELENA C CASTRO	Rent Sub to L'lords	834.00	5/7/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	150.00	5/7/2013
ELIZABETH BATTS	Rent Sub to L'lords	273.00	5/7/2013
ELIZABETH RIVERA	Counsel Fees - CPS	650.00	5/7/2013
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	5/7/2013
ELOY SEPULVEDA	Counsel Fees-Courts	900.00	5/7/2013
ELOY SEPULVEDA	Counsel Fees-Courts	2,358.00	5/7/2013
Elsa M Collins	Education	290.65	5/7/2013
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	340.00	5/7/2013
EMC INTEGRATED SYSTEMS GROUP	Computer Supplies	1,175.00	5/7/2013
EMERSON NETWORK POWER	Building Maintenance	7,328.00	5/7/2013
EMPIRE PAPER	Supplies	14.83	5/7/2013
EMPIRE PAPER	Supplies	29.66	5/7/2013
EMPIRE PAPER	Supplies	462.30	5/7/2013
ENCON SYSTEMS INC	Supplies	27.00	5/7/2013
ENCON SYSTEMS INC	Supplies	59.00	5/7/2013
ENCON SYSTEMS INC	Supplies	59.00	5/7/2013
ENCON SYSTEMS INC	Supplies	96.17	5/7/2013
ENCON SYSTEMS INC	Supplies	97.26	5/7/2013
ENCON SYSTEMS INC	Supplies	108.00	5/7/2013
ENCON SYSTEMS INC	Supplies	118.00	5/7/2013
ENCON SYSTEMS INC	Supplies	126.72	5/7/2013
ENCON SYSTEMS INC	Supplies	144.41	5/7/2013
ENCON SYSTEMS INC	Supplies	235.44	5/7/2013
ENCON SYSTEMS INC	Computer Supplies	235.44	5/7/2013
ENCON SYSTEMS INC	Supplies	236.45	5/7/2013
ENCON SYSTEMS INC	Supplies	250.88	5/7/2013
ENCON SYSTEMS INC	Supplies	288.00	5/7/2013
ENCON SYSTEMS INC	Computer Supplies	1,666.62	5/7/2013
ENCON SYSTEMS INC	Computer Supplies	3,456.95	5/7/2013
ENTRUST ENERGY INC	Utility Allowance	867.00	5/7/2013
ENVIROMATIC SERVICES	A/C Maint Contract	475.00	5/7/2013
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	276.86	5/7/2013
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	2,647.09	5/7/2013
ESTER FLOYD	Rental Assistance	300.00	5/7/2013
EULESS B & B WRECKER SERVICE	Wrecker Service	182.00	5/7/2013
EVCO PARTNERS LP	Building Maintenance	3.76	5/7/2013
EVCO PARTNERS LP	Supplies	5.43	5/7/2013
EVCO PARTNERS LP	Supplies	7.80	5/7/2013
EVCO PARTNERS LP	Supplies	12.16	5/7/2013
EVCO PARTNERS LP	Supplies	27.09	5/7/2013
EVCO PARTNERS LP	Building Maintenance	39.09	5/7/2013
EVCO PARTNERS LP	Building Maintenance	39.70	5/7/2013
EVCO PARTNERS LP	Parts and Supplies	50.40	5/7/2013
EVCO PARTNERS LP	Custodian Supplies	64.57	5/7/2013
EVCO PARTNERS LP	Supplies	66.60	5/7/2013
EVCO PARTNERS LP	Supplies	68.08	5/7/2013
EVCO PARTNERS LP	Field Equip&Supplies	87.76	5/7/2013
EVCO PARTNERS LP	Safety/Tact Supplies	107.37	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Field Equip&Supplies	114.36	5/7/2013
EVCO PARTNERS LP	Building Maintenance	224.39	5/7/2013
EVCO PARTNERS LP	Supplies	239.20	5/7/2013
EVCO PARTNERS LP	Equipment	471.87	5/7/2013
EVRIDGE TRACTOR INC	Echo Lake Park	121.24	5/7/2013
EVRIDGE TRACTOR INC	Parts and Supplies	668.94	5/7/2013
EVRIDGE TRACTOR INC	Parts and Supplies	904.50	5/7/2013
EXECUTIVE FORMS & SUPPLIES INC	Supplies	300.00	5/7/2013
EXECUTIVE FORMS & SUPPLIES INC	Health Promo Pgrm	916.48	5/7/2013
EXECUTIVE FORMS & SUPPLIES INC	Sheriff Inventory	1,392.00	5/7/2013
EXECUTIVE FORMS & SUPPLIES INC	Promotional Expenses	2,530.00	5/7/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	224.83	5/7/2013
EZ ELECTRICAL CONTRACTORS LLC	Professional Service	789.75	5/7/2013
FAMLO LLP	Meeting Expenses	118.30	5/7/2013
FARMERS MARKET	Food	621.69	5/7/2013
FEDERAL WAGE AND LABOR LAW	Supplies	278.43	5/7/2013
FEDEX	Postage	18.06	5/7/2013
FEDEX	Postage	25.76	5/7/2013
FEDEX	Postage	26.20	5/7/2013
FEDEX	Postage	31.64	5/7/2013
FEDEX	Postage	41.97	5/7/2013
FEDEX	Postage	117.12	5/7/2013
FELIPE O CALZADA	Cnsl Fees-Fam Drg Ct	100.00	5/7/2013
FELIPE O CALZADA	Counsel Fees-Courts	300.00	5/7/2013
FELIPE O CALZADA	Counsel Fees-Juv	800.00	5/7/2013
FELIPE O CALZADA	Counsel Fees-Courts	900.00	5/7/2013
FERTITTA HOSPITALITY	Travel	500.25	5/7/2013
FIESTA MART #61	Food/Hygiene Assist	17.00	5/7/2013
FILTER SYSTEMS INC	A/C Maint Contract	9.68	5/7/2013
FILTER SYSTEMS INC	A/C Maint Contract	17.24	5/7/2013
FILTER SYSTEMS INC	A/C Maint Contract	46.81	5/7/2013
FILTER SYSTEMS INC	A/C Maint Contract	127.93	5/7/2013
FILTER SYSTEMS INC	A/C Maint Contract	137.32	5/7/2013
FILTER SYSTEMS INC	A/C Maint Contract	522.16	5/7/2013
FIRST CHOICE POWER	Utility Assistance	162.94	5/7/2013
FIRST CHOICE POWER	Utility Allowance	193.00	5/7/2013
FIRST RESTORATION INC	Damage Claims	13,617.04	5/7/2013
FISHER SCIENTIFIC	Lab Supplies	148.63	5/7/2013
FISHER SCIENTIFIC	Lab Supplies	349.06	5/7/2013
FISHER SCIENTIFIC	Lab Supplies	1,090.96	5/7/2013
FISHER SCIENTIFIC	Lab Supplies	1,382.96	5/7/2013
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	436.46	5/7/2013
FLEETSCREEN LTD	Medical Supplies	859.50	5/7/2013
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,341.90	5/7/2013
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,154.20	5/7/2013
FORT DEARBORN LIFE INSURANCE CO	Basic Life	26,165.16	5/7/2013
FORT DEARBORN LIFE INSURANCE CO	Optional Term	55,642.20	5/7/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	417.00	5/7/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	476.12	5/7/2013
FORT WORTH BOLT AND TOOL CO	Building Maintenance	611.42	5/7/2013
FORT WORTH ELECTRIC	Building Maintenance	442.62	5/7/2013
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	2,494.51	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	21.98	5/7/2013
FORT WORTH WATER DEPARTMENT	Water	100.94	5/7/2013
FORT WORTH WATER DEPARTMENT	Water	114.62	5/7/2013
FORT WORTH WATER DEPARTMENT	Water	188.30	5/7/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,050.79	5/7/2013
FORT WORTH WATER DEPARTMENT	Water	2,198.33	5/7/2013
FORT WORTH WATER DEPARTMENT	Water	11,256.57	5/7/2013
FORT WORTH WATER DEPARTMENT	Water	18,364.93	5/7/2013
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,531.00	5/7/2013
FRANCES B JANEZIC	Professional Service	542.04	5/7/2013
Francis J Eilers	Travel	10.00	5/7/2013
Francis J Richards	Education	206.86	5/7/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	450.00	5/7/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	2,500.00	5/7/2013
FRANK ADLER	Counsel Fees - CPS	100.00	5/7/2013
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	5/7/2013
FRANK ADLER	Counsel Fees-Juv	855.00	5/7/2013
FRANK D SHILLER	Cap Murder-Othr Cost	175.00	5/7/2013
FRANK W NEAL & ASSOC INC	Building Maintenance	580.00	5/7/2013
FRED CUMMINGS	Counsel Fees-Courts	430.00	5/7/2013
FRED CUMMINGS	Counsel Fees-Courts	700.00	5/7/2013
FRED CUMMINGS	Counsel Fees-Courts	740.00	5/7/2013
FRED CUMMINGS	Counsel Fees-Courts	957.50	5/7/2013
FRED CUMMINGS	Counsel Fees-Courts	1,150.00	5/7/2013
FRED CUMMINGS	Counsel Fees-Courts	5,150.00	5/7/2013
FREDERICK GLEN MCCARTHY	Rent Sub to L'lords	348.00	5/7/2013
FRONTIER UTILITIES LLC	Utility Assistance	47.42	5/7/2013
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	49.00	5/7/2013
FT WORTH LAUNDRY & DRY CLEAN	Clothing	86.00	5/7/2013
FUGRO CONSULTANTS INC	Professional Service	19,500.00	5/7/2013
FUGRO CONSULTANTS INC	Professional Service	38,850.45	5/7/2013
FULCRUM RETAIL ENERGY LLC	Utility Assistance	292.49	5/7/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	125.00	5/7/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	1,450.00	5/7/2013
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	517.00	5/7/2013
G ALAN STEELE	Counsel Fees-Courts	100.00	5/7/2013
G ALAN STEELE	Counsel Fees-Courts	375.00	5/7/2013
Gabriela Lepe Williams	Travel	30.00	5/7/2013
GALLS, AN ARAMARK COMPANY	Safety/Tact Supplies	469.49	5/7/2013
GEORGE MACKAY	Counsel Fees-Courts	2,510.00	5/7/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,075.00	5/7/2013
GERARD KARDONSKY	Counsel Fees-Courts	450.00	5/7/2013
GES	A/C Maint Contract	124.00	5/7/2013
GES	Building Maintenance	299.91	5/7/2013
GES	Building Maintenance	1,737.30	5/7/2013
GES	A/C Maint Contract	1,981.00	5/7/2013
GES	A/C Maint Contract	8,000.00	5/7/2013
GES	A/C Maint Contract	11,499.00	5/7/2013
GEXA ENERGY LP	Utility Assistance	118.47	5/7/2013
GILBANE BUILDING CO	Professional Service	811.00	5/7/2013
GILBANE BUILDING CO	Retainage	171,048.00	5/7/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	360.00	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
GILBERT RUSSELL ROWE	Counsel Fees-Courts	800.00	5/7/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,729.40	5/7/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	9,177.30	5/7/2013
GLOBAL EMPLOYMENT SOLUTIONS	Contract Labor	1,377.68	5/7/2013
GLYNIS MCGINTY	Counsel Fees-Courts	2,050.00	5/7/2013
GOMEZ FLOOR COVERING INC	Professional Service	2,512.50	5/7/2013
GPT FAIRWAYS LP	Utility Assistance	90.84	5/7/2013
GPT FAIRWAYS LP	Rental Assistance	650.00	5/7/2013
GRANGER GROUP INC	Bonds	15.00	5/7/2013
GRANICUS INC	Software Maintenance	2,500.00	5/7/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	1,054.00	5/7/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	5,579.00	5/7/2013
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	147.00	5/7/2013
GREEN GUARD FIRST AID & SAFETY	Supplies	87.88	5/7/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	18.00	5/7/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	77.56	5/7/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	127.91	5/7/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	134.69	5/7/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	206.99	5/7/2013
GREG GRAY	Counsel Fees-Courts	100.00	5/7/2013
GREG GRAY	Counsel Fees-Courts	400.00	5/7/2013
GROVER G FICKES	Education	704.24	5/7/2013
GST PUBLIC SAFETY SUPPLY	Clothing	(97.41)	5/7/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,389.57	5/7/2013
GST PUBLIC SAFETY SUPPLY	Clothing	2,326.18	5/7/2013
GST PUBLIC SAFETY SUPPLY	Clothing	2,505.60	5/7/2013
GST PUBLIC SAFETY SUPPLY	Clothing	3,046.66	5/7/2013
GT DISTRIBUTORS INC	Safety/Tact Supplies	365.00	5/7/2013
GUARANTEED EXPRESS INC	Courier Service	206.80	5/7/2013
GUERRERO DEAN FUNERAL HOME INC	County Burials	700.00	5/7/2013
H C BLAKEWELL INC	Vehicle Maintenance	24.99	5/7/2013
H D SMITH WHOLESALE CO	Medical Supplies	7,724.98	5/7/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	5,868.58	5/7/2013
HAROLD V JOHNSON	Counsel Fees-Courts	60.00	5/7/2013
HAROLD V JOHNSON	Counsel Fees-Courts	450.00	5/7/2013
HARRY HARRIS, III	Counsel Fees-Courts	650.00	5/7/2013
HARRY HARRIS, III	Counsel Fees-Courts	800.00	5/7/2013
HAWK ELECTRONICS	Telephone - Mobile	89.99	5/7/2013
HAWK ELECTRONICS	Telephone - Mobile	237.56	5/7/2013
HAWK SECURITY SYSTEMS	Burglar Systems	12.95	5/7/2013
HAWK SECURITY SYSTEMS	Burglar Systems	12.95	5/7/2013
HAWK SECURITY SYSTEMS	Burglar Systems	12.95	5/7/2013
HAWK SECURITY SYSTEMS	Equipment Maint	12.95	5/7/2013
HAWK SECURITY SYSTEMS	Building Maintenance	12.95	5/7/2013
HAWK SECURITY SYSTEMS	Building Maintenance	12.95	5/7/2013
HAWK SECURITY SYSTEMS	Burglar Systems	12.95	5/7/2013
HAWK SECURITY SYSTEMS	Burglar Systems	12.95	5/7/2013
HAWK SECURITY SYSTEMS	Burglar Systems	12.95	5/7/2013
HAWK SECURITY SYSTEMS	Building Maintenance	12.95	5/7/2013
HAWK SECURITY SYSTEMS	Equipment Maint	16.95	5/7/2013
HAWK SECURITY SYSTEMS	Burglar Systems	16.95	5/7/2013
HAWK SECURITY SYSTEMS	Burglar Systems	16.95	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
HAWK SECURITY SYSTEMS	Burglar Systems	16.95	5/7/2013
HAWK SECURITY SYSTEMS	Burglar Systems	25.90	5/7/2013
HAWK SECURITY SYSTEMS	Burglar Systems	29.90	5/7/2013
HAWK SECURITY SYSTEMS	Burglar Systems	29.90	5/7/2013
HAWK SECURITY SYSTEMS	Burglar Systems	29.90	5/7/2013
HAWK SECURITY SYSTEMS	Burglar Systems	29.90	5/7/2013
HAWK SECURITY SYSTEMS	Burglar Systems	29.90	5/7/2013
HAWK SECURITY SYSTEMS	Burglar Systems	29.90	5/7/2013
HAWK SECURITY SYSTEMS	Burglar Systems	29.90	5/7/2013
HAWK SECURITY SYSTEMS	Burglar Systems	30.90	5/7/2013
HAWK SECURITY SYSTEMS	Building Maintenance	30.90	5/7/2013
HAWK SECURITY SYSTEMS	Burglar Systems	38.85	5/7/2013
HAWK SECURITY SYSTEMS	Burglar Systems	42.85	5/7/2013
HAWK SECURITY SYSTEMS	Building Maintenance	51.80	5/7/2013
HAWK SECURITY SYSTEMS	Building Maintenance	194.25	5/7/2013
HAY GROUP INC	Professional Service	17,360.56	5/7/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	662.69	5/7/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	976.01	5/7/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,274.13	5/7/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	94.00	5/7/2013
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	34,616.63	5/7/2013
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	3,062.00	5/7/2013
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	953.00	5/7/2013
HENDRICKS & JEFFERSON PC	Counsel Fees-Courts	320.00	5/7/2013
HENRY SCHEIN	Supplies	187.94	5/7/2013
HERBERT D EVERITT	Counsel Fees-Courts	137.50	5/7/2013
HERBERT D EVERITT	Counsel Fees-Courts	400.00	5/7/2013
HILTON AUSTIN	Education	465.75	5/7/2013
HILTON AUSTIN	Education	465.75	5/7/2013
HILTON AUSTIN	Education	465.75	5/7/2013
HILTON AUSTIN	Education	465.75	5/7/2013
HILTON SAN DIEGO BAYFRONT	Education	908.48	5/7/2013
HIRED HANDS INC	Interpreter Fees	140.00	5/7/2013
HIRED HANDS INC	Interpreter Fees	210.00	5/7/2013
HIRED HANDS INC	Interpreter Fees	350.00	5/7/2013
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	250.00	5/7/2013
HOSE TECH	Parts and Supplies	2.45	5/7/2013
HOUSEHOLD DRIVERS REPORT	Subscriptions	68.00	5/7/2013
HUGIE'S ANGEL WINGS FUNERAL SERVICE	County Burials	100.00	5/7/2013
HYATT REGENCY ATLANTA	Prepaid - Travel	308.56	5/7/2013
HYATT REGENCYHOUSTON DOWNTOWN	Education	510.12	5/7/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	11.00	5/7/2013
IDEAL FIRE & SECURITY LLC	Equipment Maint	15.00	5/7/2013
IESI C&D LANDFILL	Support Serv Supply	391.59	5/7/2013
IESI C&D LANDFILL	Disposal Service	1,773.81	5/7/2013
IMAGETEK OFFICE SYSTEMS	Equipment Maint	32.85	5/7/2013
IMAGETEK OFFICE SYSTEMS	Equipment Maint	88.64	5/7/2013
INDUSTRIAL CONTROLS DISTRIBUTERS LL	A/C Maint Contract	784.48	5/7/2013
INFORMATION SUPPORT CONCEPTS INC	Supplies	228.00	5/7/2013
INN OF THE HILLS RESORT & CONF CTR	Education	48.03	5/7/2013
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	355.00	5/7/2013
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	1,682.63	5/7/2013
INTEGRATED ACCESS SYSTEMS, LLC	Non-Track Equipment	4,094.69	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
INTEGRATED FORENSIC LABORATORIES	Expert Witness Serv	2,360.00	5/7/2013
INTERCON ENVIRONMENTAL INC	Professional Service	2,070.00	5/7/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	490.00	5/7/2013
INTERSTATE BATTERY OF FT WORTH	Field Equip&Supplies	54.00	5/7/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	653.74	5/7/2013
INTERSTATE BATTERY OF FT WORTH	Field Equip&Supplies	1,500.00	5/7/2013
IRVING HOLDINGS INC	Transportation	156.75	5/7/2013
J A SEXAUER	Building Maintenance	228.01	5/7/2013
J A SEXAUER	Custodian Services	399.42	5/7/2013
J A SEXAUER	Building Maintenance	586.06	5/7/2013
J AND N SUPPLY	Parts and Supplies	72.77	5/7/2013
J BLUE REAL ESTATE SERVICES	Rent Sub to L'lords	456.00	5/7/2013
J STEVEN BUSH	Litigation Expense	50.00	5/7/2013
J STEVEN BUSH	Counsel Fees-Courts	100.00	5/7/2013
J STEVEN BUSH	Counsel Fees-Courts	1,840.00	5/7/2013
J STEVEN BUSH	Counsel Fees-Courts	2,000.00	5/7/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	900.00	5/7/2013
JACKIE MARTIN	Counsel Fees - CPS	200.00	5/7/2013
JACQUELINE E WALKER	Professional Service	1,264.76	5/7/2013
JAMES D RENFORTH II	Counsel Fees-Courts	350.00	5/7/2013
JAMES D RENFORTH II	Counsel Fees-Courts	350.00	5/7/2013
JAMES GUESS	Professional Service	1,750.00	5/7/2013
James H Gottlich	Travel	473.59	5/7/2013
JAMES MASEK	Counsel Fees-Courts	200.00	5/7/2013
JAMES MASEK	Counsel Fees-Juv	200.00	5/7/2013
JAMES MASEK	Counsel Fees - CPS	1,550.00	5/7/2013
JAMES R ROBBINS	Counsel Fees-Courts	300.00	5/7/2013
James W Birdwell	Dues	175.00	5/7/2013
JANET S O'NEIL	Counsel Fees - CPS	2,949.78	5/7/2013
JANPAK	Building Maintenance	75.00	5/7/2013
JANPAK	Custodian Supplies	77.70	5/7/2013
JANPAK	Custodian Supplies	93.58	5/7/2013
JANPAK	Custodian Supplies	102.60	5/7/2013
JANPAK	Kitchen Supplies	133.40	5/7/2013
JANPAK	Custodian Supplies	205.20	5/7/2013
JANPAK	Custodian Supplies	233.95	5/7/2013
JANPAK	Sheriff Inventory	894.06	5/7/2013
JANPAK	Custodian Supplies	1,060.00	5/7/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	770.00	5/7/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,800.00	5/7/2013
JDB TOWING LLC	Wrecker Service	65.00	5/7/2013
JDB TOWING LLC	Wrecker Service	325.00	5/7/2013
JDB TOWING LLC	Wrecker Service	795.00	5/7/2013
JD'S TRUCKING LLC	Rock and Gravel	3,080.00	5/7/2013
JEANIE LEE REED	Restitution Payable	12.50	5/7/2013
JEFF S HOOVER	Counsel Fees-Courts	100.00	5/7/2013
JEFF S HOOVER	Counsel Fees-Courts	200.00	5/7/2013
JEFF S HOOVER	Counsel Fees-Courts	200.00	5/7/2013
JEFF S HOOVER	Counsel Fees-Courts	2,000.00	5/7/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	5/7/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	5/7/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	875.00	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
JEFFREY S STEWART PC	Counsel Fees-Courts	475.00	5/7/2013
JENNIE R MATHIS	Counsel Fees-Courts	250.00	5/7/2013
JEROME POTTER	Court Visitor	129.32	5/7/2013
JERROD SHAW	Restitution Payable	20.00	5/7/2013
JERRY PIERCE	Rent Sub to L'lords	597.00	5/7/2013
JERRY W WOODLOCK	Travel	193.52	5/7/2013
JERRY WALKER	Counsel Fees-Courts	200.00	5/7/2013
JERRY WOOD	Counsel Fees-Courts	100.00	5/7/2013
JERRY WOOD	Counsel Fees-Courts	200.00	5/7/2013
JESUS NEVAREZ	Counsel Fees-Courts	100.00	5/7/2013
JESUS NEVAREZ	Counsel Fees-Courts	100.00	5/7/2013
JESUS NEVAREZ	Counsel Fees-Juv	100.00	5/7/2013
JESUS NEVAREZ	Counsel Fees-Courts	400.00	5/7/2013
JIM CULBERTSON	Counsel Fees - CPS	635.00	5/7/2013
Jimmy R Politz	Education	140.00	5/7/2013
JMP INTERESTS LTD	Law Books	208.00	5/7/2013
JO AN G ASHLEY	Counsel Fees-Juv	400.00	5/7/2013
Joe L Trammel	Education	294.77	5/7/2013
JOETTA KEENE	Cap Murder-Othr Cost	106.37	5/7/2013
JOETTA KEENE	Counsel Fees-Courts	550.00	5/7/2013
JOETTA KEENE	Counsel Fees-Courts	650.00	5/7/2013
JOETTA KEENE	Cnsl Fees-Cap Murder	9,900.00	5/7/2013
JOHN AVERY	Counsel Fees-Courts	300.00	5/7/2013
JOHN BENOIST	Counsel Fees-Probate	2,200.00	5/7/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,300.00	5/7/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,660.00	5/7/2013
JOHN CHARLES OSWALT	Investigative	500.00	5/7/2013
JOHN H LADD	Investigative	455.04	5/7/2013
JOHN W STICKELS	Cnsl Fees-Crim Appls	3,912.50	5/7/2013
JOHN WHITE	Counsel Fees-Courts	250.00	5/7/2013
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	5/7/2013
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	100.00	5/7/2013
JUDITH VAN HOOF	Counsel Fees-Juv	100.00	5/7/2013
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	5/7/2013
JULIE JACOBSON	Counsel Fees - CPS	100.00	5/7/2013
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100.00	5/7/2013
JURIS PUBLISHING INC	Law Books	79.50	5/7/2013
JURIS PUBLISHING INC	Law Books	223.50	5/7/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	141.41	5/7/2013
JUSTIN SEED CO INC	Parts and Supplies	530.00	5/7/2013
KAI TEXAS	Professional Service	1,119.75	5/7/2013
KAI TEXAS	Professional Service	8,365.00	5/7/2013
KARA CARRERAS	Counsel Fees-Courts	775.00	5/7/2013
KARA CARRERAS	Counsel Fees-Courts	1,075.00	5/7/2013
KARA CARRERAS	Counsel Fees-Courts	1,150.00	5/7/2013
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	5/7/2013
KARMEN JOHNSON	Counsel Fees - CPS	1,044.80	5/7/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	5/7/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	5/7/2013
KATHARINE D STONE	Counsel Fees-Courts	100.00	5/7/2013
KATHARINE D STONE	Counsel Fees-Courts	200.00	5/7/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	1,050.00	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
KATHLEEN JEANNE MEGONIGAL	Cnsl Fees-Fam Drg Ct	100.00	5/7/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	500.00	5/7/2013
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	150.00	5/7/2013
KATHRYN CRAVEN	Counsel Fees - CPS	662.50	5/7/2013
KATHY A LOWTHORP	Counsel Fees-Courts	2,300.00	5/7/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	5/7/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	550.00	5/7/2013
KEITH MCKAY	Counsel Fees-Courts	100.00	5/7/2013
KEITH MCKAY	Counsel Fees-Courts	200.00	5/7/2013
KEITH MCKAY	Counsel Fees-Courts	200.00	5/7/2013
KEITH MCKAY	Counsel Fees-Courts	400.00	5/7/2013
KEITH MCKAY	Counsel Fees-Courts	800.00	5/7/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,350.00	5/7/2013
KELLY R GOODNESS PHD	Professional Service	2,219.00	5/7/2013
KELLYE KATHERINE REEVES	Counsel Fees - CPS	100.00	5/7/2013
KEN NGUYEN	Rent Sub to L'lords	67.00	5/7/2013
KENNETH CUTRER	Counsel Fees-Courts	125.00	5/7/2013
KENNETH CUTRER	Counsel Fees-Courts	450.00	5/7/2013
KENNETH CUTRER	Counsel Fees-Courts	500.00	5/7/2013
KENNETH R GORDON PC	Counsel Fees-Courts	300.00	5/7/2013
KENNETH R GORDON PC	Counsel Fees-Courts	500.00	5/7/2013
KENNETH R GORDON PC	Counsel Fees-Courts	600.00	5/7/2013
KENNETH W MULLEN	Counsel Fees-Courts	1,350.00	5/7/2013
KERRI WEBB	Rent Sub to L'lords	78.00	5/7/2013
KERRY OWENS	Counsel Fees - CPS	100.00	5/7/2013
KERRY OWENS	Counsel Fees - CPS	200.00	5/7/2013
KERRY OWENS	Counsel Fees-Courts	350.00	5/7/2013
KERRY OWENS	Counsel Fees-Courts	350.00	5/7/2013
KERRY YANEZ	Counsel Fees-Courts	462.50	5/7/2013
KIMBERLY DEWEY	Counsel Fees - CPS	100.00	5/7/2013
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	400.07	5/7/2013
KOBBY T WARREN	Counsel Fees-Courts	250.00	5/7/2013
KOBBY T WARREN	Counsel Fees-Courts	250.00	5/7/2013
KOBBY T WARREN	Counsel Fees-Courts	400.00	5/7/2013
KOBBY T WARREN	Counsel Fees-Courts	550.00	5/7/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	13.50	5/7/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	23.10	5/7/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	39.15	5/7/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	41.00	5/7/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	43.66	5/7/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	46.13	5/7/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	93.67	5/7/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	108.00	5/7/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	110.23	5/7/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	113.40	5/7/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	134.00	5/7/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	134.00	5/7/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	167.50	5/7/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	251.25	5/7/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	256.50	5/7/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	288.00	5/7/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	317.00	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	324.00	5/7/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	337.50	5/7/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	1,230.00	5/7/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	1,819.71	5/7/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	2,530.00	5/7/2013
KROGER #695	Expanded Nutri Pgrm	81.78	5/7/2013
KROGER COMPANY	Food/Hygiene Assist	53.53	5/7/2013
KSM EXCHANGE LLC	Parts and Supplies	11.14	5/7/2013
KSM EXCHANGE LLC	Parts and Supplies	296.92	5/7/2013
KSM EXCHANGE LLC	Parts and Supplies	508.72	5/7/2013
KSM EXCHANGE LLC	Parts and Supplies	563.68	5/7/2013
KSM EXCHANGE LLC	Parts and Supplies	708.01	5/7/2013
KULVIR BHOGAL	Rent Sub to L'lords	314.00	5/7/2013
KYLE A WHITAKER	Counsel Fees-Courts	400.00	5/7/2013
LANDMARK EQUIPMENT INC	Parts and Supplies	307.52	5/7/2013
LANTANA COMMUNICATIONS INC	Equipment Maint	408.00	5/7/2013
Latasha R Jackson-McDougle	Travel	60.00	5/7/2013
Latasha R Jackson-McDougle	Mileage Allowance	94.92	5/7/2013
LATEPH ADENIJI	Cnsl Fees-Fam Drg Ct	100.00	5/7/2013
LATEPH ADENIJI	Counsel Fees-Courts	575.00	5/7/2013
Laurie F Crawford	Education	206.86	5/7/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	100.00	5/7/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	200.00	5/7/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	400.00	5/7/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	5/7/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	250.00	5/7/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	5/7/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,600.00	5/7/2013
LAW OFFICE OF DANIEL J CLANTON PC	Counsel Fees - CPS	100.00	5/7/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	100.00	5/7/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees-Juv	200.00	5/7/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	5,645.00	5/7/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	5/7/2013
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	150.00	5/7/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Courts	350.00	5/7/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	5/7/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	300.00	5/7/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Probate	400.00	5/7/2013
LAW OFFICE OF RENEE MARKS	Counsel Fees-Courts	350.00	5/7/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	550.00	5/7/2013
LENA POPE HOME INC	Professional Service	7,782.70	5/7/2013
LENA POPE HOME INC	Professional Service	86,994.23	5/7/2013
LEROY YORK	Rent Sub to L'lords	991.00	5/7/2013
LESLIE JOHNS	Counsel Fees-Courts	500.00	5/7/2013
LESTER K REED	Counsel Fees - CPS	250.00	5/7/2013
LESTER K REED	Counsel Fees - CPS	400.00	5/7/2013
LEX JOHNSTON	Counsel Fees-Courts	300.00	5/7/2013
LEX JOHNSTON	Counsel Fees-Courts	525.00	5/7/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	201.90	5/7/2013
LISA ANN MULLEN	Cnsl Fees-Crim Appls	1,715.00	5/7/2013
LISA ANN MULLEN	Counsel Fees-Courts	9,056.25	5/7/2013
LISA HOUBLER	Counsel Fees-Courts	300.00	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
LISA HOOBLER	Counsel Fees-Courts	300.00	5/7/2013
Lisa McKamie-Muttiah	Travel	10.00	5/7/2013
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	44.05	5/7/2013
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	145.00	5/7/2013
LOCK TIGHT SECURITY INC	Supplies	12.00	5/7/2013
LOCK TIGHT SECURITY INC	Building Maintenance	116.50	5/7/2013
LOCK TIGHT SECURITY INC	Building Maintenance	333.45	5/7/2013
LONE STAR PRODUCTS & EQUIPMENT LLC	Vehicle Maintenance	188.10	5/7/2013
LOREN C GREEN PC	Counsel Fees-Courts	250.00	5/7/2013
LOREN C GREEN PC	Counsel Fees-Courts	350.00	5/7/2013
LOREN C GREEN PC	Counsel Fees-Courts	500.00	5/7/2013
LORIE GRAHAM	Reporter's Records	1,408.00	5/7/2013
LOWE'S	Parts and Supplies	41.28	5/7/2013
LOWE'S	Landscaping Expense	303.76	5/7/2013
LOWE'S	Non-Track Equipment	311.25	5/7/2013
LYNDA S TARWATER	Counsel Fees-Courts	1,075.00	5/7/2013
M & S TECHNOLOGIES INC	Computer Maintenance	6,328.11	5/7/2013
M & S TECHNOLOGIES INC	Capital Outlay-Low V	9,124.50	5/7/2013
M F PENDERGRAF	Investigative	149.25	5/7/2013
M F PENDERGRAF	Investigative	294.97	5/7/2013
M F PENDERGRAF	Investigative	500.00	5/7/2013
M MONIQUE WALTERS	Counsel Fees-Courts	250.00	5/7/2013
M S AIR INC	A/C Maint Contract	195.00	5/7/2013
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	230.00	5/7/2013
MANSFIELD ISD	Restitution Payable	300.00	5/7/2013
Marisela M Zaragoza	Education	140.00	5/7/2013
MARK ROSTEET	Counsel Fees-Courts	350.00	5/7/2013
MARK ROSTEET	Counsel Fees-Courts	400.00	5/7/2013
MARRIOTT SUGAR LAND TOWN SQUAR	Education	537.88	5/7/2013
MARTEK SUPPLY SOURCE	Supplies	59.85	5/7/2013
MARY R THOMSEN	Counsel Fees - CPS	100.00	5/7/2013
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	5/7/2013
MATTHEW BENDER & COMPANY INC	Law Books	80.89	5/7/2013
Matthew M Hardy	Travel	40.00	5/7/2013
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	150.00	5/7/2013
MAX BREWINGTON	Counsel Fees - CPS	200.00	5/7/2013
MAX JOHN STRIKER	Counsel Fees-Courts	200.00	5/7/2013
MAX JOHN STRIKER	Counsel Fees-Courts	400.00	5/7/2013
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	115,235.19	5/7/2013
MEDINAS AUTOMOTIVE INC	Central Garage Inv	255.00	5/7/2013
MEDLINE INDUSTRIES INC	Lab Supplies	724.36	5/7/2013
MELISSA L HAMRICK	Counsel Fees-Courts	237.50	5/7/2013
MERRY LAUREEN MOORE	Court Costs	500.00	5/7/2013
MERRY LAUREEN MOORE	Counsel Fees-Probate	2,200.00	5/7/2013
METRO FLOOR MACHINES INC	Equipment Maint	783.75	5/7/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	1,140.00	5/7/2013
MHMR OF TARRANT COUNTY	O/P Group Counseling	6,991.50	5/7/2013
MHN SERVICES	Employee Group Ins	970.06	5/7/2013
MICHAEL BERGER	Counsel Fees - CPS	367.50	5/7/2013
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	5/7/2013
MICHAEL KEVIN DAVIS	Parts and Supplies	29.00	5/7/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	550.00	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	900.00	5/7/2013
Michael T Hammond	Transportation	83.59	5/7/2013
MICHAEL THOMPSON	Rent Sub to L'lords	734.00	5/7/2013
MICHAEL W LITTLEJOHN	Rent Sub to L'lords	89.00	5/7/2013
MONTGOMERY COUNTY	Crim Crt Mental Comp	475.00	5/7/2013
MOORE MEDICAL LLC	Medical Supplies	149.37	5/7/2013
MOORE MEDICAL LLC	Medical Supplies	289.44	5/7/2013
MOORE MEDICAL LLC	Medical Supplies	432.04	5/7/2013
MORTON MOTOR DATA	Subscriptions	1,500.00	5/7/2013
MOSS COURT REPORTING LLC	Reporter's Records	150.00	5/7/2013
Mr Alan D Dennis	Education	220.00	5/7/2013
Mr Bill J Caster	Education	270.91	5/7/2013
Mr Carnelius L Carey	Transportation	20.58	5/7/2013
Mr Charles E Mann	Travel	130.00	5/7/2013
Mr Charles J Gibson	Postage	7.60	5/7/2013
Mr D Miles Brissette	Travel	740.66	5/7/2013
Mr Daniel L Prichard	Mileage Allowance	38.99	5/7/2013
Mr G K Maenius	Travel	230.63	5/7/2013
Mr Glen Whitley	Education	645.83	5/7/2013
Mr Greg L Sumpter	Travel	164.63	5/7/2013
Mr Greg Williams	Tuition C/room Train	198.00	5/7/2013
Mr Greg Williams	Employee Physicals	320.00	5/7/2013
Mr J D Johnson	Travel	911.82	5/7/2013
Mr Leslie J Smith	Travel	425.40	5/7/2013
Mr Mark C Mendez	Travel	198.20	5/7/2013
Mr Mark R Butler	Vehicle Maintenance	16.99	5/7/2013
Mr Mark W Blake	Education	140.00	5/7/2013
Mr Michael L Gravitt	Travel	100.00	5/7/2013
Mr Michael L Gravitt	Education	220.00	5/7/2013
Mr Patrick W Ferchill	Education	235.79	5/7/2013
Mr Randall C Renois	Education	220.00	5/7/2013
Mr Renee Castoreno	Travel	10.00	5/7/2013
Mr Robert A Berndt	Education	240.00	5/7/2013
Mr Robert A Knowles	Education	220.00	5/7/2013
MRI COUNTRY BEND INVESTMENT FUND LP	HAP Reimb Port-in	131.00	5/7/2013
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	308.00	5/7/2013
Ms Barrie H Allen	Education	482.82	5/7/2013
Ms Beverly J Gazelle	Fuel	80.77	5/7/2013
Ms Donna M Larson	Education	220.00	5/7/2013
Ms Heather L Helton	Education	220.00	5/7/2013
Ms Jennifer Rymell	Education	687.69	5/7/2013
Ms Karen R Nash	Education	280.66	5/7/2013
Ms Linda Bierman-Davis	Education	259.74	5/7/2013
Ms Lisa Beebe	Education	791.24	5/7/2013
Ms Margie S Drake	Travel	10.00	5/7/2013
Ms Mary A Tobar	Travel	60.00	5/7/2013
Ms MaryLouise Garcia	Education	218.63	5/7/2013
Ms Robbie D Warren	Mileage Allowance	23.73	5/7/2013
Ms Robbie D Warren	Travel	60.00	5/7/2013
MSC INDUSTRIAL SUPPLY CO	Parts and Supplies	537.60	5/7/2013
MSC INDUSTRIAL SUPPLY CO	Building Maintenance	2,900.22	5/7/2013
NANCY GORDON	Cnsl Fees-Fam Drg Ct	100.00	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
NATIONAL FAMILY JUSTICE CENTER	Tuition C/room Train	50.00	5/7/2013
NATIONAL FAMILY JUSTICE CENTER	Tuition C/room Train	50.00	5/7/2013
NATIONAL FAMILY JUSTICE CENTER	Tuition C/room Train	150.00	5/7/2013
NAVID ALBAND	Counsel Fees-Courts	681.25	5/7/2013
NAVID ALBAND	Counsel Fees-Courts	1,550.00	5/7/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	900.00	5/7/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	49.00	5/7/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	89.00	5/7/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,645.00	5/7/2013
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	83,769.00	5/7/2013
NORITSU AMERICA CORPORATION	Equipment Maint	467.08	5/7/2013
NORSTAR	Rent Sub to L'lords	134.00	5/7/2013
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	2,536.88	5/7/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.20	5/7/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	23.33	5/7/2013
NORTON METAL	Building Maintenance	102.00	5/7/2013
NSA-NATIONAL SHERIFFS ASSOCIATION	Education	275.00	5/7/2013
NUCYCLE TONER & INK	Supplies	58.98	5/7/2013
NUCYCLE TONER & INK	Supplies	58.98	5/7/2013
OAK FARMS SCHEPPS	Food	757.06	5/7/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub/Dep L'lords	100.00	5/7/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	930.00	5/7/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	177.00	5/7/2013
OBADIAH BOLES	Rent Sub to L'lords	88.00	5/7/2013
OFFICE STORE DEPOT INC	Equipment Maint	71.88	5/7/2013
OFFICE STORE DEPOT INC	Equipment Maint	71.88	5/7/2013
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	378.00	5/7/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	612.00	5/7/2013
OLIVE TREE REALTY SOLUTION LLC	Rent Sub to L'lords	1.00	5/7/2013
ONE AMELIA PARC LP	Rent Sub to L'lords	102.00	5/7/2013
OVERHEAD DOOR	Building Maintenance	170.00	5/7/2013
P C CONTRACTORS LLC	Non-Track Const/Bldg	13,373.45	5/7/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	100.00	5/7/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	5/7/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	175.00	5/7/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	5/7/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	5/7/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	725.00	5/7/2013
PACER SERVICE CENTER	Subscriptions	234.64	5/7/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	2,975.00	5/7/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	223.83	5/7/2013
PARNELL E RYAN	Psych Exam/Testimony	500.00	5/7/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	673.00	5/7/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	989.00	5/7/2013
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	294.50	5/7/2013
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	100.00	5/7/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	150.00	5/7/2013
PATRICIA MARGARET MCBRIDE	Crim Appeal-OthrCost	211.22	5/7/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	5/7/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	350.00	5/7/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	400.00	5/7/2013
PATRICIA MARGARET MCBRIDE	Cnsl Fees-Crim Appls	1,975.00	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK CURRAN	Counsel Fees-Courts	1,000.00	5/7/2013
PATRICK R MCCARTY	Counsel Fees-Courts	200.00	5/7/2013
PATRICK R MCCARTY	Counsel Fees-Courts	700.00	5/7/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	212.50	5/7/2013
PAUL CONNER	Counsel Fees-Courts	100.00	5/7/2013
PAUL V PREVITE	Counsel Fees-Courts	150.00	5/7/2013
PAUL V PREVITE	Counsel Fees-Courts	600.00	5/7/2013
PAUL W LEWALLEN	Counsel Fees-Courts	400.00	5/7/2013
PAUL W LEWALLEN	Counsel Fees-Courts	825.00	5/7/2013
PAULA K GREEN	Investigative	204.16	5/7/2013
PAULA K GREEN	Investigative	298.63	5/7/2013
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	613.00	5/7/2013
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,066.00	5/7/2013
PEDRO CISNEROS	Counsel Fees-Juv	200.00	5/7/2013
PENGAD INC	Supplies	20.55	5/7/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,228.00	5/7/2013
PETRO SERV INC	Building Maintenance	150.54	5/7/2013
PHILLIP S BARKER	Travel	433.20	5/7/2013
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	2,748.00	5/7/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	200.00	5/7/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	900.00	5/7/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,900.00	5/7/2013
PLAQUE WORLD	Health Promo Pgrm	128.00	5/7/2013
POINT WEST ASSOCIATES LLC	Utility Assistance	18.43	5/7/2013
POLO PARTNERS TEXAS GENERAL PRTRSH	Rental Assistance	460.00	5/7/2013
POLYGRAPH SCIENCE CENTER	Professional Service	1,566.00	5/7/2013
PORT CITY MEDICAL	Medical Supplies	648.00	5/7/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	467.00	5/7/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	118.08	5/7/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	132.48	5/7/2013
PRACTICAL A/R SOLUTIONS INC	Lab Supplies	164.50	5/7/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	186.60	5/7/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	220.80	5/7/2013
PRACTICAL A/R SOLUTIONS INC	Lab Supplies	362.00	5/7/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	435.40	5/7/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	662.40	5/7/2013
PRACTICAL A/R SOLUTIONS INC	Lab Supplies	780.00	5/7/2013
PRAETORIAN OPERATING INC	Custodian Supplies	82.24	5/7/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	8,224.00	5/7/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	73.92	5/7/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	140.40	5/7/2013
PTS OF AMERICA LLC	Professional Service	6,146.78	5/7/2013
QIAGEN	Lab Supplies	602.00	5/7/2013
QIAGEN	Lab Supplies	2,562.00	5/7/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	101.00	5/7/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	526.77	5/7/2013
QUEST DIAGNOSTICS INC	Professional Service	4,195.51	5/7/2013
QUILL CORPORATION	Supplies	43.76	5/7/2013
QUILL CORPORATION	Supplies	107.80	5/7/2013
QUILL CORPORATION	Supplies	243.12	5/7/2013
QUILL CORPORATION	Supplies	430.69	5/7/2013
QUILL CORPORATION	Supplies	729.36	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
R MAUREEN TOLBERT	Counsel Fees-Courts	500.00	5/7/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	500.00	5/7/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	800.00	5/7/2013
RAAMCO TEXAS PROPERTIES LP	Utility Assistance	139.43	5/7/2013
RAAMCO TEXAS PROPERTIES LP	Rental Assistance	505.00	5/7/2013
Rainey L Webb	Travel	240.90	5/7/2013
RANDI LYNN HARTIN	Counsel Fees-Courts	250.00	5/7/2013
RANDI LYNN HARTIN	Counsel Fees - CPS	550.00	5/7/2013
RANDY W BOWERS	Counsel Fees-Courts	650.00	5/7/2013
RAUL NEVAREZ	Counsel Fees-Courts	100.00	5/7/2013
RAUL NEVAREZ	Counsel Fees-Courts	600.00	5/7/2013
RAY HALL JR	Counsel Fees - CPS	100.00	5/7/2013
RAY HALL JR	Counsel Fees-Juv	200.00	5/7/2013
RAY HALL JR	Counsel Fees-Courts	630.00	5/7/2013
RAYDON WILLIAMS	Restitution Payable	30.00	5/7/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	150.00	5/7/2013
RD CORNELL LLC	Parts and Supplies	186.00	5/7/2013
READ'S AUTO COLLISION	Vehicle Maintenance	2,155.07	5/7/2013
READSOFT INC	Education	598.00	5/7/2013
REDWOOD TOXICOLOGY	Medical Supplies	781.25	5/7/2013
REEDER DISTRIBUTORS INC	Grease and Oil	143.64	5/7/2013
REEDER DISTRIBUTORS INC	Grease and Oil	307.20	5/7/2013
REGINALD V MACLIN	Medical Supplies	3,326.10	5/7/2013
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	260.00	5/7/2013
RELIANT ENERGY SERVICES	Utility Assistance	292.81	5/7/2013
RELIANT ENERGY SERVICES	Utility Assistance	514.09	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	19.72	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	57.22	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	57.62	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	65.80	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	246.38	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	329.02	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	463.38	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	510.66	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	762.75	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	765.26	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	820.10	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	928.97	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	965.76	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,028.38	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,490.36	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,542.28	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,789.04	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,827.31	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,866.33	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,968.56	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,080.68	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,106.93	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,301.62	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,478.07	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,890.66	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,924.95	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,091.87	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,132.78	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,022.35	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,201.00	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,701.32	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,127.46	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,788.30	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,100.21	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,488.59	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,508.81	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,706.49	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,168.12	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,582.78	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	10,482.50	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	10,530.68	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	13,236.63	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	13,837.34	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	23,380.74	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	23,683.98	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	24,844.05	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	27,646.48	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	34,740.48	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	48,021.31	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	67,095.45	5/7/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	72,129.81	5/7/2013
RENAISSANCE AUSTIN HOTEL	Education	621.00	5/7/2013
RENAISSANCE AUSTIN HOTEL	Education	621.00	5/7/2013
RENAISSANCE AUSTIN HOTEL	Education	621.00	5/7/2013
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	5/7/2013
REXEL SUMMERS	Building Maintenance	450.75	5/7/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	934.04	5/7/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	83,438.74	5/7/2013
RICHARD A HENDERSON PC	Interpreter Fees	100.00	5/7/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,170.00	5/7/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,900.00	5/7/2013
RICHARD ALLEY	Counsel Fees-Courts	1,275.00	5/7/2013
RICHARD ALLEY	Cnsl Fees-Crim Appls	7,360.00	5/7/2013
RICHARD E JOHNSON SR	Rent Sub to L'lords	30.00	5/7/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	175.00	5/7/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	500.00	5/7/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	2,450.00	5/7/2013
RICHARD W DENNIS	Rent Sub to L'lords	1,338.00	5/7/2013
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	142.00	5/7/2013
RICHLAND HILLS WATER DEPT	Utility Assistance	80.97	5/7/2013
RILEY MACHINE AND WELDING	Parts and Supplies	150.00	5/7/2013
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	100.00	5/7/2013
ROBERTA WALKER	Counsel Fees - CPS	100.00	5/7/2013
ROBERTA WALKER	Counsel Fees-Juv	300.00	5/7/2013
ROBERTA WALKER	Counsel Fees-Courts	631.25	5/7/2013
ROBINSON & SMART PC	Counsel Fees-Courts	250.00	5/7/2013
ROBINSON & SMART PC	Counsel Fees-Courts	2,012.50	5/7/2013
ROLLAND CADE CORNISH	Rent Sub to L'lords	348.00	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
ROMCO INC	Parts and Supplies	169.69	5/7/2013
RONALD COUCH	Counsel Fees-Courts	137.50	5/7/2013
RONALD COUCH	Counsel Fees-Courts	400.00	5/7/2013
RONALD J KOVACH PC	Counsel Fees - CPS	100.00	5/7/2013
RONALD J KOVACH PC	Counsel Fees-Courts	500.00	5/7/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	5/7/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	425.00	5/7/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	475.00	5/7/2013
ROXANNE ROBINSON	Counsel Fees-Courts	100.00	5/7/2013
ROXANNE ROBINSON	Counsel Fees-Courts	116.00	5/7/2013
ROXANNE ROBINSON	Counsel Fees-Courts	491.67	5/7/2013
RUSTY GUY THOMAS II	Rent Sub to L'lords	12.00	5/7/2013
RYAN W HARDY	Counsel Fees-Courts	200.00	5/7/2013
RYAN W HARDY	Counsel Fees-Courts	300.00	5/7/2013
RYAN W HARDY	Counsel Fees-Courts	575.00	5/7/2013
RYAN W HARDY	Counsel Fees-Courts	800.00	5/7/2013
S A T TRUCKING INC	Rock and Gravel	9,267.85	5/7/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	6,457.93	5/7/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	12,329.00	5/7/2013
SAF-T-GLOVE INC	Field Equip&Supplies	54.00	5/7/2013
SAINT LEGAL PLLC	Counsel Fees-Courts	500.00	5/7/2013
SAMANTHA K HILL	Counsel Fees-Courts	1,900.00	5/7/2013
SANOPI PASTEUR INC	Medical Supplies	3,426.66	5/7/2013
SANOPI PASTEUR INC	Medical Supplies	6,492.44	5/7/2013
SANOPI PASTEUR INC	Medical Supplies	11,631.64	5/7/2013
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	5/7/2013
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	5/7/2013
SANTIAGO SALINAS	Counsel Fees-Courts	400.00	5/7/2013
SANTIAGO SALINAS	Counsel Fees-Courts	950.00	5/7/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,330.00	5/7/2013
SCOTT BROWN	Counsel Fees-Courts	300.00	5/7/2013
SCOTT BROWN	Counsel Fees-Courts	1,425.00	5/7/2013
Scott P Grazer	Travel	100.00	5/7/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	250.00	5/7/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	300.00	5/7/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	5/7/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	750.00	5/7/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	2,550.00	5/7/2013
SECRETARY OF STATE OF TEXAS	Bonds	21.00	5/7/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	5/7/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	125.00	5/7/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	612.50	5/7/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	650.00	5/7/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	950.00	5/7/2013
SHARON R RODRIGUEZ	Court Costs	312.00	5/7/2013
SHAWN PASCHALL	Counsel Fees-Courts	770.00	5/7/2013
SHAWN PASCHALL	Counsel Fees-Courts	1,000.00	5/7/2013
SHEILA WALKER	Reporter's Records	36.00	5/7/2013
SHI GOVERNMENT SOLUTIONS	Software Maintenance	4,200.00	5/7/2013
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	100.00	5/7/2013
SID W SHAPIRO	Counsel Fees - CPS	2,270.00	5/7/2013
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	196.50	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
SKILLPATH CORPORATE STRATEGIES	Tuition C/room Train	3,000.00	5/7/2013
SMITH TEMPORARIES INC	Contract Labor	282.72	5/7/2013
SMITH TEMPORARIES INC	Contract Labor	659.94	5/7/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	906.06	5/7/2013
SOLAR SCAPE	Central Garage Inv	145.00	5/7/2013
SOLAR SCAPE	Non-Track Equipment	440.00	5/7/2013
SOUTH HULEN LP	Rent Sub to L'lords	603.00	5/7/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	21.00	5/7/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	162.00	5/7/2013
SOUTHERN TIRE MART LLC	Central Garage Inv	1,760.00	5/7/2013
SOUTHWASTE DISPOSAL LLC	Disposal Service	1,250.00	5/7/2013
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	2,625.00	5/7/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	56.12	5/7/2013
SPRINT NEXTEL	Data Transmiss Line	38.00	5/7/2013
SPRINT NEXTEL	Data Transmiss Line	38.00	5/7/2013
SPRINT NEXTEL	Telephone - Mobile	148.04	5/7/2013
SPRINT NEXTEL	Telephone - Mobile	183.30	5/7/2013
STANDARD INSURANCE COMPANY	Long Term Disability	42,735.49	5/7/2013
STANDARD UTILITY CONSTRUCTION INC	Professional Service	504.00	5/7/2013
STAPLES ADVANTAGE	Supplies	(41.82)	5/7/2013
STAPLES ADVANTAGE	Supplies	(29.09)	5/7/2013
STAPLES ADVANTAGE	Supplies	6.00	5/7/2013
STAPLES ADVANTAGE	Supplies	10.39	5/7/2013
STAPLES ADVANTAGE	Supplies	12.36	5/7/2013
STAPLES ADVANTAGE	Supplies	13.55	5/7/2013
STAPLES ADVANTAGE	Supplies	16.14	5/7/2013
STAPLES ADVANTAGE	Supplies	19.96	5/7/2013
STAPLES ADVANTAGE	Supplies	25.42	5/7/2013
STAPLES ADVANTAGE	Supplies	25.43	5/7/2013
STAPLES ADVANTAGE	Supplies	25.63	5/7/2013
STAPLES ADVANTAGE	Supplies	27.36	5/7/2013
STAPLES ADVANTAGE	Supplies	27.48	5/7/2013
STAPLES ADVANTAGE	Supplies	28.22	5/7/2013
STAPLES ADVANTAGE	Supplies	28.58	5/7/2013
STAPLES ADVANTAGE	Supplies	28.88	5/7/2013
STAPLES ADVANTAGE	Supplies	29.40	5/7/2013
STAPLES ADVANTAGE	Supplies	31.20	5/7/2013
STAPLES ADVANTAGE	Supplies	34.10	5/7/2013
STAPLES ADVANTAGE	Supplies	35.71	5/7/2013
STAPLES ADVANTAGE	Supplies	36.31	5/7/2013
STAPLES ADVANTAGE	Supplies	37.00	5/7/2013
STAPLES ADVANTAGE	Supplies	39.96	5/7/2013
STAPLES ADVANTAGE	Supplies	40.06	5/7/2013
STAPLES ADVANTAGE	Supplies	47.24	5/7/2013
STAPLES ADVANTAGE	Parts and Supplies	48.01	5/7/2013
STAPLES ADVANTAGE	Supplies	48.33	5/7/2013
STAPLES ADVANTAGE	Supplies	50.06	5/7/2013
STAPLES ADVANTAGE	Supplies	50.74	5/7/2013
STAPLES ADVANTAGE	Supplies	51.82	5/7/2013
STAPLES ADVANTAGE	Supplies	52.28	5/7/2013
STAPLES ADVANTAGE	Supplies	54.40	5/7/2013
STAPLES ADVANTAGE	Supplies	55.50	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	60.90	5/7/2013
STAPLES ADVANTAGE	Supplies	62.60	5/7/2013
STAPLES ADVANTAGE	Supplies	63.20	5/7/2013
STAPLES ADVANTAGE	Supplies	64.73	5/7/2013
STAPLES ADVANTAGE	Supplies	65.77	5/7/2013
STAPLES ADVANTAGE	Supplies	66.68	5/7/2013
STAPLES ADVANTAGE	Supplies	68.31	5/7/2013
STAPLES ADVANTAGE	Supplies	69.42	5/7/2013
STAPLES ADVANTAGE	Supplies	73.42	5/7/2013
STAPLES ADVANTAGE	Supplies	73.88	5/7/2013
STAPLES ADVANTAGE	Supplies	73.89	5/7/2013
STAPLES ADVANTAGE	Supplies	74.24	5/7/2013
STAPLES ADVANTAGE	Supplies	75.65	5/7/2013
STAPLES ADVANTAGE	Supplies	76.48	5/7/2013
STAPLES ADVANTAGE	Supplies	77.75	5/7/2013
STAPLES ADVANTAGE	Supplies	77.95	5/7/2013
STAPLES ADVANTAGE	Supplies	78.66	5/7/2013
STAPLES ADVANTAGE	Supplies	78.83	5/7/2013
STAPLES ADVANTAGE	Supplies	81.78	5/7/2013
STAPLES ADVANTAGE	Supplies	83.30	5/7/2013
STAPLES ADVANTAGE	Supplies	83.94	5/7/2013
STAPLES ADVANTAGE	Supplies	84.09	5/7/2013
STAPLES ADVANTAGE	Supplies	87.42	5/7/2013
STAPLES ADVANTAGE	Supplies	93.78	5/7/2013
STAPLES ADVANTAGE	Supplies	94.47	5/7/2013
STAPLES ADVANTAGE	Supplies	104.60	5/7/2013
STAPLES ADVANTAGE	Supplies	105.82	5/7/2013
STAPLES ADVANTAGE	Supplies	108.14	5/7/2013
STAPLES ADVANTAGE	Supplies	109.45	5/7/2013
STAPLES ADVANTAGE	Supplies	109.99	5/7/2013
STAPLES ADVANTAGE	Supplies	112.74	5/7/2013
STAPLES ADVANTAGE	Supplies	116.37	5/7/2013
STAPLES ADVANTAGE	Supplies	122.07	5/7/2013
STAPLES ADVANTAGE	Supplies	130.35	5/7/2013
STAPLES ADVANTAGE	Supplies	146.76	5/7/2013
STAPLES ADVANTAGE	Supplies	172.40	5/7/2013
STAPLES ADVANTAGE	Supplies	178.86	5/7/2013
STAPLES ADVANTAGE	Supplies	193.88	5/7/2013
STAPLES ADVANTAGE	Supplies	204.24	5/7/2013
STAPLES ADVANTAGE	Supplies	224.96	5/7/2013
STAPLES ADVANTAGE	Supplies	231.60	5/7/2013
STAPLES ADVANTAGE	Supplies	236.33	5/7/2013
STAPLES ADVANTAGE	Supplies	249.12	5/7/2013
STAPLES ADVANTAGE	Supplies	259.21	5/7/2013
STAPLES ADVANTAGE	Supplies	268.76	5/7/2013
STAPLES ADVANTAGE	Supplies	296.69	5/7/2013
STAPLES ADVANTAGE	Supplies	336.36	5/7/2013
STAPLES ADVANTAGE	Supplies	353.23	5/7/2013
STAPLES ADVANTAGE	Supplies	370.59	5/7/2013
STAPLES ADVANTAGE	Custodian Supplies	421.76	5/7/2013
STAPLES ADVANTAGE	Supplies	523.62	5/7/2013
STAPLES ADVANTAGE	Supplies	603.72	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	708.63	5/7/2013
STAPLES ADVANTAGE	Supplies	770.37	5/7/2013
STATE BAR OF TEXAS	Law Books	245.00	5/7/2013
STATE FARM FIRE AND CASUALTY COMPAN	Bonds	50.00	5/7/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	2,150.00	5/7/2013
STEPHANIE PATTEN	Counsel Fees-Courts	800.00	5/7/2013
STEPHANIE PATTEN	Counsel Fees-Courts	875.00	5/7/2013
STEPHANIE PATTEN	Counsel Fees-Juv	1,300.00	5/7/2013
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	150.00	5/7/2013
STREAM ENERGY	Utility Assistance	65.00	5/7/2013
STREAM ENERGY	Utility Allowance	240.00	5/7/2013
STREAM ENERGY	Utility Assistance	476.18	5/7/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	177.48	5/7/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	510.53	5/7/2013
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	2,738.00	5/7/2013
SUNBELT RENTALS	Equipment Rentals	2,965.19	5/7/2013
SUNGARD PUBLIC SECTOR INC	Computer Maintenance	140.66	5/7/2013
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	(805.00)	5/7/2013
SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	1,408.00	5/7/2013
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	202.00	5/7/2013
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	(1,340.00)	5/7/2013
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	1,825.00	5/7/2013
T U ELECTRIC	HAP Reimb Port-in	80.00	5/7/2013
T U ELECTRIC	Utility Allowance	100.00	5/7/2013
T&G IDENTIFICATION SYSTEMS INC	Supplies	1,393.00	5/7/2013
T&G IDENTIFICATION SYSTEMS INC	Supplies	1,980.00	5/7/2013
TARA V KERSH	Cnsl Fees-Fam Drg Ct	200.00	5/7/2013
TARGET BANK	Food	31.24	5/7/2013
TARGET BANK	Supplies	88.67	5/7/2013
TARGET BANK	Clothing	97.30	5/7/2013
TARGET BANK	Promotional Expenses	425.00	5/7/2013
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	72.90	5/7/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	5/7/2013
TARRANT COUNTY COLLEGE	Education	25.00	5/7/2013
TARRANT COUNTY COLLEGE	Education	25.00	5/7/2013
TARRANT COUNTY COLLEGE	Education	25.00	5/7/2013
TARRANT COUNTY COLLEGE	Education	680.00	5/7/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	650.00	5/7/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	900.00	5/7/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,725.00	5/7/2013
TARRANT COUNTY DISTRICT CLERK	Court Costs	272.00	5/7/2013
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	5/7/2013
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	650.00	5/7/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,892.77	5/7/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,800.80	5/7/2013
TARRANT PARTNERS LP	Rent Sub to L'lords	1,017.00	5/7/2013
TARRANT PROPERTIES INC	Rent Sub to L'lords	511.00	5/7/2013
Tatina S Mahanay	Education	30.00	5/7/2013
TDI FLEET SERVICES	Central Garage Inv	775.21	5/7/2013
TEAGUE LUMBER	Non-Track Const/Bldg	53.18	5/7/2013
TECHNOLOGY MEDIA GROUP	Service Awards	1,412.00	5/7/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	150.39	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	5/7/2013
TERESEA ADCOCK	Professional Service	903.40	5/7/2013
TERRACON CONSULTANTS INC	Building Maintenance	1,665.00	5/7/2013
TERRY BARLOW	Crim Appeal-OthrCost	73.90	5/7/2013
TERRY BARLOW	Counsel Fees-Courts	250.00	5/7/2013
TERRY BARLOW	Counsel Fees-Courts	250.00	5/7/2013
TERRY BARLOW	Counsel Fees-Courts	500.00	5/7/2013
TERRY BARLOW	Cnsl Fees-Crim Appls	5,300.00	5/7/2013
TERRY HAVINS	Petit Jury Services	114.00	5/7/2013
TEXAS CENTER FOR THE JUDICIARY	Education	160.00	5/7/2013
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	5/7/2013
TEXAS DEPT OF TRANSPORTATION	State Right of Way	5,217.54	5/7/2013
TEXAS DEPT OF TRANSPORTATION	County Projects	540,000.00	5/7/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	3,060.00	5/7/2013
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	1,759.20	5/7/2013
TEXAS FURNITURE SOURCE INC	Building Maintenance	2,169.53	5/7/2013
TEXAS HI-PORT PROPERTIES LTD	Rent Sub to L'lords	435.00	5/7/2013
TEXAS JAIL ASSOCIATION	Education	175.00	5/7/2013
TEXAS JAIL ASSOCIATION	Education	175.00	5/7/2013
TEXAS POWER LP	Utility Assistance	94.70	5/7/2013
TEXAS POWER LP	Utility Allowance	312.00	5/7/2013
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	300.00	5/7/2013
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	300.00	5/7/2013
TEXAS TOLLWAYS	Education	18.36	5/7/2013
TEXCAN VENTURES II LTD	Rent Sub to L'lords	621.00	5/7/2013
TEXCAN VENTURES III	HAP Reimb Port-in	103.00	5/7/2013
THE BARROWS FIRM PC	Counsel Fees-Juv	300.00	5/7/2013
THE BURRELL GROUP	Professional Service	1,833.00	5/7/2013
THE CIMA COMPANIES,INC.	Casualty Insurance	377.94	5/7/2013
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	5/7/2013
THE DECKER LAW FIRM PC	Counsel Fees-Courts	485.00	5/7/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	5,233.00	5/7/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	775.00	5/7/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	900.00	5/7/2013
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	5/7/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	350.00	5/7/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	420.00	5/7/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,025.00	5/7/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	5/7/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	100.00	5/7/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	700.00	5/7/2013
THE MULHOLLAND CO	Supplies	6.00	5/7/2013
THE MULHOLLAND CO	Supplies	6.00	5/7/2013
THE MULHOLLAND CO	Supplies	7.00	5/7/2013
THE MULHOLLAND CO	Supplies	9.00	5/7/2013
THE MULHOLLAND CO	Supplies	9.00	5/7/2013
THE MULHOLLAND CO	Supplies	11.25	5/7/2013
THE MULHOLLAND CO	Supplies	12.00	5/7/2013
THE MULHOLLAND CO	Supplies	14.00	5/7/2013
THE MULHOLLAND CO	Supplies	65.00	5/7/2013
THE MULHOLLAND CO	Building Maintenance	84.00	5/7/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	84.25	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	137.34	5/7/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,261.50	5/7/2013
THE SPOKEN WORD LLC	Interpreter Fees	240.00	5/7/2013
THE SPOKEN WORD LLC	Interpreter Fees	240.00	5/7/2013
THE SPOKEN WORD LLC	Interpreter Fees	1,380.00	5/7/2013
THE TREE HOUSE INC	Supplies	62.84	5/7/2013
THE TREE HOUSE INC	Supplies	107.60	5/7/2013
THE TREE HOUSE INC	Supplies	126.74	5/7/2013
THE TREE HOUSE INC	Supplies	188.52	5/7/2013
THE TREE HOUSE INC	Supplies	538.00	5/7/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,531.50	5/7/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,843.96	5/7/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	4,959.78	5/7/2013
TIM MOORE	Counsel Fees-Courts	400.00	5/7/2013
TIPTON GLOBAL SALES & SERVICES INC	Sheriff Inventory	298.50	5/7/2013
TOSHIBA BUSINESS SOLUTIONS	Office Equip Maint	19.59	5/7/2013
TPA - TEXAS PROBATION ASSOCIATION	Tuition C/room Train	140.00	5/7/2013
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	5/7/2013
TRACI D HUTTON PC	Cnsl Fees-Fam Drg Ct	150.00	5/7/2013
TRACIE KENAN	Counsel Fees-Courts	450.00	5/7/2013
TRAVIS YOUNG	Counsel Fees-Courts	350.00	5/7/2013
TRAVIS YOUNG	Counsel Fees-Courts	2,000.00	5/7/2013
TREY LOFTIN	Counsel Fees-Courts	450.00	5/7/2013
TRIO COMMUNICATIONS	Radio Serv-Non Contr	800.00	5/7/2013
TROPHY ARTS	Supplies	63.00	5/7/2013
TROPICANA LAS VEGAS INC	Education	600.26	5/7/2013
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	5/7/2013
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	5/7/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	158.00	5/7/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	174.00	5/7/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	186.00	5/7/2013
TURNER-MONAHAN PLLC	Counsel Fees - CPS	950.00	5/7/2013
TXI OPERATIONS, LP (NT)	Base Stab Materials	12,412.95	5/7/2013
TXU ENERGY	Utility Assistance	1,043.17	5/7/2013
TXU ENERGY	Utility Assistance	1,743.69	5/7/2013
TXU ENERGY	Utility Assistance	1,797.98	5/7/2013
TXU ENERGY	Utility Assistance	3,326.51	5/7/2013
U S POSTMASTER	Postage	500.00	5/7/2013
U S POSTMASTER	Postage	960.00	5/7/2013
U S POSTMASTER	Postage	2,875.00	5/7/2013
UBM ENTERPRISE INC	Custodian Services	916.64	5/7/2013
UBM ENTERPRISE INC	Custodian Services	1,240.30	5/7/2013
UBM ENTERPRISE INC	Custodian Services	1,641.19	5/7/2013
UBM ENTERPRISE INC	Custodian Services	1,833.28	5/7/2013
UBM ENTERPRISE INC	Custodian Services	1,833.28	5/7/2013
UBM ENTERPRISE INC	Custodian Services	1,836.90	5/7/2013
UBM ENTERPRISE INC	Contract Labor	1,954.31	5/7/2013
UBM ENTERPRISE INC	Custodian Services	2,009.60	5/7/2013
UBM ENTERPRISE INC	Contract Labor	2,024.35	5/7/2013
UBM ENTERPRISE INC	Contract Labor	2,027.68	5/7/2013
UBM ENTERPRISE INC	Contract Labor	2,401.20	5/7/2013
UBM ENTERPRISE INC	Custodian Services	2,606.20	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
UBM ENTERPRISE INC	Custodian Services	2,653.30	5/7/2013
UBM ENTERPRISE INC	Contract Labor	3,695.18	5/7/2013
UBM ENTERPRISE INC	Contract Labor	4,088.71	5/7/2013
UBM ENTERPRISE INC	Custodian Services	4,426.20	5/7/2013
UBM ENTERPRISE INC	Custodian Services	5,324.60	5/7/2013
UBM ENTERPRISE INC	Custodian Services	6,359.19	5/7/2013
UBM ENTERPRISE INC	Custodian Services	8,337.38	5/7/2013
UBM ENTERPRISE INC	Custodian Services	16,607.36	5/7/2013
UBM ENTERPRISE INC	Custodian Services	19,883.00	5/7/2013
UBM ENTERPRISE INC	Custodian Services	21,594.96	5/7/2013
ULINE INC	Supplies	8.60	5/7/2013
ULINE INC	Safety/Tact Supplies	85.50	5/7/2013
UNIBELL INC	Trust - Constable 5	990.15	5/7/2013
UNION GOSPEL MISSION	Rental Assistance	441.00	5/7/2013
UNITED AMERICAN REPORTING	Reporter's Records	672.00	5/7/2013
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,596.86	5/7/2013
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	37,088.60	5/7/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	10.08	5/7/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	266.90	5/7/2013
UNIVERSITY HOTEL	Travel	264.27	5/7/2013
VANN/ELLI	Bridge Programs	1,100.00	5/7/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	493.74	5/7/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	911.52	5/7/2013
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	5/7/2013
VICKI E WILEY	Counsel Fees-Courts	180.00	5/7/2013
VICKI E WILEY	Counsel Fees-Courts	420.00	5/7/2013
VIENSONG MINO PHANYANOUVONG	Restitution Payable	12.50	5/7/2013
VIJAY K CHAWLA	Rent Sub to L'lords	1,361.00	5/7/2013
VIOLET NWOKOYE	Counsel Fees-Juv	300.00	5/7/2013
VIRGINIA CARTER	Counsel Fees-Courts	200.00	5/7/2013
VIRGINIA CARTER	Counsel Fees-Courts	400.00	5/7/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	118.66	5/7/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	146.05	5/7/2013
WAFS GROUP LLC	Rental Assistance	550.00	5/7/2013
WALDEN'S	Building Maintenance	223.66	5/7/2013
WALMART #2397	Food/Hygiene Assist	17.00	5/7/2013
WALT A CLEVELAND	Counsel Fees-Courts	700.00	5/7/2013
WARES GIANT TIRE SERVICE LLC	Parts and Supplies	97.00	5/7/2013
WARREN ST JOHN	Counsel Fees-Courts	612.50	5/7/2013
WARREN ST JOHN	Counsel Fees-Courts	700.00	5/7/2013
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	85.33	5/7/2013
WASTE PARTNERS OF TEXAS INC	Disposal Service	177.87	5/7/2013
WEST GROUP	On-Line Service	13,622.00	5/7/2013
WEST SIDE LANDFILL WM	Disposal Service	115.37	5/7/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	890.00	5/7/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	5/7/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	5/7/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	141.70	5/7/2013
WESTERN-BRW PAPER CO INC	Supplies	201.25	5/7/2013
WESTERN-BRW PAPER CO INC	Supplies	342.80	5/7/2013
WESTERN-BRW PAPER CO INC	Supplies	389.00	5/7/2013
WESTERN-BRW PAPER CO INC	Supplies	389.00	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	389.00	5/7/2013
WESTERN-BRW PAPER CO INC	Supplies	700.20	5/7/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	5/7/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	5/7/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	5/7/2013
WESTERN-BRW PAPER CO INC	Supplies	2,120.00	5/7/2013
WESTERN-BRW PAPER CO INC	Sheriff Inventory	3,112.00	5/7/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	5,812.80	5/7/2013
WHALEY FOODSERVICE REPAIRS INC	Kitchen Maintenance	(151.76)	5/7/2013
WHALEY FOODSERVICE REPAIRS INC	Kitchen Maintenance	493.20	5/7/2013
WHIGHAM FLP	Rent Sub to L'lords	(69.00)	5/7/2013
WHIGHAM FLP	Rent Sub to L'lords	86.00	5/7/2013
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	685.00	5/7/2013
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	685.00	5/7/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,895.00	5/7/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	62.50	5/7/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	212.50	5/7/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	5/7/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	900.00	5/7/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	5,556.25	5/7/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	237.50	5/7/2013
WILLIAM S HARRIS	Counsel Fees-Courts	400.00	5/7/2013
WILLIAM S HARRIS	Counsel Fees-Courts	405.00	5/7/2013
WILLIAM S HARRIS	Counsel Fees-Courts	975.00	5/7/2013
WILLIAM SHELTON	Reporter's Records	76.00	5/7/2013
WILLIAMS FUNERAL CHAPEL	Other Payable	700.00	5/7/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	5/7/2013
WOLTERS KLUWER LAW & BUSINESS	Law Books	506.00	5/7/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	427.00	5/7/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	502.00	5/7/2013
WORLD WIDE INTERPRETERS INC	Professional Service	41.18	5/7/2013
WORLD WIDE INTERPRETERS INC	Professional Service	110.20	5/7/2013
WORLD WIDE INTERPRETERS INC	Professional Service	124.13	5/7/2013
WRBD LP	Rent Sub to L'lords	1,759.00	5/7/2013
YMCA OF METROPOLITAN FORT WORTH	Education	55.00	5/7/2013
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	6,980.86	5/7/2013

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - May 07, 2013

Vendor Name	Item Description	Paid Amount	Check Date
Air Balancing Company, INC	Building Maintenance	19,225.00	5/7/2013
Alice Whitten	5006 Chapter 13 Levy	84.92	5/7/2013
Bank of America	Rental Assistance	2,000.00	5/7/2013
C L E A T	Union Dues	(150.00)	5/7/2013
C L E A T	Union Dues	(120.00)	5/7/2013
California SDU	Child Support	44.65	5/7/2013
Coast Professional Inc	5002 Student Loan Levy	191.52	5/7/2013
Delta Dental	Dental Claims	14,950.70	5/7/2013
Delta Dental	Dental Claims	2,865.00	5/7/2013
Downtown Fort Worth Initiatives, Inc.	Misc Payable	100,000.00	5/7/2013
Fraternal Order of Police	Union Dues	(50.00)	5/7/2013
Fraternal Order of Police	Union Dues	(12.50)	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
GC Services LP	5002 Student Loan Levy	(27.47)	5/7/2013
GC Services LP	5002 Student Loan Levy	(0.34)	5/7/2013
General Revenue Corporation	5002 Student Loan Levy	(31.63)	5/7/2013
General Revenue Corporation	5002 Student Loan Levy	156.37	5/7/2013
IRS Fica EE	FICA-Employee	(11,238.11)	5/7/2013
IRS Fica EE	FICA-Employee	(3,031.08)	5/7/2013
IRS Fica ER	FICA-Employer	(11,238.11)	5/7/2013
IRS Fica ER	FICA-Employer	(3,031.08)	5/7/2013
IRS FIT	FIT Withholding	(24,487.81)	5/7/2013
IRS FIT	FIT Withholding	(16,771.50)	5/7/2013
IRS Med EE	Medicare-Employee	(2,628.29)	5/7/2013
IRS Med EE	Medicare-Employee	(708.52)	5/7/2013
IRS Med ER	Medicare-Employer	(2,628.29)	5/7/2013
IRS Med ER	Medicare-Employer	(708.52)	5/7/2013
JAG Professional Resources	Contract Labor	217.68	5/7/2013
Lincoln Financial Group	Deferred Comp	(5.00)	5/7/2013
Lincoln Financial Group	Deferred Comp	(25.00)	5/7/2013
Metropolitan Life	Metlife	(47.40)	5/7/2013
Metropolitan Life	Metlife	(47.31)	5/7/2013
Nationwide Retirement Solutions	Deferred Comp	(27,787.38)	5/7/2013
Nationwide Retirement Solutions	Deferred Comp	49,044.25	5/7/2013
NCO Financial Systems Inc	5002 Student Loan Levy	3.33	5/7/2013
Nebraska Child Support Pa	Child Support	168.47	5/7/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	(41.21)	5/7/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	(0.49)	5/7/2013
PayFlex	Dependent Care Claims	10,121.83	5/7/2013
PayFlex	Section 125 Claims	70,141.98	5/7/2013
Pedro Hernandez	Damage Claims	164.96	5/7/2013
Pennsylvania-Heaa	5002 Student Loan Levy	(0.02)	5/7/2013
Pennsylvania-Heaa	5002 Student Loan Levy	0.02	5/7/2013
Police & Firefighters Ins Assoc	Union Dues	(272.56)	5/7/2013
Police & Firefighters Ins Assoc	Union Dues	88.79	5/7/2013
Prepaid Legal Services	Prepaid Attorney	(228.40)	5/7/2013
Reliant Energy Solutions LLC	Electricity	407.83	5/7/2013
Safeguards Consulting INC	Professional Service	7,629.00	5/7/2013
Scott Tucker Construction Co LLC	Professional Service	788.00	5/7/2013
Scott Tucker Construction Co LLC	Professional Service	(39.00)	5/7/2013
Sedalco INC	Professional Services	156,497.00	5/7/2013
Sedalco INC	Professional Services	(7,824.85)	5/7/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	246.00	5/7/2013
Tarrant Co. P/R Acct	Payroll Transfers	(53,202.64)	5/7/2013
Tarrant Co. P/R Acct	Payroll Transfers	(141,745.39)	5/7/2013
Tarrant County Deputy Sheriff	Union Dues	(19.50)	5/7/2013
Tarrant County Deputy Sheriff	Union Dues	(33.00)	5/7/2013
TCDRS	Retirement Employer-March 2013	2,484,637.84	5/7/2013
TCDRS	Retirement Employer-March 2013	1,256,680.99	5/7/2013
Texas Child Support Disbursement	Child Support	326.95	5/7/2013
Texas Child Support Disbursement	Child Support	0.92	5/7/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(9.83)	5/7/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	217.34	5/7/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	0.37	5/7/2013
United Way	United Fund	(2.31)	5/7/2013

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	Medical Claims	566,310.93	5/7/2013
UnitedHealthcare	Medical Claims	59,488.79	5/7/2013
US Department of Education	5002 Student Loan Levy	(15.88)	5/7/2013
US Department of Education	5002 Student Loan Levy	(8.04)	5/7/2013
Valic Retirement	Deferred Comp	250.00	5/7/2013
Valic Retirement	Deferred Comp	5.00	5/7/2013
Ward North America Inc	Worker's Compensation -04/22-04/26/2013	(12,522.27)	5/7/2013
Ward North America Inc	Worker's Compensation -04/29-05/03/2013	50,000.00	5/7/2013
Washington State Support Registry	Child Support	(81.53)	5/7/2013
Washington State Support Registry	Child Support	2.54	5/7/2013
YMCA	YMCA	12.48	5/7/2013
YMCA	YMCA	82.16	5/7/2013