

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - September 17, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	450.00	9/17/2013
#77 EMERALD #2 LIMITED PARTNER	HAP Reimb Port-in	625.00	9/17/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	HAP Reimb Port-in	361.00	9/17/2013
3M COMPANY	Lab Supplies	6,657.95	9/17/2013
4 STAR PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,176.00	9/17/2013
5700 HULEN LTD	Utility Assistance	37.52	9/17/2013
5700 HULEN LTD	Rental Assistance	659.00	9/17/2013
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	417.00	9/17/2013
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	327.00	9/17/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	1,400.00	9/17/2013
ABE FACTOR	Drug Seizure Int	0.47	9/17/2013
ABE FACTOR	Drug Seizures	451.00	9/17/2013
ABE FACTOR	Counsel Fees-Courts	6,850.00	9/17/2013
ABLE COMMUNICATIONS INC	Professional Service	3,456.98	9/17/2013
ACACIA ENERGY LLC	Utility Allowance	393.00	9/17/2013
ACCUCARE MORTUARY SERVICE INC	Transportation	9,242.50	9/17/2013
ACCURATE FORMS & SUPPLIES	Supplies	747.00	9/17/2013
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	61.40	9/17/2013
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	241.30	9/17/2013
ACE MART RESTAURANT SUPPLY COMPANY	Sheriff Inventory	2,034.00	9/17/2013
ACE OFFICE SUPPLIES	Building Maintenance	3,745.50	9/17/2013
ADVANCED INSTRUMENTS	Lab Supplies	460.00	9/17/2013
AERIAL PHOTOGRAPHY INC	Building Maintenance	232.00	9/17/2013
AERIAL PHOTOGRAPHY INC	Building Maintenance	232.00	9/17/2013
AERIAL PHOTOGRAPHY INC	Building Maintenance	232.00	9/17/2013
AG-POWER INC	Landscaping Expense	238.13	9/17/2013
AG-POWER INC	Landscaping Expense	260.47	9/17/2013
AIR ENGINEERING AND TESTING	Professional Service	1,000.00	9/17/2013
AIRGAS USA LLC	Building Maintenance	16.94	9/17/2013
Alan D Dennis	Education	35.57	9/17/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	175.00	9/17/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	400.00	9/17/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	100.00	9/17/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	125.00	9/17/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	475.00	9/17/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	725.00	9/17/2013
ALICIA R JOHNSON	Counsel Fees-Courts	250.00	9/17/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	9/17/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	9/17/2013
ALL AMERICAN POLY CORPORATION	Landscaping Expense	1,987.70	9/17/2013
ALL CHURCH HOME FOR CHILDREN INC	Clothing	218.59	9/17/2013
ALLCHEM MANUFACTURING INC	Parts and Supplies	445.03	9/17/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	9/17/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	400.00	9/17/2013
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	750.00	9/17/2013
ALLIED COURT REPORTERS	Professional Service	361.36	9/17/2013
ALLIED COURT REPORTERS	Professional Service	1,445.44	9/17/2013
ALLIED TUBE & CONDUIT	Posts	6,238.50	9/17/2013
ALLIED WASTE SERVICES	Disposal Service	196.60	9/17/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	9/17/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	9/17/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	9/17/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,000.00	9/17/2013
Amanda D Gordon-Knox	Prepaid - Travel	(317.51)	9/17/2013
Amanda D Gordon-Knox	Travel	433.98	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT ENERGY LLC	Utility Allowance	377.00	9/17/2013
AMBIT ENERGY LLC	Utility Assistance	460.00	9/17/2013
AMBIT TEXAS LLC	Utility Assistance	79.00	9/17/2013
AMBIT TEXAS LLC	Utility Assistance	160.00	9/17/2013
AMERICAN BARRICADE COMPANY INC	Professional Service	191.50	9/17/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	79.20	9/17/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	105.60	9/17/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	114.40	9/17/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	145.20	9/17/2013
AMERICAN FORENSICS LLC	Cap Murder-Othr Cost	600.00	9/17/2013
AMERICAN HYDRAULICS INC	Parts and Supplies	875.00	9/17/2013
AMERICAN RED CROSS FT WORTH	Education	143.20	9/17/2013
AMERICAN RED CROSS FT WORTH	Education	273.80	9/17/2013
AMERICAN SOCIETY FOR TRAINING	Dues	179.00	9/17/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,232.94	9/17/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	2,698.80	9/17/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	5,089.34	9/17/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	5,545.11	9/17/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	8,362.29	9/17/2013
ANDERSON & ROERS CPAS LLC	Professional Service	8,930.25	9/17/2013
ANKUR CHAWLA	Rent Sub to L'lords	873.00	9/17/2013
Ann C Smith	Education	140.00	9/17/2013
Annette O Bos	Education	397.00	9/17/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	150.00	9/17/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	175.00	9/17/2013
ANTWAN BURRIS	Clothing	450.00	9/17/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	396.64	9/17/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	975.18	9/17/2013
APPLIED OPERATIONS SECURITY	Security Contract	867.60	9/17/2013
APPLIED OPERATIONS SECURITY	Security Contract	10,118.40	9/17/2013
AQUA-REC INC	Pool Maintenance	85.00	9/17/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	9/17/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	9/17/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	9/17/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	9/17/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	9/17/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	9/17/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	9/17/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	9/17/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	9/17/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	9/17/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	93.75	9/17/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	46.74	9/17/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	188.85	9/17/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	249.70	9/17/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	508.56	9/17/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	591.70	9/17/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	1,478.83	9/17/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	3,537.00	9/17/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	21,403.00	9/17/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	87,583.86	9/17/2013
ARCHIVE SUPPLIES INC	Supplies	87.48	9/17/2013
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	108.45	9/17/2013
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	2,115.00	9/17/2013
ARLINGTON WATER UTILITIES	Utility Assistance	152.72	9/17/2013
ARTHUR WEINMAN ARCHITECTS	Professional Service	15,843.06	9/17/2013
ASHLEE WELLS	Professional Service	361.36	9/17/2013
ASHLEY TAYLOR PRODUCTS LLC	Building Maintenance	117.74	9/17/2013
ASSESSMENT AND INTERVENTION SERVICE	Psych Exam/Testimony	1,600.00	9/17/2013
ATMOS ENERGY CORP	Gas	15.63	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	19.90	9/17/2013
ATMOS ENERGY CORP	Gas	37.35	9/17/2013
ATMOS ENERGY CORP	Gas	42.50	9/17/2013
ATMOS ENERGY CORP	Gas	46.80	9/17/2013
ATMOS ENERGY CORP	Utility Assistance	75.07	9/17/2013
ATMOS ENERGY CORP	Gas	120.85	9/17/2013
ATMOS ENERGY CORP	Gas	168.36	9/17/2013
ATMOS ENERGY CORP	Gas	184.31	9/17/2013
ATMOS ENERGY CORP	Utility Assistance	816.56	9/17/2013
ATMOS ENERGY CORP	Gas	3,874.95	9/17/2013
ATMOS ENERGY CORP	Gas	3,946.33	9/17/2013
ATTORNEY GENERAL OF TEXAS	Iss Costs-Bond-Asset	9,500.00	9/17/2013
AUBURN MANCHESTER LTD	HAP Reimb Port-in	408.00	9/17/2013
AUSTIN LODGING INC	Travel	250.68	9/17/2013
AUTISTIC TREATMENT CENTER	Clothing	225.00	9/17/2013
AUTONATION	Parts and Supplies	35.98	9/17/2013
AUTONATION	Parts and Supplies	119.80	9/17/2013
AUTONATION	Parts and Supplies	128.96	9/17/2013
AUTONATION	Central Garage Inv	799.00	9/17/2013
AUTO-SAN	Building Maintenance	64.50	9/17/2013
AUTO-SAN	Building Maintenance	99.00	9/17/2013
AUTO-SAN	Custodian Services	162.00	9/17/2013
AUTO-SAN	Building Maintenance	702.00	9/17/2013
AV PARK PLACE ASSOCIATES	Rent Sub/Dep L'lords	250.00	9/17/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	662.74	9/17/2013
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	534.00	9/17/2013
B & H PHOTO VIDEO	Safety/Tact Supplies	37.00	9/17/2013
BAILEY & GALYEN	Counsel Fees-Courts	350.00	9/17/2013
BAILEY & GALYEN	Counsel Fees-Courts	1,400.00	9/17/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	300.00	9/17/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,212.50	9/17/2013
BALL & HASE PC	Counsel Fees-Courts	425.00	9/17/2013
BALL & HASE PC	Counsel Fees-Courts	625.00	9/17/2013
BALL & HASE PC	Counsel Fees-Courts	3,700.00	9/17/2013
BANE MACHINERY FORT WORTH LP	Building Maintenance	(24.64)	9/17/2013
BANE MACHINERY FORT WORTH LP	Parts and Supplies	66.56	9/17/2013
BARBARA HATCHETT	Clothing	410.72	9/17/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	9/17/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	9/17/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	9/17/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	3,100.00	9/17/2013
BARRY ALFORD	Counsel Fees-Courts	325.00	9/17/2013
BARRY ALFORD	Counsel Fees-Courts	575.00	9/17/2013
BARRY G JOHNSON	Counsel Fees-Courts	165.00	9/17/2013
BARRY G JOHNSON	Counsel Fees-Courts	300.00	9/17/2013
BASECOM INC	Building Maintenance	264.17	9/17/2013
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	150.00	9/17/2013
BEN LEONARD PLLC	Counsel Fees-Courts	475.00	9/17/2013
BEN LEONARD PLLC	Counsel Fees-Courts	950.00	9/17/2013
BEN LEONARD PLLC	Counsel Fees-Courts	1,000.00	9/17/2013
BENNETT BENNER PETTIT INC	Professional Service	9,000.00	9/17/2013
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	540.00	9/17/2013
B-GREENER INDUSTRIAL CLEANERS LLC	Field Equip&Supplies	810.00	9/17/2013
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	2,452.33	9/17/2013
BINSWANGER GLASS	Building Maintenance	350.00	9/17/2013
BINSWANGER GLASS	Building Maintenance	2,069.80	9/17/2013
BLAKE BURNS	Counsel Fees-Courts	200.00	9/17/2013
BLUE LAKES AT MARINE CREEK	Utility Assistance	20.74	9/17/2013
BLUE LAKES AT MARINE CREEK	Rental Assistance	170.00	9/17/2013
BLUE PLAID INVESTMENTS LLC	Rent Sub to L'lords	157.00	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
BOB BARKER	Safety/Tact Supplies	43.74	9/17/2013
BOB HOWARD PDC	Central Garage Inv	36.07	9/17/2013
BOBBY WALTON	Investigative	875.00	9/17/2013
BOLTON VENTURES LLC	Rent Sub to L'lords	941.00	9/17/2013
BONNIE C WELLS	Investigative	406.00	9/17/2013
BOUNCE ENERGY INC	Utility Assistance	149.01	9/17/2013
BOWIE ON BOWIE	Supplies	292.00	9/17/2013
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	7,165.76	9/17/2013
BRADFORD SHAW	Counsel Fees-Juv	200.00	9/17/2013
BRADFORD SHAW	Counsel Fees-Courts	550.00	9/17/2013
BRANDI THOMAS	Clothing	200.00	9/17/2013
BRANDON DELCE & LESA PAMPLIN	Drug Seizure Int	1.52	9/17/2013
BRANDON DELCE & LESA PAMPLIN	Drug Seizure-Unit	2,334.00	9/17/2013
BRENDA HANSEN	Counsel Fees-Courts	125.00	9/17/2013
BRENDA HANSEN	Counsel Fees-Courts	312.50	9/17/2013
BRENDA HANSEN	Counsel Fees-Courts	450.00	9/17/2013
BRETT BOONE	Counsel Fees-Courts	100.00	9/17/2013
BRETT BOONE	Counsel Fees-Courts	640.00	9/17/2013
BRETT BOONE	Counsel Fees-Courts	1,820.00	9/17/2013
BRIAN E POPE PHD	Psych Exam/Testimony	1,200.00	9/17/2013
BRIAN J WILLETT	Counsel Fees-Courts	125.00	9/17/2013
BRIAN J WILLETT	Counsel Fees-Courts	606.25	9/17/2013
BRIAN K WALKER	Counsel Fees-Courts	75.00	9/17/2013
BRIAN K WALKER	Counsel Fees-Courts	3,506.25	9/17/2013
BRIAN M BOUFFARD	Professional Service	262.50	9/17/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	400.00	9/17/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	500.00	9/17/2013
BRUCE ASHWORTH	Counsel Fees-Courts	100.00	9/17/2013
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	9/17/2013
BRUCE ASHWORTH	Counsel Fees-Courts	400.00	9/17/2013
BRUCE ASHWORTH	Counsel Fees-Courts	500.00	9/17/2013
BRYCO/BRYANT COMPANY	Building Maintenance	3,920.00	9/17/2013
BVA SCIENTIFIC INC	Lab Supplies	15.32	9/17/2013
C.D. HARTNETT CO	Food	(28.37)	9/17/2013
C.D. HARTNETT CO	Kitchen Supplies	124.28	9/17/2013
C.D. HARTNETT CO	Entertainment Exp	194.59	9/17/2013
C.D. HARTNETT CO	Food	13,517.94	9/17/2013
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	9,866.90	9/17/2013
CANAS & FLORES	Counsel Fees-Courts	500.00	9/17/2013
CANAS & FLORES	Counsel Fees-Courts	600.00	9/17/2013
CANAS & FLORES	Counsel Fees-Courts	600.00	9/17/2013
CANCER CARE SERVICES	Food/Hygiene Assist	946.27	9/17/2013
CANDACE M TAYLOR	Counsel Fees-Courts	550.00	9/17/2013
CANDACE M TAYLOR	Counsel Fees-Courts	615.00	9/17/2013
CANDACE M TAYLOR	Counsel Fees-Courts	1,350.00	9/17/2013
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	12,848.00	9/17/2013
CARLA GIBBS KELMAN	Counsel Fees-Courts	400.00	9/17/2013
CARLOS CAMPOS-ROSADO	Petit Jury Services	42.00	9/17/2013
Carnelius L Carey	Transportation	31.16	9/17/2013
CAROLE KERR	Counsel Fees-Courts	500.00	9/17/2013
CAROLE KERR	Counsel Fees-Courts	500.00	9/17/2013
CAROLE KERR	Counsel Fees-Courts	600.00	9/17/2013
CAROLE KERR	Counsel Fees-Courts	1,500.00	9/17/2013
CAROLE L ROGERS	Psych Exam/Testimony	400.00	9/17/2013
CAROLIN A PEEK	Professional Service	180.68	9/17/2013
CAROLINA IMAGING COMPUTER	Supplies	108.74	9/17/2013
CAROLINA IMAGING COMPUTER	Supplies	147.82	9/17/2013
CAROLINA IMAGING COMPUTER	Supplies	217.48	9/17/2013
CAROLINA IMAGING COMPUTER	Supplies	226.24	9/17/2013
CAROLINA IMAGING COMPUTER	Supplies	949.52	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
CARQUEST AUTO PARTS	Parts and Supplies	9.82	9/17/2013
CARQUEST AUTO PARTS	Parts and Supplies	38.71	9/17/2013
CARQUEST AUTO PARTS	Parts and Supplies	179.64	9/17/2013
CARY M SCHROEDER	Counsel Fees-Probate	676.95	9/17/2013
CASEY COLE	Counsel Fees-Courts	600.00	9/17/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	150.00	9/17/2013
Catherine A Young	Education	394.43	9/17/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	237.50	9/17/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	701.25	9/17/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,417.50	9/17/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	9/17/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	480.00	9/17/2013
CDW GOVERNMENT INC	Supplies	164.60	9/17/2013
CDW GOVERNMENT INC	Computer Supplies	851.16	9/17/2013
CDW GOVERNMENT INC	Supplies	867.80	9/17/2013
CDW GOVERNMENT INC	Computer Supplies	1,070.08	9/17/2013
CECO INDUSTRIAL SALES CORP	Building Maintenance	845.35	9/17/2013
CEDAR HILL MEMORIAL PARK	County Burials	3,500.00	9/17/2013
CEDAR POINT APTS LP	HAP Reimb Port-in	113.00	9/17/2013
CENTERLINE SUPPLY	Field Equip&Supplies	237.00	9/17/2013
CEN-TEX UNIFORM SALES INC	Clothing	209.72	9/17/2013
CEN-TEX UNIFORM SALES INC	Clothing	342.20	9/17/2013
CHA GALLERIA LP	Education	369.51	9/17/2013
CHAI SUKUMPANTANASAM	Rental Assistance	450.00	9/17/2013
CHARLES E WILLIAMS	County Burials	200.00	9/17/2013
CHARLES ROACH	Counsel Fees-Courts	250.00	9/17/2013
CHARM SCIENCES	Lab Supplies	279.19	9/17/2013
CHEAPER THAN DIRT INC	Lab Supplies	182.65	9/17/2013
CHEAPER THAN DIRT INC	Lab Supplies	326.06	9/17/2013
CHECKPOINT SERVICES INC	Equipment Maint	90.00	9/17/2013
CHECKPOINT SERVICES INC	Computer Supplies	99.50	9/17/2013
CHECKPOINT SERVICES INC	Computer Supplies	1,796.75	9/17/2013
CHICORY COURT MARINE CREEK LP	Rental Assistance	263.05	9/17/2013
Chris A Shahan	Transportation	23.67	9/17/2013
CHRISTINE CHAFFIN	Rent Sub to L'lords	67.00	9/17/2013
Christine G Smith	Education	291.99	9/17/2013
CHRISTOPHER A DELISIO	Counsel Fees-Courts	600.00	9/17/2013
Christopher B Murphy	Supplies	246.67	9/17/2013
Christopher D Bell	Transportation	58.94	9/17/2013
Christopher J Salone	Education	140.00	9/17/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	75.00	9/17/2013
CHRISTOPHER LEO CASTANON	Cnsl Fees-Cap Murder	100.00	9/17/2013
CINTAS FAS LOCKBOX 636525	Supplies	178.47	9/17/2013
CIRRO ENERGY	Utility Assistance	202.41	9/17/2013
CITIBANK	Education	206.29	9/17/2013
CITIBANK	Travel	300.79	9/17/2013
CITIBANK	Education	385.79	9/17/2013
CITIBANK	Education	386.79	9/17/2013
CITIBANK	Education	480.79	9/17/2013
CITIBANK	Prepaid - Travel	647.58	9/17/2013
CITIBANK	Witness Travel	757.78	9/17/2013
CITIBANK	Education	1,047.07	9/17/2013
CITIBANK	Prepaid - Travel	1,358.37	9/17/2013
CITIBANK	Education	1,533.38	9/17/2013
CITIBANK	Travel	1,913.47	9/17/2013
CITIBANK	Witness Travel	2,464.37	9/17/2013
CITIBANK	Witness Travel	6,626.82	9/17/2013
CITY OF ARLINGTON	Rent	3,598.33	9/17/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	118.93	9/17/2013
CITY OF FORT WORTH WATER DEPT	Utility Assistance	170.83	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF GRAND PRAIRIE	Utility Assistance	94.62	9/17/2013
CITY OF HALTOM CITY	Water	15.03	9/17/2013
CITY OF HALTOM CITY	Water	33.46	9/17/2013
CITY OF HALTOM CITY	Utility Assistance	138.21	9/17/2013
CITY OF HURST	Utility Assistance	107.60	9/17/2013
CITY OF KELLER	County Projects	2,392.42	9/17/2013
CITY OF KENNEDALE	Water	276.48	9/17/2013
CITY OF KENNEDALE	Water	680.00	9/17/2013
CITY OF NORTH RICHLAND HILLS	County Projects	457,095.72	9/17/2013
CIVIC RESEARCH INSTITUTE INC	Subscriptions	179.95	9/17/2013
CLARENCE M CLARK	Drug Seizure Int	0.94	9/17/2013
CLARENCE M CLARK	Drug Seizures	1,140.00	9/17/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	412.50	9/17/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	650.00	9/17/2013
CLIFFORD GINN	Professional Service	185.00	9/17/2013
CODE 3 INVESTIGATIONS	Investigative	855.00	9/17/2013
CODY L COFER	Counsel Fees-Juv	100.00	9/17/2013
CODY L COFER	Counsel Fees-Courts	525.00	9/17/2013
CODY L COFER	Counsel Fees-Courts	1,200.00	9/17/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	300.00	9/17/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	300.00	9/17/2013
COLLINS WINDOW CLEANING	Building Maintenance	175.00	9/17/2013
COLLINS WINDOW CLEANING	Custodian Services	995.00	9/17/2013
COLUMBIA MEDICAL CENTER OF PLANO LP	Professional Service	82,210.00	9/17/2013
COMLINK WIRELESS TECHNOLOGIES INC	Equipment Maint	379.90	9/17/2013
COMMERCIAL RECORDER	Advertis/Publicity	5.25	9/17/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	5.83	9/17/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	5.84	9/17/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	11.23	9/17/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	17.40	9/17/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	275.00	9/17/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	306.00	9/17/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	(516.00)	9/17/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	571.00	9/17/2013
COMMUNITY MORTUARY SERVICES LLC	County Burials	660.00	9/17/2013
COMMUNITY PARTNERS OF TARRANT	Medical Services	125.00	9/17/2013
COMMUNITY PARTNERS OF TARRANT	Education	418.00	9/17/2013
COMMUNITY PARTNERS OF TARRANT	Recreation	440.00	9/17/2013
COMMUNITY PARTNERS OF TARRANT	Transportation	525.00	9/17/2013
COMMUNITY PARTNERS OF TARRANT	Supplies	642.00	9/17/2013
COMMUNITY PARTNERS OF TARRANT	Clothing	790.58	9/17/2013
COMPLETE SUPPLY INC	Support Serv Supply	32.88	9/17/2013
COMPLIANCE CONSORTIUM CORP	Professional Service	176.22	9/17/2013
COMPLIANCE CONSORTIUM CORP, LC	Employee Physicals	411.18	9/17/2013
COOK'S DIRECT	Kitchen Supplies	910.21	9/17/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	42.00	9/17/2013
COTTONWOOD HAMMER LP	HAP Reimb Port-in	346.00	9/17/2013
COTTONWOOD PARTNERS LLC	Utility Assistance	44.18	9/17/2013
CRUCCELL VACCINES INC	Medical Supplies	1,800.00	9/17/2013
CTJ MAINTENANCE INC	Custodian Services	519.84	9/17/2013
CTJ MAINTENANCE INC	Custodian Services	519.84	9/17/2013
CTJ MAINTENANCE INC	Custodian Services	684.00	9/17/2013
CTJ MAINTENANCE INC	Custodian Services	779.76	9/17/2013
CTJ MAINTENANCE INC	Custodian Services	1,039.68	9/17/2013
CTJ MAINTENANCE INC	Custodian Services	1,258.56	9/17/2013
CTJ MAINTENANCE INC	Custodian Services	1,395.36	9/17/2013
CTJ MAINTENANCE INC	Custodian Services	1,887.84	9/17/2013
CTJ MAINTENANCE INC	Custodian Services	1,969.92	9/17/2013
CTJ MAINTENANCE INC	Custodian Services	2,469.75	9/17/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	24.50	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
CUEVAS DISTRIBUTION INC	Lab Supplies	110.00	9/17/2013
CUMMINS-ALLISON CORP	Equipment Maint	210.00	9/17/2013
CUMMINS-ALLISON CORP	Equipment Maint	756.48	9/17/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	100.00	9/17/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	9/17/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	400.00	9/17/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	450.00	9/17/2013
CVR COMPUTER SUPPLIES INC	Supplies	72.00	9/17/2013
CYNTHIA F BRITTON	Clothing	224.31	9/17/2013
Cynthia L Gustafson	Travel	217.56	9/17/2013
D Miles Brissette	Travel	572.70	9/17/2013
D ROBIN MCCARTY PC	Counsel Fees-Courts	500.00	9/17/2013
DAICO SUPPLY COMPANY	Building Maintenance	512.00	9/17/2013
DAICO SUPPLY COMPANY	Building Maintenance	512.00	9/17/2013
DAL PAIR	Counsel Fees-Probate	500.00	9/17/2013
DAL PAIR	Counsel Fees-Probate	500.00	9/17/2013
DALE HEISCH	Counsel Fees-Courts	200.00	9/17/2013
DALWORTHINGTON GARDENS	Drug Seizure Int	0.23	9/17/2013
DALWORTHINGTON GARDENS	Drug Seizures	225.50	9/17/2013
DAMON LEGAN	Rent Sub to L'lords	864.00	9/17/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	9/17/2013
DANIEL HERNANDEZ	Interpreter Fees	100.00	9/17/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	9/17/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	800.00	9/17/2013
DANIEL YOUNG	Counsel Fees-Courts	550.00	9/17/2013
DANNY D PITZER	Counsel Fees-Courts	2,090.00	9/17/2013
DARCY NILES DENO	Counsel Fees-Juv	100.00	9/17/2013
DARCY NILES DENO	Counsel Fees-Probate	2,200.00	9/17/2013
DARLENE JOHNSON	Clothing	225.00	9/17/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	150.00	9/17/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	350.00	9/17/2013
DAVID BAYS	Counsel Fees-Courts	200.00	9/17/2013
DAVID L MARLOW	Investigative	253.75	9/17/2013
DAVID L MARLOW	Investigative	428.75	9/17/2013
DAVID L MARLOW	Cap Murder-Othr Cost	1,575.00	9/17/2013
DAVID RICHARDS	Counsel Fees-Courts	575.00	9/17/2013
David W Montgomery	Education	730.10	9/17/2013
Dean F Lampman	Travel	30.00	9/17/2013
DEAN MIYAZONO	Counsel Fees-Courts	1,050.00	9/17/2013
DEAN SWANDA	Counsel Fees-Juv	200.00	9/17/2013
Debbie L Schroeder	Travel	1.00	9/17/2013
Debbie L Schroeder	Mileage Allowance	31.64	9/17/2013
Debbie M Spoons	Transportation	63.19	9/17/2013
DEBORAH TUTT	Clothing	200.00	9/17/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	55.00	9/17/2013
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,034.24	9/17/2013
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,142.08	9/17/2013
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	1,086.13	9/17/2013
DELUX CLEANING SUPPLY	Custodian Supplies	375.70	9/17/2013
DIAGNOSTIC HYBRIDS INC	Lab Supplies	121.65	9/17/2013
DIAGNOSTIC HYBRIDS INC	Lab Supplies	180.91	9/17/2013
DIANA DAVIS	Relative Assistance	300.00	9/17/2013
DIRECT ENERGY LP	Utility Assistance	283.87	9/17/2013
DIRECT ENERGY LP	Utility Allowance	353.00	9/17/2013
DIRECT ENERGY LP	Utility Assistance	691.83	9/17/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	420.00	9/17/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	9,556.00	9/17/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	180.68	9/17/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,264.76	9/17/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,445.44	9/17/2013





Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	59.00	9/17/2013
ENCON SYSTEMS INC	Supplies	112.50	9/17/2013
ENCON SYSTEMS INC	Supplies	162.43	9/17/2013
ENCON SYSTEMS INC	Computer Supplies	167.64	9/17/2013
ENCON SYSTEMS INC	Supplies	284.13	9/17/2013
ENCON SYSTEMS INC	Supplies	309.07	9/17/2013
ENCON SYSTEMS INC	Supplies	377.64	9/17/2013
ENCON SYSTEMS INC	Supplies	423.03	9/17/2013
ENCON SYSTEMS INC	Supplies	530.91	9/17/2013
ENCON SYSTEMS INC	Supplies	554.30	9/17/2013
ENCON SYSTEMS INC	Supplies	586.65	9/17/2013
ENCON SYSTEMS INC	Supplies	852.99	9/17/2013
ENTRUST ENERGY INC	Utility Assistance	604.81	9/17/2013
ENVIROMATIC SERVICES	A/C Maint Contract	222.44	9/17/2013
ENVIROMATIC SERVICES	Building Maintenance	826.00	9/17/2013
ENVIROMATIC SERVICES	A/C Maint Contract	1,296.82	9/17/2013
ENVIROMATIC SERVICES	A/C Maint Contract	2,585.68	9/17/2013
ER INVESTIGATIVE NETWORK	Investigative	1,320.00	9/17/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	175.00	9/17/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	830.00	9/17/2013
Estella M Esquivel	Prepaid - Travel	(317.51)	9/17/2013
Estella M Esquivel	Travel	343.89	9/17/2013
EULA BROWN	Clothing	100.71	9/17/2013
EVCO PARTNERS LP	Custodian Supplies	(344.31)	9/17/2013
EVCO PARTNERS LP	Supplies	5.43	9/17/2013
EVCO PARTNERS LP	Supplies	15.60	9/17/2013
EVCO PARTNERS LP	Safety/Tact Supplies	15.60	9/17/2013
EVCO PARTNERS LP	Supplies	16.23	9/17/2013
EVCO PARTNERS LP	Building Maintenance	16.75	9/17/2013
EVCO PARTNERS LP	Supplies	18.81	9/17/2013
EVCO PARTNERS LP	Supplies	21.68	9/17/2013
EVCO PARTNERS LP	Supplies	21.72	9/17/2013
EVCO PARTNERS LP	Supplies	29.68	9/17/2013
EVCO PARTNERS LP	Building Maintenance	39.66	9/17/2013
EVCO PARTNERS LP	Custodian Supplies	44.64	9/17/2013
EVCO PARTNERS LP	Building Maintenance	45.23	9/17/2013
EVCO PARTNERS LP	Building Maintenance	51.59	9/17/2013
EVCO PARTNERS LP	Building Maintenance	65.66	9/17/2013
EVCO PARTNERS LP	Building Maintenance	77.88	9/17/2013
EVCO PARTNERS LP	Supplies	82.02	9/17/2013
EVCO PARTNERS LP	Field Equip&Supplies	84.00	9/17/2013
EVCO PARTNERS LP	Building Maintenance	95.76	9/17/2013
EVCO PARTNERS LP	Building Maintenance	98.30	9/17/2013
EVCO PARTNERS LP	Custodian Supplies	103.63	9/17/2013
EVCO PARTNERS LP	Custodian Supplies	104.10	9/17/2013
EVCO PARTNERS LP	Parts and Supplies	146.50	9/17/2013
EVCO PARTNERS LP	Custodian Supplies	163.04	9/17/2013
EVCO PARTNERS LP	Building Maintenance	175.02	9/17/2013
EVCO PARTNERS LP	Building Maintenance	185.48	9/17/2013
EVCO PARTNERS LP	Building Maintenance	208.80	9/17/2013
EVCO PARTNERS LP	Kitchen Supplies	223.99	9/17/2013
EVCO PARTNERS LP	Custodian Supplies	235.32	9/17/2013
EVCO PARTNERS LP	Building Maintenance	258.32	9/17/2013
EVCO PARTNERS LP	Building Maintenance	268.75	9/17/2013
EVCO PARTNERS LP	Building Maintenance	277.52	9/17/2013
EVCO PARTNERS LP	Building Maintenance	289.52	9/17/2013
EVCO PARTNERS LP	Building Maintenance	362.31	9/17/2013
EVCO PARTNERS LP	Building Maintenance	433.63	9/17/2013
EVCO PARTNERS LP	Building Maintenance	546.72	9/17/2013
EVCO PARTNERS LP	Small Tools	686.12	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
EVRIIDGE TRACTOR INC	Parts and Supplies	904.50	9/17/2013
EXECUTIVE FORMS & SUPPLIES INC	Supplies	259.50	9/17/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	90.00	9/17/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	129.93	9/17/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	215.92	9/17/2013
FARMERS MARKET	Food	417.43	9/17/2013
FASCLAMPITT PAPER STORE	Supplies	265.00	9/17/2013
FASCLAMPITT PAPER STORE	Graphics Inventory	604.00	9/17/2013
FASCLAMPITT PAPER STORE	Graphics Inventory	877.66	9/17/2013
FASCLAMPITT PAPER STORE	Sheriff Inventory	1,108.00	9/17/2013
FASCLAMPITT PAPER STORE	Graphics Inventory	4,691.20	9/17/2013
FATIMA G JENKINS	Court Service Awards	1,000.00	9/17/2013
FEDEX	Postage	23.00	9/17/2013
FEDEX	Postage	25.55	9/17/2013
FEDEX	Postage	72.53	9/17/2013
FEDEX	Postage	102.98	9/17/2013
FEDEX	Postage	179.64	9/17/2013
FEDEX	Postage	677.09	9/17/2013
FELIPE O CALZADA	Counsel Fees-Courts	100.00	9/17/2013
FELIPE O CALZADA	Counsel Fees-Juv	300.00	9/17/2013
FELIPE O CALZADA	Counsel Fees-Courts	400.00	9/17/2013
FELIPE O CALZADA	Counsel Fees-Courts	1,920.00	9/17/2013
FIESTA MART #60	Food/Hygiene Assist	16.34	9/17/2013
FILTER SYSTEMS	A/C Maint Contract	33.95	9/17/2013
FILTER SYSTEMS	A/C Maint Contract	56.84	9/17/2013
FILTER SYSTEMS	A/C Maint Contract	93.52	9/17/2013
FILTER SYSTEMS	A/C Maint Contract	108.85	9/17/2013
FILTER SYSTEMS	A/C Maint Contract	120.02	9/17/2013
FILTER SYSTEMS	A/C Maint Contract	143.90	9/17/2013
FILTER SYSTEMS	A/C Maint Contract	149.42	9/17/2013
FILTER SYSTEMS	A/C Maint Contract	230.87	9/17/2013
FILTER SYSTEMS	A/C Maint Contract	249.08	9/17/2013
FILTER SYSTEMS	A/C Maint Contract	259.30	9/17/2013
FILTER SYSTEMS	A/C Maint Contract	356.18	9/17/2013
FILTER SYSTEMS	A/C Maint Contract	373.77	9/17/2013
FILTER SYSTEMS	A/C Maint Contract	614.56	9/17/2013
FILTER SYSTEMS	A/C Maint Contract	738.27	9/17/2013
FILTER SYSTEMS	A/C Maint Contract	926.90	9/17/2013
FILTER SYSTEMS	A/C Maint Contract	1,015.33	9/17/2013
FILTER SYSTEMS	A/C Maint Contract	1,537.24	9/17/2013
FILTER SYSTEMS	A/C Maint Contract	1,638.34	9/17/2013
FIRST CHOICE POWER	Utility Allowance	37.00	9/17/2013
FISHER SCIENTIFIC	Lab Supplies	50.66	9/17/2013
FISHER SCIENTIFIC	Lab Supplies	284.30	9/17/2013
FISHER SCIENTIFIC	Lab Supplies	323.20	9/17/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,355.65	9/17/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	80,944.42	9/17/2013
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	2,986.21	9/17/2013
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	85.00	9/17/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	125.00	9/17/2013
FORT WORTH BOLT AND TOOL CO	Field Equip&Supplies	374.40	9/17/2013
FORT WORTH ISD	Professional Service	38,121.35	9/17/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	108.50	9/17/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	111.00	9/17/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.40	9/17/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,710.00	9/17/2013
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	330.19	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	61.75	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	61.75	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	78.91	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	82.98	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	108.00	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	118.80	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	128.00	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	145.49	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	162.00	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	173.84	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	218.03	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	237.60	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	280.80	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	324.00	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	409.34	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	437.40	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	490.39	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	583.20	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	824.44	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	1,533.60	9/17/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,633.33	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	1,943.38	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	2,726.86	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	3,186.00	9/17/2013
FORT WORTH WATER DEPARTMENT	Water	8,943.69	9/17/2013
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	(70.00)	9/17/2013
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	581.00	9/17/2013
FOX SCIENTIFIC INC	Lab Supplies	126.45	9/17/2013
FRANCES B JANEZIC	Professional Service	361.36	9/17/2013
FRANCES B JANEZIC	Professional Service	542.04	9/17/2013
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	1,824.00	9/17/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	9/17/2013
FRANK ADLER	Counsel Fees-Juv	600.00	9/17/2013
FRED LEE CUMMINGS	Litigation Expense	30.23	9/17/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	1,230.00	9/17/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	15,962.50	9/17/2013
FUGRO CONSULTANTS INC	Professional Service	510.00	9/17/2013
FUGRO CONSULTANTS INC	Professional Service	12,500.00	9/17/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	350.00	9/17/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	9/17/2013
G ANDREW PLATT	Counsel Fees-Courts	650.00	9/17/2013
G K Maenius	Travel	770.84	9/17/2013
G.P.I. CASCADES, LTD	Rental Assistance	495.00	9/17/2013
GARY MEDLIN	Counsel Fees-Courts	200.00	9/17/2013
GARY MEDLIN	Counsel Fees-Courts	2,230.00	9/17/2013
GARY MEDLIN	Counsel Fees-Courts	9,170.00	9/17/2013
GEORGE B MACKEY	Counsel Fees-Courts	1,250.00	9/17/2013
GEORGE B MACKEY	Counsel Fees-Courts	2,570.00	9/17/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	875.00	9/17/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,100.00	9/17/2013
GES	Kitchen Maintenance	165.80	9/17/2013
GES	A/C Maint Contract	217.00	9/17/2013
GES	Building Maintenance	248.55	9/17/2013
GES	A/C Maint Contract	279.00	9/17/2013
GES	A/C Maint Contract	451.24	9/17/2013
GES	Building Maintenance	763.97	9/17/2013
GES	A/C Maint Contract	868.66	9/17/2013
GES	Building Maintenance	987.47	9/17/2013
GES	Building Maintenance	2,535.19	9/17/2013
GES	Kitchen Maintenance	4,974.00	9/17/2013
GEXA ENERGY LP	Utility Assistance	164.63	9/17/2013
GIAN S TANWAR	Rent Sub to L'lords	875.00	9/17/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	600.00	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
GINA M UDALL	Professional Service	1,445.44	9/17/2013
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	523.00	9/17/2013
GLEN ROSE PARK APARTMENTS	Rent Sub to L'lords	902.00	9/17/2013
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	336.11	9/17/2013
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	723.42	9/17/2013
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	1,040.51	9/17/2013
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	400.00	9/17/2013
GPT FAIRWAYS LP	Rental Assistance	650.00	9/17/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	72.30	9/17/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	796.00	9/17/2013
GREEN GUARD FIRST AID & SAFETY	Supplies	146.02	9/17/2013
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	84.00	9/17/2013
GREEN PLANET INC	Disposal Service	319.00	9/17/2013
GREG GRAY	Counsel Fees-Courts	400.00	9/17/2013
Greg L Sumpter	Travel	582.80	9/17/2013
GREYHOUND PACKAGE EXPRESS	Transportation	165.20	9/17/2013
GROVER G FICKES	Education	705.80	9/17/2013
GSBS BATENHORST INC	Professional Service	9,652.61	9/17/2013
GUARDIAN ANGELS I RESIDENTIAL	Clothing	448.48	9/17/2013
H D SMITH WHOLESALE CO	Medical Supplies	331.20	9/17/2013
HARDY DIAGNOSTICS	Lab Supplies	279.90	9/17/2013
HAROLD V JOHNSON	Counsel Fees-Courts	490.00	9/17/2013
HAROLD V JOHNSON	Counsel Fees-Courts	525.00	9/17/2013
HARRIET WILSON	Clothing	450.00	9/17/2013
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	36.15	9/17/2013
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	2,864.00	9/17/2013
HARRY BAXTER HARRIS III	Counsel Fees - CPS	400.00	9/17/2013
HARRY HARRIS, III	Counsel Fees-Courts	400.00	9/17/2013
HARRY HARRIS, III	Counsel Fees-Courts	500.00	9/17/2013
HART INTERCIVIC INC	Voting Supplies	2,194.28	9/17/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	9/17/2013
HEALTH CARE LOGISTICS INC	Medical Supplies	44.00	9/17/2013
HEALTH CARE LOGISTICS INC	Medical Supplies	71.21	9/17/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,323.94	9/17/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,628.71	9/17/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	39.75	9/17/2013
HENRY SCHEIN	Lab Supplies	129.00	9/17/2013
HENRY SCHEIN	Supplies	225.00	9/17/2013
HENRY SCHEIN	Medical Supplies	360.00	9/17/2013
HENRY SCHEIN	Lab Supplies	721.10	9/17/2013
HERBERT D EVERITT	Counsel Fees-Courts	525.00	9/17/2013
HERBERT D EVERITT	Counsel Fees-Courts	600.00	9/17/2013
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	5,687.17	9/17/2013
HIL VENTURES LLC	Rent Sub/Dep L'lords	400.00	9/17/2013
HIL VENTURES LLC	Rent Sub to L'lords	564.00	9/17/2013
HIRED HANDS INC	Interpreter Fees	140.00	9/17/2013
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	890.00	9/17/2013
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	675.00	9/17/2013
HOLT TRUCK CENTERS	Parts and Supplies	8.33	9/17/2013
HORIZON CONCEPTS	Supplies	331.81	9/17/2013
HOSE TECH	Parts and Supplies	62.12	9/17/2013
HOTEL GALVEZ	Prepaid - Travel	282.90	9/17/2013
HOUSING AUTHORITY OF THE CITY OF	Port Admin Fee Expen	41.57	9/17/2013
HUNDLEY HYDRAULIC SERVICE	Parts and Supplies	299.00	9/17/2013
HUNDLEY HYDRAULIC SERVICE	Parts and Supplies	522.46	9/17/2013
IDEAL FIRE & SECURITY LLC	Equipment Maint	3.00	9/17/2013
IDEAL FIRE & SECURITY LLC	Equipment Maint	8.00	9/17/2013
IDEAL FIRE & SECURITY LLC	Supplies	16.50	9/17/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	135.50	9/17/2013
IDEAL FIRE & SECURITY LLC	Equipment Maint	154.00	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
IDEAL FIRE & SECURITY LLC	Building Maintenance	2,632.09	9/17/2013
IESI C&D LANDFILL	Disposal Service	69.47	9/17/2013
IMAGETEK PARTNERS LLC	Equipment Maint	25.80	9/17/2013
IMAGING SPECTRUM INC	Photo Processing	483.00	9/17/2013
IMEB INC - INT'L MEDICAL EQUIPMENT	Lab Supplies	375.65	9/17/2013
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	2,452.10	9/17/2013
INGRAM LIBRARY SERVICES INC	Law Books	50.29	9/17/2013
INTEGRATED ACCESS SYSTEMS	Building Maintenance	222.25	9/17/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	417.50	9/17/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	953.14	9/17/2013
INX LLC	Non-Track Equipment	31.80	9/17/2013
IRENE M VERA	Interpreter Fees	130.00	9/17/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	699.00	9/17/2013
IRVING HOLDINGS INC	Transportation	322.20	9/17/2013
IRVING HOLDINGS INC	Transportation	1,490.25	9/17/2013
J A SEXAUER	Building Maintenance	24.83	9/17/2013
J A SEXAUER	Building Maintenance	565.40	9/17/2013
J A SEXAUER	Building Maintenance	1,100.88	9/17/2013
J A SEXAUER	Building Maintenance	1,406.44	9/17/2013
J A SEXAUER	Building Maintenance	2,297.82	9/17/2013
J A SEXAUER	Building Maintenance	4,629.14	9/17/2013
J A SEXAUER	Building Maintenance	6,140.60	9/17/2013
J AND J SUPPLY	Central Garage Inv	20.08	9/17/2013
J DON CARTER & ASSOCIATES PC	Drug Seizure Int	2.75	9/17/2013
J DON CARTER & ASSOCIATES PC	Drug Seizures	900.00	9/17/2013
J STEVEN BUSH	Counsel Fees-Courts	300.00	9/17/2013
J STEVEN BUSH	Counsel Fees-Courts	350.00	9/17/2013
J STEVEN BUSH	Counsel Fees-Courts	580.00	9/17/2013
J STEVEN BUSH	Counsel Fees-Courts	810.00	9/17/2013
J STEVEN BUSH	Counsel Fees-Courts	9,412.50	9/17/2013
JABBERCOMM INC	Supplies	256.22	9/17/2013
JACK G DUFFY JR	Counsel Fees-Courts	300.00	9/17/2013
JACK L HINES JR	Building Maintenance	2,840.00	9/17/2013
JACKIE PEARSON	Relative Assistance	1,500.00	9/17/2013
JACQUELINE E WALKER	Professional Service	2,168.16	9/17/2013
JACQUELINE PLEMONS	Professional Service	1,500.00	9/17/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	361.12	9/17/2013
JAMES D RENFORTH II	Counsel Fees-Courts	237.50	9/17/2013
JAMES D RENFORTH II	Counsel Fees-Courts	275.00	9/17/2013
JAMES D RENFORTH II	Counsel Fees-Courts	350.00	9/17/2013
JAMES D RENFORTH II	Counsel Fees-Courts	350.00	9/17/2013
JAMES D RENFORTH II	Counsel Fees-Courts	850.00	9/17/2013
JAMES D RENFORTH II	Counsel Fees-Courts	1,620.00	9/17/2013
James E Pritchard	Education	461.74	9/17/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	137.50	9/17/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	9/17/2013
JAMES MASEK	Counsel Fees-Juv	100.00	9/17/2013
JAMES R WILSON	Counsel Fees-Courts	900.00	9/17/2013
JANPAK DFW	Lab Supplies	75.00	9/17/2013
JANPAK DFW	Kitchen Supplies	140.37	9/17/2013
JANPAK DFW	Supplies	187.16	9/17/2013
JANPAK DFW	Custodian Supplies	467.90	9/17/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	100.00	9/17/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,375.00	9/17/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,775.00	9/17/2013
JEFF S HOOVER	Counsel Fees-Courts	300.00	9/17/2013
JEFF S HOOVER	Counsel Fees-Courts	800.00	9/17/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	125.00	9/17/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	600.00	9/17/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,000.00	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
JEFFERY DAVID BONCEK	Counsel Fees-Courts	6,075.00	9/17/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	700.00	9/17/2013
JESUS NEVAREZ	Counsel Fees-Courts	270.00	9/17/2013
JESUS NEVAREZ	Counsel Fees - CPS	450.00	9/17/2013
JESUS NEVAREZ	Counsel Fees - CPS	500.00	9/17/2013
JESUS NEVAREZ	Counsel Fees - CPS	2,850.00	9/17/2013
JIM CULBERTSON	Counsel Fees-Juv	100.00	9/17/2013
JMP INTERESTS LTD	Law Books	1,844.40	9/17/2013
JO AN G ASHLEY	Counsel Fees-Juv	200.00	9/17/2013
JOETTA KEENE	Counsel Fees-Courts	250.00	9/17/2013
JOETTA KEENE	Counsel Fees-Courts	500.00	9/17/2013
JOETTA KEENE	Counsel Fees-Courts	575.00	9/17/2013
JOETTA KEENE	Counsel Fees-Courts	1,425.00	9/17/2013
JOHN CARL BEATTY	Counsel Fees-Courts	137.50	9/17/2013
JOHN CARL BEATTY	Counsel Fees-Courts	487.50	9/17/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,600.00	9/17/2013
JOHN CHARLES OSWALT	Investigative	450.00	9/17/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	237.50	9/17/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	350.00	9/17/2013
JOHN H LADD	Investigative	450.00	9/17/2013
John J Nicholson	Education	55.42	9/17/2013
JOHN LINEBARGER	Counsel Fees-Courts	250.00	9/17/2013
JOHN WHITE	Counsel Fees-Courts	400.00	9/17/2013
Johnny R Wright	Education	108.66	9/17/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	122.50	9/17/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	300.00	9/17/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	970.00	9/17/2013
JOHNSON CONTROLS INC	A/C Maint Contract	1,982.65	9/17/2013
JONATHAN SIMPSON	Counsel Fees-Courts	200.00	9/17/2013
JONATHAN SIMPSON	Counsel Fees-Courts	212.50	9/17/2013
JONATHAN SIMPSON	Counsel Fees-Courts	275.00	9/17/2013
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	810.00	9/17/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	537.50	9/17/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	550.00	9/17/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	600.00	9/17/2013
JPCA OF TEXAS, INC	Education	60.00	9/17/2013
JPMORGAN CHASE BANK NA	Auction Expense	9.69	9/17/2013
JPMORGAN CHASE BANK NA	County Projects	75.24	9/17/2013
JPMORGAN CHASE BANK NA	Parts and Supplies	84.68	9/17/2013
JPMORGAN CHASE BANK NA	Field Equip&Supplies	268.58	9/17/2013
JPMORGAN CHASE BANK NA	Education	468.00	9/17/2013
JUANA IBARRA	Clothing	26.93	9/17/2013
JULES DEHI KOUE	Rent Sub to L'lords	66.00	9/17/2013
JULIE ANN ROSENTHAL	Rent Sub to L'lords	1,122.00	9/17/2013
JULIE HOLT	Clothing	200.00	9/17/2013
JUNIOR LEAGUE OF COLLIN COUNTY	Education	150.00	9/17/2013
JUST ENERGY TEXAS I CORP	Utility Allowance	17.00	9/17/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	138.86	9/17/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	146.59	9/17/2013
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	439.46	9/17/2013
Justin E Sims	Mileage Allowance	34.47	9/17/2013
Justin E Sims	Travel	46.00	9/17/2013
KALAYNDA PATTERSON	Clothing	182.71	9/17/2013
Kamisha M Bailey	Travel	100.00	9/17/2013
KAPPA MAP GROUP LLC	Supplies	19.00	9/17/2013
KAPPA MAP GROUP LLC	Supplies	57.00	9/17/2013
KAPPA MAP GROUP LLC	Supplies	95.00	9/17/2013
KAPPA MAP GROUP LLC	Supplies	133.00	9/17/2013
KAPPA MAP GROUP LLC	Supplies	133.00	9/17/2013
KAPPA MAP GROUP LLC	Supplies	152.00	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
KAPPA MAP GROUP LLC	Supplies	215.00	9/17/2013
KAPPA MAP GROUP LLC	Supplies	494.00	9/17/2013
KAPPA MAP GROUP LLC	Supplies	741.00	9/17/2013
KAPPA MAP GROUP LLC	Supplies	1,900.00	9/17/2013
KARA CARRERAS	Counsel Fees-Courts	800.00	9/17/2013
KAREN BORGHESI SMITH	Reporter's Records	4,564.00	9/17/2013
Karen C Miller	Prepaid - Travel	(317.51)	9/17/2013
Karen C Miller	Travel	342.51	9/17/2013
KARMEN JOHNSON	Counsel Fees-Juv	400.00	9/17/2013
KARMEN JOHNSON	Counsel Fees - CPS	3,025.00	9/17/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	9/17/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	500.00	9/17/2013
KATHRYN B THOMPSON	Rent Sub to L'lords	5.00	9/17/2013
KATHY RADOVICH	Relative Assistance	600.00	9/17/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	9/17/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	300.00	9/17/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	9/17/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	9/17/2013
KEITH M IVY	Rent Sub to L'lords	326.00	9/17/2013
KEITH MCKAY	Counsel Fees-Courts	400.00	9/17/2013
Kellie A Gilliam	Travel	100.00	9/17/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	9/17/2013
KENDRA BARNARD	Clothing	200.00	9/17/2013
KENNETH CUTRER	Counsel Fees-Courts	300.00	9/17/2013
KERRI MARSHALL	Rent Sub to L'lords	128.00	9/17/2013
KERRY OWENS	Counsel Fees-Courts	500.00	9/17/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	100.00	9/17/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	125.00	9/17/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	650.00	9/17/2013
KIMBERLY A CHERRY	Reporter's Records	6,548.00	9/17/2013
KNOWLES PUBLISHING	Law Books	115.55	9/17/2013
KOBBY T WARREN	Counsel Fees-Courts	200.00	9/17/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	3.69	9/17/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	8.03	9/17/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	11.38	9/17/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	13.70	9/17/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.63	9/17/2013
KRISTE MORO'N	Meeting Expenses	351.00	9/17/2013
KROGER #695	Expanded Nutri Pgrm	54.90	9/17/2013
KROGER COMPANY	Food/Hygiene Assist	20.00	9/17/2013
KSM EXCHANGE LLC	Parts and Supplies	455.89	9/17/2013
KSM EXCHANGE LLC	Parts and Supplies	937.82	9/17/2013
KSM EXCHANGE LLC	Parts and Supplies	1,172.50	9/17/2013
KULVIR BHOGAL	Rent Sub to L'lords	382.00	9/17/2013
LAKE WORTH ANIMAL CLINIC	Feed Pets/Stock	90.55	9/17/2013
LANDMARK EQUIPMENT INC	Parts and Supplies	133.44	9/17/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	74.91	9/17/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	112.11	9/17/2013
Lanny J Warham	Education	180.00	9/17/2013
LARRY E REED	Counsel Fees-Courts	150.00	9/17/2013
LARRY E REED	Counsel Fees-Courts	237.50	9/17/2013
LARRY E REED	Counsel Fees-Courts	400.00	9/17/2013
LAST GROUP ENTERPRISES INC	Sheriff Inventory	3,682.08	9/17/2013
LATEPH A ADENIJI	Counsel Fees-Courts	2,135.00	9/17/2013
LATEPH A ADENIJI	Counsel Fees-Courts	3,415.00	9/17/2013
LATISHI WRIGHT	Clothing	586.86	9/17/2013
LAURA RHONE	Clothing	421.18	9/17/2013
Lauren C Turnerhill	Transportation	48.06	9/17/2013
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees-Courts	100.00	9/17/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	100.00	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	150.00	9/17/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	650.00	9/17/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,650.00	9/17/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	325.00	9/17/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,150.00	9/17/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	412.50	9/17/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	575.00	9/17/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	300.00	9/17/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees-Juv	400.00	9/17/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	3,300.00	9/17/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	700.00	9/17/2013
LAW OFFICES OF BARBARE & ASSOCIATES	Drug Seizure Int	7.32	9/17/2013
LAW OFFICES OF BARBARE & ASSOCIATES	Drug Seizures	3,000.00	9/17/2013
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	490.00	9/17/2013
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2,200.00	9/17/2013
LEIGH DAVIS	Crim Appeal-OthrCost	53.22	9/17/2013
LEIGH DAVIS	Counsel Fees-Courts	550.00	9/17/2013
LEIGH DAVIS	Cnsl Fees-Crim Appls	2,150.00	9/17/2013
Leighton G Iles	Travel	73.00	9/17/2013
LENA POPE HOME INC	Professional Service	43,258.99	9/17/2013
LEON REED JR	Professional Service	337.50	9/17/2013
LEONTYNE DOMINICK	Clothing	200.00	9/17/2013
LEROY YORK	HAP Reimb Port-in	761.00	9/17/2013
LEX JOHNSTON	Counsel Fees-Courts	250.00	9/17/2013
LEXISNEXIS	Subscriptions	27.00	9/17/2013
LEXISNEXIS	Subscriptions	27.00	9/17/2013
LEXISNEXIS	On-Line Service	27.00	9/17/2013
LEXISNEXIS	On-Line Service	46.00	9/17/2013
LEXISNEXIS	Law Books	230.00	9/17/2013
LEXISNEXIS	On-Line Service	293.00	9/17/2013
LEXISNEXIS	On-Line Service	1,211.44	9/17/2013
LEXISNEXIS	Professional Service	1,314.00	9/17/2013
LEXISNEXIS	On-Line Service	2,077.00	9/17/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	2,060.00	9/17/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	125.76	9/17/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	225.00	9/17/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	242.64	9/17/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	415.18	9/17/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	617.50	9/17/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	694.12	9/17/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	730.00	9/17/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,087.50	9/17/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,162.99	9/17/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,771.39	9/17/2013
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	428.22	9/17/2013
LINDA BROWN	Clothing	450.00	9/17/2013
LINDA L BALEY	Professional Service	1,815.00	9/17/2013
LISA HOOBLER	Counsel Fees-Courts	950.00	9/17/2013
Lisa McKamie-Muttiah	Travel	20.00	9/17/2013
LISA MORTON	Reporter's Records	3,180.00	9/17/2013
LOCK TIGHT SECURITY INC	Building Maintenance	112.25	9/17/2013
LOREN C GREEN PC	Counsel Fees-Courts	400.00	9/17/2013
LOREN C GREEN PC	Counsel Fees-Courts	750.00	9/17/2013
LOWE'S	Supplies	(41.23)	9/17/2013
LOWE'S	Computer Supplies	35.01	9/17/2013
LOWE'S	Building Maintenance	46.15	9/17/2013
LOWE'S	Landscaping Expense	90.88	9/17/2013
LOWE'S	Parts and Supplies	91.12	9/17/2013
LOWE'S	Parts and Supplies	174.92	9/17/2013
LOWE'S	Landscaping Expense	177.88	9/17/2013



Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Range Supplies	264.10	9/17/2013
LOWE'S	A/C Maint Contract	296.92	9/17/2013
LOWE'S	Echo Lake Park	307.62	9/17/2013
LOWE'S	A/C Maint Contract	379.05	9/17/2013
LOWE'S	Landscaping Expense	520.87	9/17/2013
LOWE'S	Range Supplies	564.81	9/17/2013
LOWE'S	Range Supplies	1,259.12	9/17/2013
LYNDA S TARWATER	Counsel Fees-Courts	125.00	9/17/2013
LYNDA S TARWATER	Counsel Fees-Courts	245.00	9/17/2013
LYNDA S TARWATER	Counsel Fees-Courts	816.67	9/17/2013
LYNN S OLINGER	Counsel Fees - CPS	100.00	9/17/2013
M & S TECHNOLOGIES INC	Computers (Mod)	17,643.55	9/17/2013
M S AIR INC	Lab Equip Mainten	864.00	9/17/2013
M TRENT LOFTIN	Counsel Fees-Courts	200.00	9/17/2013
M TRENT LOFTIN	Counsel Fees-Courts	400.00	9/17/2013
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	266.00	9/17/2013
MAHIN JAN KIANI	Rent Sub to L'lords	312.00	9/17/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	5,050.00	9/17/2013
MARCELLA VISOR	Clothing	1,125.00	9/17/2013
MARCELLA WILSON-CROPPER	Professional Service	151.67	9/17/2013
MARCELLA WILSON-CROPPER	Professional Service	216.66	9/17/2013
MARCELLA WILSON-CROPPER	Professional Service	411.67	9/17/2013
MARCUS MATTHEW HODGES	Professional Service	1,804.83	9/17/2013
MARIA ANTONIA RUIZ	Promotional Expenses	1,000.00	9/17/2013
MARIE MENDOZA	Rent Sub to L'lords	601.00	9/17/2013
MARIE PIGG INC	Rental Assistance	350.00	9/17/2013
MARIETTA FOODS LP	Promotional Expenses	30.00	9/17/2013
MARILYN GLENN	Meeting Expenses	149.91	9/17/2013
Mark C Mendez	Travel	146.30	9/17/2013
MARK ROSTEET	Counsel Fees-Courts	600.00	9/17/2013
MARK ROSTEET	Counsel Fees-Courts	950.00	9/17/2013
MARK ROSTEET	Counsel Fees-Courts	2,500.00	9/17/2013
MARKETLAB INC	Supplies	963.44	9/17/2013
Marquetta E Westmoreland	Travel	30.00	9/17/2013
Marquetta E Westmoreland	Mileage Allowance	142.38	9/17/2013
Martha E Kibler	Education	190.33	9/17/2013
MARTIN MARIETTA MATERIALS INC	Landscaping Expense	1,937.60	9/17/2013
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	525.00	9/17/2013
MARY COLLAZO	Relative Assistance	600.00	9/17/2013
MARY M BURDETTE	Cap Murder-Othr Cost	2,200.00	9/17/2013
MARY MARSHALL	Clothing	163.40	9/17/2013
MATTHEW BENDER & COMPANY INC	Law Books	25.97	9/17/2013
MATTHEW BENDER & COMPANY INC	Law Books	48.49	9/17/2013
MATTHEW BENDER & COMPANY INC	Law Books	48.49	9/17/2013
MATTHEW BENDER & COMPANY INC	Law Books	70.39	9/17/2013
MATTHEW BENDER & COMPANY INC	Law Books	85.99	9/17/2013
MATTHEW BENDER & COMPANY INC	Law Books	103.14	9/17/2013
MATTHEW BENDER & COMPANY INC	Law Books	125.14	9/17/2013
MATTHEW BENDER & COMPANY INC	Law Books	142.74	9/17/2013
MATTHEW BENDER & COMPANY INC	Law Books	327.31	9/17/2013
MATTHEW BENDER & COMPANY INC	Law Books	403.51	9/17/2013
MATTHEW BENDER & COMPANY INC	Supplies	548.31	9/17/2013
MATTHEW BENDER & COMPANY INC	Law Books	10,285.10	9/17/2013
MAX BREWINGTON	Counsel Fees - CPS	1,955.00	9/17/2013
MEDINA & MEDINA INC	Central Garage Inv	288.00	9/17/2013
MELANIE FERNANDEZ	Clothing	200.00	9/17/2013
Melissa Wade	Education	120.00	9/17/2013
MENTAL HEALTH AMERICA OF GREATER	Counseling Services	150.00	9/17/2013
MENTAL HEALTH AMERICA OF GREATER	Counseling Services	716.00	9/17/2013
MESSAGE4U PTY LTD	Professional Service	500.00	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
METHODIST CHILDREN'S HOME	Clothing	200.26	9/17/2013
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	9/17/2013
MHMR OF TARRANT COUNTY	Professional Service	13,200.00	9/17/2013
MHN SERVICES	Mental Health Claims	151.95	9/17/2013
MHN SERVICES	Mental Health Claims	55,312.74	9/17/2013
MICAELA RETANA	Clothing	729.27	9/17/2013
MICHAEL BERGER	Counsel Fees-Juv	175.00	9/17/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	375.00	9/17/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	500.00	9/17/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	9/17/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	9/17/2013
MICHELLE HEARD	Clothing	450.00	9/17/2013
MILL VALLEY APARTMENTS LLC	HAP Reimb Port-in	300.00	9/17/2013
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	3,172.00	9/17/2013
MIMOSA LANE LLC	Water	10.39	9/17/2013
MIMOSA LANE LLC	Water	16.94	9/17/2013
MINICK LAW PC	Counsel Fees-Courts	325.00	9/17/2013
MINICK LAW PC	Counsel Fees-Courts	700.00	9/17/2013
MONICA CARPENTER	Clothing	400.00	9/17/2013
MONICA OLSON	Counseling Services	2,500.00	9/17/2013
MONTAGUE COUNTY DISTRICT CLERK	Constable 4 Fees	75.00	9/17/2013
MOORE MEDICAL LLC	Custodian Supplies	242.00	9/17/2013
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	190.80	9/17/2013
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	231.47	9/17/2013
MUNICIPAL SERVICES BUREAU	Travel	1.67	9/17/2013
MYERS TIRE SUPPLY DIST., INC	Parts and Supplies	288.45	9/17/2013
NANCY J CLAUNCH	Rent Sub to L'lords	320.00	9/17/2013
NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Educational Material	128.94	9/17/2013
NATIONAL JUDICIAL COLLEGE	Education	395.00	9/17/2013
NAVID ALBAND	Counsel Fees-Courts	900.00	9/17/2013
NCTCOG - NORTH CENTRAL TEXAS	Education	1,000.00	9/17/2013
NCTCOG - NORTH CENTRAL TEXAS	NCT Council of Govt.	5,000.00	9/17/2013
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	699.00	9/17/2013
NEC BUSINESS NETWORK SOLUTIONS	Lab Equip Mainten	751.65	9/17/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	19.50	9/17/2013
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,920.00	9/17/2013
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,257.35	9/17/2013
NORTH CENTRAL TX COUNCIL OF	Professional Service	39,564.00	9/17/2013
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	2,814.75	9/17/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	9/17/2013
NORTH TEXAS YOUTH CONNECTION	Clothing	225.00	9/17/2013
OAK FARMS SCHEPPS	Food	153.13	9/17/2013
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	(6.00)	9/17/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	11.00	9/17/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	661.00	9/17/2013
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,461.50	9/17/2013
OGBURNS TRUCK PARTS	Parts and Supplies	235.40	9/17/2013
OKEY AKPOM	Counsel Fees-Courts	200.00	9/17/2013
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	498.95	9/17/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,418.00	9/17/2013
OPEX CORPORATION	Supplies	119.75	9/17/2013
O'REILLY AUTO PARTS	Small Tools	29.99	9/17/2013
O'REILLY AUTO PARTS	Central Garage Inv	105.51	9/17/2013
O'REILLY AUTO PARTS	Central Garage Inv	153.93	9/17/2013
O'REILLY AUTO PARTS	Parts and Supplies	396.98	9/17/2013
OWENS & OWENS	Counsel Fees - CPS	555.00	9/17/2013
OWENS & OWENS	Counsel Fees - CPS	5,059.84	9/17/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	175.00	9/17/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	9/17/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	9/17/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,750.00	9/17/2013
PAMELA POSEY	Education	50.00	9/17/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	150.00	9/17/2013
PARK CITIES LIMITED PARTNERSHIP	Damage Claims	351.23	9/17/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	401.99	9/17/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	798.49	9/17/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	950.00	9/17/2013
PARNELL E RYAN	Professional Service	690.00	9/17/2013
PARNELL E RYAN	Psych Exam/Testimony	2,500.00	9/17/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	9/17/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	600.00	9/17/2013
PATRICK CURRAN	Counsel Fees-Courts	100.00	9/17/2013
PATRICK CURRAN	Counsel Fees-Courts	300.00	9/17/2013
PATRICK CURRAN	Counsel Fees-Courts	345.00	9/17/2013
PATRICK CURRAN	Counsel Fees-Courts	400.00	9/17/2013
PATRICK R MCCARTY	Counsel Fees-Courts	175.00	9/17/2013
PATRICK R MCCARTY	Counsel Fees-Courts	225.00	9/17/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	175.00	9/17/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	9/17/2013
PATTY TILLMAN	Counsel Fees-Courts	591.67	9/17/2013
PATTY TILLMAN	Counsel Fees-Courts	600.00	9/17/2013
PAUL CONNER	Counsel Fees-Courts	1,470.00	9/17/2013
PAUL SCHUDER	CC Bond Forfeiture	1,142.96	9/17/2013
PAUL W LEWALLEN	Counsel Fees-Courts	800.00	9/17/2013
PAULA K GREEN	Investigative	202.50	9/17/2013
PAULA K GREEN	Investigative	386.10	9/17/2013
PEDRO CISNEROS	Counsel Fees-Juv	200.00	9/17/2013
PEGASUS SCHOOLS INC	Clothing	450.00	9/17/2013
PERDUE,BRANDON,FIELDER,COLLINS	Education	150.00	9/17/2013
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	39.75	9/17/2013
PHAMATECH INC	Laboratory Costs	14,379.50	9/17/2013
PHILIP HOANG	Rent Sub to L'lords	700.00	9/17/2013
PHILIP J MITCHELL	Counsel Fees-Probate	2,200.00	9/17/2013
PHILLIP TRINH	Rent Sub to L'lords	103.00	9/17/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	9/17/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	450.00	9/17/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	600.00	9/17/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	700.00	9/17/2013
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	36.15	9/17/2013
PLANO HOUSING AUTHORITY	Port HAP Port-out	278.00	9/17/2013
PLANO OFFICE SUPPLY CO	Supplies	346.81	9/17/2013
PLANO OFFICE SUPPLY CO	Supplies	861.12	9/17/2013
POINTHR INC	Background Check	97.62	9/17/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	619.00	9/17/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	134.88	9/17/2013
PRACTICON INC	Medical Supplies	51.99	9/17/2013
PRAETORIAN OPERATING INC	Custodian Supplies	246.72	9/17/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	25.00	9/17/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	9/17/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	9/17/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	9/17/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	77.99	9/17/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	78.13	9/17/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	142.60	9/17/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	152.49	9/17/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	161.00	9/17/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Custodian Services	217.00	9/17/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	220.00	9/17/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	236.00	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	525.00	9/17/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	9/17/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	763.00	9/17/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	792.00	9/17/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,773.66	9/17/2013
PRONTO COURIER SERVICE LLC	Professional Service	200.01	9/17/2013
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	4,410.00	9/17/2013
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	900.00	9/17/2013
PTS OF AMERICA LLC	Professional Service	5,307.40	9/17/2013
PUNDIT JEE LP	Rent Sub to L'lords	474.00	9/17/2013
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	1,999.26	9/17/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	14.00	9/17/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	44.10	9/17/2013
QUEST DIAGNOSTICS INC	Medical Supplies	252.59	9/17/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	308.25	9/17/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	410.41	9/17/2013
QUEST DIAGNOSTICS INC	Professional Service	1,448.90	9/17/2013
QUEST IRA INC	Rent Sub to L'lords	3,270.00	9/17/2013
QUILL CORPORATION	Supplies	45.13	9/17/2013
QUILL CORPORATION	Supplies	245.34	9/17/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	125.00	9/17/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	350.00	9/17/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	491.59	9/17/2013
RANDALL B MILLER	Counsel Fees-Courts	100.00	9/17/2013
RANDY W BOWERS	Counsel Fees-Courts	337.50	9/17/2013
RANDY W BOWERS	Counsel Fees-Courts	800.00	9/17/2013
RANDY W BOWERS	Counsel Fees-Courts	1,125.00	9/17/2013
RAUL NEVAREZ	Counsel Fees-Courts	250.00	9/17/2013
RAUL NEVAREZ	Counsel Fees-Juv	350.00	9/17/2013
RAUL NEVAREZ	Counsel Fees-Courts	450.00	9/17/2013
RAY ECKLUND	Rent Sub to L'lords	64.00	9/17/2013
RAY HALL JR	Counsel Fees-Courts	450.00	9/17/2013
RAYMOND F FINN PHD	Psych Exam/Testimony	3,700.00	9/17/2013
READ'S COLLISION LLC	Vehicle Maintenance	249.75	9/17/2013
Rebecca L Holland	Education	140.00	9/17/2013
RECEPT PHARMACY LP	Supplies	33.60	9/17/2013
RECEPT PHARMACY LP	Medical Supplies	2,315.00	9/17/2013
RECOVERY HEALTHCARE CORP	Electronic Monitor'g	396.00	9/17/2013
RECOVERY HEALTHCARE CORP	Laboratory Costs	750.00	9/17/2013
RED WILLOW COUNTY COURT	Cert Copies/Trans	3.25	9/17/2013
REEDER DISTRIBUTORS INC	Central Garage Inv	2,111.45	9/17/2013
REGINA GAIL DUNHAM	Rent Sub to L'lords	1,082.00	9/17/2013
REGINALD V MACLIN	Medical Supplies	2,846.04	9/17/2013
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	32.00	9/17/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	64.00	9/17/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	188.70	9/17/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	622.08	9/17/2013
Rene M Smith	Travel	70.00	9/17/2013
Rene M Smith	Mileage Allowance	220.35	9/17/2013
RENEE CASTLE	Clothing	219.74	9/17/2013
Renee Castoreno	Travel	10.00	9/17/2013
Renee Castoreno	Prepaid - Travel	72.00	9/17/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.36	9/17/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	103.43	9/17/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	9/17/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	176.07	9/17/2013
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	554.00	9/17/2013
REXEL	Building Maintenance	4,398.88	9/17/2013
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	30,500.00	9/17/2013
RICHARD A HENDERSON PC	Crim Appeal-OthrCost	10.35	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD A HENDERSON PC	Crim Appeal-OthrCost	11.61	9/17/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	9/17/2013
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	910.00	9/17/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,315.00	9/17/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,910.00	9/17/2013
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	2,440.00	9/17/2013
RICHARD ALLEY	Counsel Fees-Courts	460.00	9/17/2013
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	9/17/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	375.00	9/17/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	425.00	9/17/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	600.00	9/17/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	925.00	9/17/2013
RICOH USA INC	Equipment Maint	1,620.00	9/17/2013
RIDGMAR SQUARE	HAP Reimb Port-in	898.00	9/17/2013
Robert E Burger	Travel	60.00	9/17/2013
Robert E Burger	Mileage Allowance	211.31	9/17/2013
ROBERT K BEIN II	Professional Service	550.00	9/17/2013
ROBERT SEAN TELLEZ	Relative Assistance	300.00	9/17/2013
ROBERTA WALKER	Counsel Fees-Juv	200.00	9/17/2013
ROBIN E WORLEY	Reporter's Records	132.00	9/17/2013
ROBIN SIKES	Relative Assistance	900.00	9/17/2013
RODNEY M PATTERSON	Counsel Fees-Juv	300.00	9/17/2013
RONALD COUCH	Counsel Fees-Courts	500.00	9/17/2013
Ronald J Wright	Education	250.57	9/17/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	700.00	9/17/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	1,000.00	9/17/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	1,500.00	9/17/2013
Roy C Brooks	Education	511.36	9/17/2013
ROY W FOSTER JR	Rent Sub to L'lords	142.00	9/17/2013
ROYER & SCHUTTS	Supplies	109.14	9/17/2013
ROYER & SCHUTTS	Non-Track Equipment	6,992.33	9/17/2013
RUGBY IPD CORP	Building Maintenance	68.58	9/17/2013
RUGBY IPD CORP	Building Maintenance	639.36	9/17/2013
RUSH TRUCK CENTERS OF TEXAS LP	Non-Track Equipment	3,500.00	9/17/2013
RUSSELL J GRIECO	Rent Sub to L'lords	271.00	9/17/2013
RUTHY HANNA	Clothing	450.00	9/17/2013
S A T TRUCKING INC	Landscaping Expense	899.60	9/17/2013
SABER DEVELOPMENT CORP	Non-Track Const/Bldg	39,574.19	9/17/2013
SAFARI BOOKS ONLINE	Computer Supplies	1,704.00	9/17/2013
SAFARILAND LLC	Education	895.00	9/17/2013
SAKURA FINETEK USA INC	Lab Equip Mainten	7,700.00	9/17/2013
SALIL K SARKAR	Rent Sub to L'lords	614.00	9/17/2013
SALVATION ARMY	Subrecipient Service	24,408.00	9/17/2013
SAM BONIFIELD	Counsel Fees-Courts	100.00	9/17/2013
SAM BONIFIELD	Counsel Fees-Courts	300.00	9/17/2013
SAM BONIFIELD	Counsel Fees-Courts	300.00	9/17/2013
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	875.00	9/17/2013
SAMARITAN SOFTWARE LLC	Subscriptions	5,900.00	9/17/2013
SAMUELS AVENUE LP	Rent Sub to L'lords	955.00	9/17/2013
SANDRA ROSS	Clothing	800.00	9/17/2013
SANOPI PASTEUR INC	Medical Supplies	2,999.93	9/17/2013
SANOPI PASTEUR INC	Medical Supplies	8,253.95	9/17/2013
SANOPI PASTEUR INC	Medical Supplies	40,863.09	9/17/2013
SANTIAGO SALINAS	Counsel Fees-Courts	380.00	9/17/2013
SANTIAGO SALINAS	Counsel Fees-Courts	500.00	9/17/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,475.00	9/17/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,000.00	9/17/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,100.00	9/17/2013
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	74.16	9/17/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	9/17/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,030.00	9/17/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,800.00	9/17/2013
Sharefa A Aria	Travel	30.00	9/17/2013
SHARON R RODRIGUEZ	Professional Service	1,084.08	9/17/2013
SHAWN PASCHALL	Counsel Fees-Courts	100.00	9/17/2013
SHAWN PASCHALL	Counsel Fees-Courts	360.00	9/17/2013
SHAWN PASCHALL	Counsel Fees-Courts	370.00	9/17/2013
SHELDON BARRETT	Relative Assistance	300.00	9/17/2013
SHENANDOAH TOWNHOMES LTD	Rent Sub to L'lords	414.00	9/17/2013
SHEVA LTD	Rent Sub to L'lords	444.00	9/17/2013
SHI GOVERNMENT SOLUTIONS	Photo Processing	94.00	9/17/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	128.00	9/17/2013
SHI GOVERNMENT SOLUTIONS	Safety/Tact Supplies	138.00	9/17/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	344.00	9/17/2013
SHI GOVERNMENT SOLUTIONS	Supplies	504.00	9/17/2013
SHI GOVERNMENT SOLUTIONS	Capital Outlay-Low V	668.00	9/17/2013
SHI GOVERNMENT SOLUTIONS	Capital Outlay-Low V	1,193.92	9/17/2013
SHI GOVERNMENT SOLUTIONS	Capital Outlay-Low V	1,193.92	9/17/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	1,199.00	9/17/2013
SHI GOVERNMENT SOLUTIONS	Capital Outlay-Low V	1,296.00	9/17/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	7,102.00	9/17/2013
SHIRLEY R POWELL	Rent Sub to L'lords	68.00	9/17/2013
SIGMA ALDRICH INC	Lab Supplies	466.50	9/17/2013
SINCLAIR CHILDREN'S CENTER	Clothing	225.00	9/17/2013
SKYVUE MEMORIAL GARDENS	County Burials	675.00	9/17/2013
SMITH TEMPORARIES INC	Contract Labor	282.72	9/17/2013
SMITH TEMPORARIES INC	Contract Labor	686.91	9/17/2013
SMITH TEMPORARIES INC	Contract Labor	6,343.86	9/17/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	206.72	9/17/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	915.60	9/17/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	3,004.31	9/17/2013
SOCIETY FOR HUMAN RESOURCE	Dues	180.00	9/17/2013
SOLID BORDER INC	Non-Track Equipment	40,845.41	9/17/2013
SOUTH HULEN LP	Rent Sub to L'lords	1,401.00	9/17/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	575.40	9/17/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	630.37	9/17/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	938.90	9/17/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	13.00	9/17/2013
SOUTHERN TIRE MART LLC	Vehicle Maintenance	55.00	9/17/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	272.00	9/17/2013
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	5,250.00	9/17/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	80.00	9/17/2013
STAPLES ADVANTAGE	Supplies	(16.68)	9/17/2013
STAPLES ADVANTAGE	Supplies	1.23	9/17/2013
STAPLES ADVANTAGE	Supplies	2.82	9/17/2013
STAPLES ADVANTAGE	Supplies	7.72	9/17/2013
STAPLES ADVANTAGE	Supplies	8.10	9/17/2013
STAPLES ADVANTAGE	Supplies	11.04	9/17/2013
STAPLES ADVANTAGE	Photo Processing Inv	11.70	9/17/2013
STAPLES ADVANTAGE	Supplies	16.99	9/17/2013
STAPLES ADVANTAGE	Supplies	21.17	9/17/2013
STAPLES ADVANTAGE	Supplies	33.70	9/17/2013
STAPLES ADVANTAGE	Graphics Inventory	35.52	9/17/2013
STAPLES ADVANTAGE	Supplies	35.87	9/17/2013
STAPLES ADVANTAGE	Supplies	35.99	9/17/2013
STAPLES ADVANTAGE	Supplies	36.86	9/17/2013
STAPLES ADVANTAGE	Sheriff Inventory	37.44	9/17/2013
STAPLES ADVANTAGE	Supplies	37.54	9/17/2013
STAPLES ADVANTAGE	Supplies	39.66	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	39.88	9/17/2013
STAPLES ADVANTAGE	Photo Processing Inv	50.88	9/17/2013
STAPLES ADVANTAGE	Supplies	51.32	9/17/2013
STAPLES ADVANTAGE	Supplies	55.79	9/17/2013
STAPLES ADVANTAGE	Supplies	63.87	9/17/2013
STAPLES ADVANTAGE	Supplies	67.89	9/17/2013
STAPLES ADVANTAGE	Supplies	69.98	9/17/2013
STAPLES ADVANTAGE	Supplies	72.81	9/17/2013
STAPLES ADVANTAGE	Supplies	73.90	9/17/2013
STAPLES ADVANTAGE	Supplies	75.44	9/17/2013
STAPLES ADVANTAGE	Supplies	78.45	9/17/2013
STAPLES ADVANTAGE	Supplies	79.92	9/17/2013
STAPLES ADVANTAGE	Supplies	86.08	9/17/2013
STAPLES ADVANTAGE	Supplies	93.68	9/17/2013
STAPLES ADVANTAGE	Graphics Inventory	101.39	9/17/2013
STAPLES ADVANTAGE	Supplies	102.05	9/17/2013
STAPLES ADVANTAGE	Supplies	105.75	9/17/2013
STAPLES ADVANTAGE	Supplies	107.75	9/17/2013
STAPLES ADVANTAGE	Supplies	121.42	9/17/2013
STAPLES ADVANTAGE	Supplies	132.17	9/17/2013
STAPLES ADVANTAGE	Supplies	138.63	9/17/2013
STAPLES ADVANTAGE	Supplies	138.63	9/17/2013
STAPLES ADVANTAGE	Supplies	213.76	9/17/2013
STAPLES ADVANTAGE	Sheriff Inventory	227.64	9/17/2013
STAPLES ADVANTAGE	Supplies	229.35	9/17/2013
STAPLES ADVANTAGE	Supplies	246.00	9/17/2013
STAPLES ADVANTAGE	Lab Supplies	313.53	9/17/2013
STAPLES ADVANTAGE	Supplies	339.88	9/17/2013
STAPLES ADVANTAGE	Supplies	368.20	9/17/2013
STAPLES ADVANTAGE	Supplies	386.01	9/17/2013
STAPLES ADVANTAGE	Supplies	435.55	9/17/2013
STAPLES ADVANTAGE	Supplies	437.56	9/17/2013
STAPLES ADVANTAGE	Supplies	564.89	9/17/2013
STAPLES ADVANTAGE	Supplies	604.32	9/17/2013
STAPLES ADVANTAGE	Supplies	708.60	9/17/2013
STAPLES ADVANTAGE	Supplies	927.06	9/17/2013
STAPLES ADVANTAGE	Supplies	1,366.69	9/17/2013
STAPLES ADVANTAGE	Supplies	1,942.20	9/17/2013
STAPLES ADVANTAGE	Supplies	7,374.82	9/17/2013
STEIN SERVICE & SUPPLY LLC	Computer Supplies	1,081.88	9/17/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	275.00	9/17/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	550.00	9/17/2013
Stephen R Turner	Travel	453.62	9/17/2013
Stephen R. Raborn	Advertis/Leg Notice	12.64	9/17/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	275.00	9/17/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	325.00	9/17/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	2,475.00	9/17/2013
STEVEN JUMES	Counsel Fees-Courts	210.00	9/17/2013
STEVEN JUMES	Counsel Fees-Courts	300.00	9/17/2013
STEVEN JUMES	Counsel Fees-Courts	770.00	9/17/2013
STREAM ENERGY	Utility Allowance	91.00	9/17/2013
STREAM ENERGY	Utility Assistance	154.00	9/17/2013
STREAM ENERGY	Utility Assistance	838.10	9/17/2013
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	2,938.00	9/17/2013
SUMMIT CONSULTANTS	Building Maintenance	1,000.00	9/17/2013
SUMMUS INDUSTRIES INC	Computer Supplies	46.74	9/17/2013
SUMMUS INDUSTRIES INC	Non-Track Equipment	984.71	9/17/2013
SUMMUS INDUSTRIES INC	Non-Track Equipment	4,111.98	9/17/2013
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	263.00	9/17/2013
SUNSET POINTE HOUSING PARTNERSHIP L	Rental Assistance	755.00	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
SUPREME ROOFING SYSTEMS INC	Building Maintenance	774.95	9/17/2013
SUPREME ROOFING SYSTEMS INC	Building Maintenance	4,395.00	9/17/2013
SUSA RIAL	Meeting Expenses	38.06	9/17/2013
Susan R Thomas	Travel	10.00	9/17/2013
Suzanne F McKenzie	Education	96.02	9/17/2013
T U ELECTRIC	Utility Allowance	388.00	9/17/2013
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	9/17/2013
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	9/17/2013
TAILWIND TOSCANA LLC	Utility Assistance	33.17	9/17/2013
TAKE A NUMBER INC	Non-Track Equipment	885.95	9/17/2013
TALX CORPORATION	Subscriptions	300.00	9/17/2013
Tammy L McGhee	Travel	100.00	9/17/2013
TARGET BANK	Household Supp Asst	47.29	9/17/2013
TARGET BANK	Clothing	133.30	9/17/2013
TARGET BANK	Clothing	142.33	9/17/2013
TARGET BANK	Clothing	178.03	9/17/2013
TARGET BANK	Supplies	286.95	9/17/2013
TARGET BANK	Health Promo Pgrm	5,000.00	9/17/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	175.00	9/17/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	250.00	9/17/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	600.00	9/17/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	750.00	9/17/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	2,200.00	9/17/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	2,449.38	9/17/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	25,462.33	9/17/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	43,226.80	9/17/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	55,407.96	9/17/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	780.01	9/17/2013
TARRANT COUNTY PARTNERS LP	Utility Assistance	41.62	9/17/2013
TARRANT COUNTY PARTNERS LP	Rental Assistance	625.00	9/17/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,086.00	9/17/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	16,929.27	9/17/2013
TARRANT COUNTY SHERIFF	Travel	515.28	9/17/2013
TCLOSE- TX COMMISSION LAW ENFORCE-	Education	100.00	9/17/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	9/17/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	9/17/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/17/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/17/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/17/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/17/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/17/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/17/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/17/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/17/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/17/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/17/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/17/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/17/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/17/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/17/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/17/2013
TEAGUE NALL & PERKINS INC	Professional Service	5,776.40	9/17/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	273.58	9/17/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	3,498.60	9/17/2013
TERRY BARLOW	Counsel Fees-Courts	300.00	9/17/2013
TERRY BRADSHAW	Reporter's Records	1,076.00	9/17/2013
TERRY L HILL	HAP Reimb Port-in	1,616.00	9/17/2013
TERRY W GIBBONS	Rent Sub to L'lords	(374.00)	9/17/2013
TERRY W GIBBONS	Rent Sub to L'lords	1,036.00	9/17/2013
TEXAS CENTER FOR THE JUDICIARY	Education	60.00	9/17/2013
TEXAS COMMUNITY SERVICE ASSOC	Tuition C/room Train	125.00	9/17/2013
TEXAS COMMUNITY SERVICE ASSOC	Tuition C/room Train	125.00	9/17/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	3,193.74	9/17/2013
TEXAS DEPT OF STATE HEALTH LOCKBOX	Professional Service	57.00	9/17/2013



Vendor Name	Item Description	Paid Amount	Check Date
TEXAS DEPT OF STATE HEALTH SERVICES	Education	50.00	9/17/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	315.00	9/17/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	405.00	9/17/2013
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	400.63	9/17/2013
TEXAS STATE NOTARY BUREAU	Supplies	36.90	9/17/2013
TEXAS TOLLWAYS	Travel	1.94	9/17/2013
TEXAS TOLLWAYS	Transportation	18.57	9/17/2013
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	9/17/2013
THE FORTIS COMPANY LLC	Utility Assistance	27.27	9/17/2013
THE FORTIS COMPANY LLC	Rental Assistance	1,090.00	9/17/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	200.00	9/17/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	475.00	9/17/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	600.00	9/17/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	820.00	9/17/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	156.75	9/17/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	250.00	9/17/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	450.00	9/17/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	650.00	9/17/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	225.00	9/17/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	400.00	9/17/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	600.00	9/17/2013
THE LEARNING CENTER OF NORTH TX INC	Professional Service	1,155.00	9/17/2013
THE MAJOR FUNERAL HOME CHAPEL	County Burials	700.00	9/17/2013
THE MULHOLLAND CO	Supplies	3.00	9/17/2013
THE MULHOLLAND CO	Supplies	3.25	9/17/2013
THE MULHOLLAND CO	Supplies	3.25	9/17/2013
THE MULHOLLAND CO	Supplies	9.00	9/17/2013
THE MULHOLLAND CO	Supplies	17.00	9/17/2013
THE MULHOLLAND CO	Supplies	23.00	9/17/2013
THE MULHOLLAND CO	Supplies	78.50	9/17/2013
THE MULHOLLAND CO	Supplies	167.00	9/17/2013
THE MULHOLLAND CO	Supplies	216.00	9/17/2013
THE MULHOLLAND CO	Supplies	270.00	9/17/2013
THE PEAVEY CORPORATION	Lab Supplies	408.17	9/17/2013
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	12.00	9/17/2013
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	111.00	9/17/2013
THE SAFER SOCIETY FOUNDATION INC	Professional Service	300.00	9/17/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	800.00	9/17/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,000.00	9/17/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	93.00	9/17/2013
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	480.69	9/17/2013
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	27,142.50	9/17/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	9/17/2013
THE SPOKEN WORD LLC	Professional Service	180.00	9/17/2013
THE SPOKEN WORD LLC	Interpreter Fees	330.00	9/17/2013
THE TREE HOUSE INC	Supplies	60.80	9/17/2013
THE TREE HOUSE INC	Supplies	78.00	9/17/2013
THE TREE HOUSE INC	Supplies	108.00	9/17/2013
THE TREE HOUSE INC	Supplies	144.00	9/17/2013
THE TREE HOUSE INC	Supplies	186.48	9/17/2013
THE TREE HOUSE INC	Supplies	233.80	9/17/2013
THE TREE HOUSE INC	Sheriff Inventory	687.60	9/17/2013
THEDIOUS MITCHELL	Clothing	450.00	9/17/2013
THOMPSONS HARVESON & COLE FUNERAL	County Burials	495.00	9/17/2013
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	32.00	9/17/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	388.50	9/17/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	388.50	9/17/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	417.90	9/17/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	800.00	9/17/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	826.84	9/17/2013



Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	9/17/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	9/17/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	1,576.56	9/17/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	2,103.13	9/17/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	2,783.34	9/17/2013
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	373,479.00	9/17/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	16.00	9/17/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	840.51	9/17/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,442.45	9/17/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,805.41	9/17/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,788.69	9/17/2013
ULINE INC	Supplies	46.94	9/17/2013
ULINE INC	Lab Supplies	107.73	9/17/2013
ULINE INC	Supplies	258.84	9/17/2013
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	16,260.12	9/17/2013
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	203,047.52	9/17/2013
UNITED HISPANIC COUNCIL OF	Professional Service	3,080.00	9/17/2013
UNITED INTERPRETATION AND	Interpreter Fees	120.00	9/17/2013
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	327.00	9/17/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	197.37	9/17/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	277.16	9/17/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	365.75	9/17/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	514.90	9/17/2013
US DIAGNOSTICS INC	Lab Supplies	735.00	9/17/2013
USA DATAFAX INC	Non-Track Equipment	249.00	9/17/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	10.00	9/17/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	12.50	9/17/2013
VALLEY VIEW PARTNERS LLC	Rent Sub to L'lords	994.00	9/17/2013
VAN T NGUYEN	Rent Sub to L'lords	16.00	9/17/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	949.50	9/17/2013
VERIZON SOUTHWEST	Telephone-Basic	86.39	9/17/2013
VICKIE E WILEY	Counsel Fees-Courts	180.00	9/17/2013
VICKIE M MILLER	Clothing	650.00	9/17/2013
VIJAY K CHAWLA	Rent Sub to L'lords	24.00	9/17/2013
VIJAY K CHAWLA	Rent Sub to L'lords	2,995.00	9/17/2013
VIOLET NWOKOYE	Counsel Fees-Juv	300.00	9/17/2013
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	1,386.00	9/17/2013
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	5,726.86	9/17/2013
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	316.20	9/17/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	63.14	9/17/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	253.19	9/17/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	539.55	9/17/2013
W DOUGLASS DISTRIBUTING	Fuel	567.79	9/17/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	59,344.62	9/17/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	64,893.67	9/17/2013
WALMART #3631	Food/Hygiene Assist	24.00	9/17/2013
WALMART #3773	Food/Hygiene Assist	15.00	9/17/2013
WALT A CLEVELAND	Counsel Fees-Courts	900.00	9/17/2013
WANDA BREWER	Clothing	1,075.00	9/17/2013
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	75.00	9/17/2013
WARREN ST JOHN	Counsel Fees-Courts	100.00	9/17/2013
WARREN ST JOHN	Counsel Fees-Courts	100.00	9/17/2013
WASTE PARTNERS OF TEXAS INC	Disposal Service	56.80	9/17/2013
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	57.20	9/17/2013
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	9/17/2013
WDOP SUB II LP	Rent Sub to L'lords	210.00	9/17/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,100.00	9/17/2013
WEBER SCIENTIFIC	Lab Supplies	57.37	9/17/2013
WEBER SCIENTIFIC	Equipment Maint	259.95	9/17/2013
WEBER SCIENTIFIC	Lab Supplies	416.45	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
WEILUN WANG	Rent Sub to L'lords	24.00	9/17/2013
WEST GROUP	On-Line Service	9,174.00	9/17/2013
WEST SIDE LANDFILL WM	Disposal Service	173.42	9/17/2013
WESTERN-BRW PAPER CO INC	Supplies	53.00	9/17/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	9/17/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	9/17/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	9/17/2013
WESTERN-BRW PAPER CO INC	Supplies	159.00	9/17/2013
WESTERN-BRW PAPER CO INC	Supplies	159.00	9/17/2013
WESTERN-BRW PAPER CO INC	Supplies	185.50	9/17/2013
WESTERN-BRW PAPER CO INC	Supplies	185.50	9/17/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	9/17/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	9/17/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	9/17/2013
WESTERN-BRW PAPER CO INC	Supplies	498.40	9/17/2013
WESTERN-BRW PAPER CO INC	Supplies	1,007.00	9/17/2013
WESTERN-BRW PAPER CO INC	Supplies	1,167.00	9/17/2013
WESTERN-BRW PAPER CO INC	Sheriff Inventory	3,112.00	9/17/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	4,240.00	9/17/2013
WESTRIDGE APARTMENT PARTNERSHI	Rental Assistance	465.00	9/17/2013
WHIGHAM FLP	Rent Sub to L'lords	202.00	9/17/2013
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	5.51	9/17/2013
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	1,802.00	9/17/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	400.00	9/17/2013
William D Heinbaugh	Travel	30.00	9/17/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	350.00	9/17/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	500.00	9/17/2013
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	500.00	9/17/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,550.00	9/17/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	300.00	9/17/2013
WILLIAM S HARRIS	Counsel Fees-Courts	1,810.00	9/17/2013
William S Sheppard	Travel	173.85	9/17/2013
WILLIAM T CATTERTON	Counsel Fees-Probate	1,400.00	9/17/2013
WILLIAMS HOUSE EMERGENCY	Clothing	225.00	9/17/2013
WILLOW BEND CENTER	Clothing	225.00	9/17/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	9/17/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	9/17/2013
WM BARRY NORMAN	Investigative	425.00	9/17/2013
WM BARRY NORMAN	Psych Exam/Testimony	850.00	9/17/2013
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	200.00	9/17/2013
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	2,650.00	9/17/2013
WOODARD BUILDING SUPPLY	Building Maintenance	98.00	9/17/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	998.00	9/17/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	40.00	9/17/2013
WORLD WIDE INTERPRETERS INC	Professional Service	10.44	9/17/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	292.00	9/17/2013
WRBD LP	Rent Sub to L'lords	131.00	9/17/2013
WRBD LP	HAP Reimb Port-in	979.00	9/17/2013
WRIGHT ASPHALT PRODUCTS CO	Asphalt-Liquid	4,006.75	9/17/2013
WYNDHAM POINTE APARTMENTS	Rental Assistance	400.00	9/17/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,752.55	9/17/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	2,220.17	9/17/2013
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	3,919.29	9/17/2013
YOUNG ENERGY LLC	Utility Allowance	106.00	9/17/2013
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	7,484.07	9/17/2013
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	8,853.27	9/17/2013
YOUTH & FAMILY ENRICHMENT	Clothing	81.39	9/17/2013
YOUTH ADVOCATE PROGRAMS	Professional Service	5,107.50	9/17/2013
ZIMMERER-KUBOTA INC	Parts and Supplies	423.56	9/17/2013

COMMISSIONERS' REPORT OF CLAIMS - Addendum

Vendor Name	Item Description	Paid Amount	Check Date
<b>FOR THE WEEK ENDING - September 17, 2013</b>			
Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	190.15	9/17/2013
Alice Whitten	5006 Chapter 13 Levy	7,971.95	9/17/2013
Arkansas Office of Child Support	Child Support	201.23	9/17/2013
Atmos Energy Corporation	Professional Service	83,637.63	9/17/2013
C L E A T	Union Dues	6,549.00	9/17/2013
California SDU	Child Support	163.72	9/17/2013
Coast Professional Inc	5002 Student Loan Levy	196.94	9/17/2013
Delta Dental	Dental Claims	20,954.90	9/17/2013
Delta Dental	Dental Claims	3,914.30	9/17/2013
Delta Management Associates Inc	5002 Student Loan Levy	150.92	9/17/2013
DirecTV Inc	Subscriptions	133.99	9/17/2013
Dispute Resolution Services	Professional Service	90,000.00	9/17/2013
Express Scripts	Prescription Claims	606,332.23	9/17/2013
Express Scripts	Prescription Claims	122,709.71	9/17/2013
Fraternal Order of Police	Union Dues	1,687.50	9/17/2013
FSC Disclosure Services	Professional Service	2,500.00	9/17/2013
General Revenue Corporation	5002 Student Loan Levy	486.25	9/17/2013
Great Lakes Higher Education	5002 Student Loan Levy	177.73	9/17/2013
HUD, US Dept of	HUD 5007 Garnishment	75.00	9/17/2013
Intercon Environmental Inc	Retainage	14,908.90	9/17/2013
Intercon Environmental Inc	Professional Service	51,589.99	9/17/2013
Internal Revenue Service	5001 Tax Levy	1,387.24	9/17/2013
IRS FICA EE	FICA-Employee	518,034.10	9/17/2013
IRS FICA ER	FICA-Employer	518,036.59	9/17/2013
IRS FIT	FIT Withholding	946,394.81	9/17/2013
IRS MED EE	Medicare-Employee	121,946.10	9/17/2013
IRS MED ER	Medicare-Employer	121,948.59	9/17/2013
JI Specialty Services	Worker's Compensation - Claims 09/09/13-09/13/13	40,217.25	9/17/2013
Joint Center for Political and Economic Studies Inc	Travel	75.00	9/17/2013
JPMorgan Chase Bank NA	Lab Supplies	36.39	9/17/2013
JPMorgan Chase Bank NA	Transportation	202.13	9/17/2013
JPMorgan Chase Bank NA	Fuel	135.31	9/17/2013
JPMorgan Chase Bank NA	Jury Costs	143.89	9/17/2013
JPMorgan Chase Bank NA	Travel	4,058.57	9/17/2013
JPMorgan Chase Bank NA	Clothing	574.92	9/17/2013
JPMorgan Chase Bank NA	Parts and Supplies	68.00	9/17/2013
JPMorgan Chase Bank NA	Meeting Expenses	75.00	9/17/2013
Lincoln Financial Group	Deferred Comp	12,618.78	9/17/2013
Metropolitan Life	Metlife	13,896.98	9/17/2013
Michigan State Disbursement Unit	Child Support	201.61	9/17/2013
Nationwide Retirement Solutions	Deferred Comp	91,522.44	9/17/2013
Nebraska Child Support PA	Child Support	168.47	9/17/2013
North Dakota SDU	Child Support	228.47	9/17/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	227.71	9/17/2013
O'Reilly Auto Parts	Parts and Supplies	545.13	9/17/2013
O'Reilly Auto Parts	Parts and Supplies	493.09	9/17/2013
O'Reilly Auto Parts	Parts and Supplies	96.26	9/17/2013
O'Reilly Auto Parts	Parts and Supplies	1,002.39	9/17/2013
O'Reilly Auto Parts	Parts and Supplies	182.38	9/17/2013
O'Reilly Auto Parts	Small Tools	40.99	9/17/2013
O'Reilly Auto Parts	Grease and Oil	(0.09)	9/17/2013
PA SCDU	Child Support	180.86	9/17/2013
Paulette Williams	Williams 5007 Garnishment	303.54	9/17/2013
PayFlex	Dependent Care Claims	4,195.18	9/17/2013
PayFlex	Section 125 Claims	33,191.30	9/17/2013
Pennsylvania-HEAA	5002 Student Loan Levy	539.04	9/17/2013
Police & Firefighters Ins Assoc	Union Dues	17,406.06	9/17/2013

Vendor Name	Item Description	Paid Amount	Check Date
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	329.53	9/17/2013
Tarrant Co. P/R Acct	Payroll Transfers	5,924,841.95	9/17/2013
Tarrant County Deputy Sheriff	Union Dues	1,669.00	9/17/2013
Tarrant County Hospital District	Misc Payable	(4,032.00)	9/17/2013
Tarrant County Hospital District	Health Ctr Contracts	890,900.00	9/17/2013
Tarrant County Hospital District	Misc Payable	(31,194.55)	9/17/2013
TCDRS	Retirement Employer-August 2013	2,481,602.28	9/17/2013
TCDRS	Retirement Employer-August 2013	1,255,145.66	9/17/2013
TeleTouch Communications Inc	Telephone - Mobile	520.72	9/17/2013
TeleTouch Communications Inc	Telephone - Mobile	124.40	9/17/2013
TeleTouch Communications Inc	Telephone - Mobile	185.46	9/17/2013
TeleTouch Communications Inc	Telephone - Mobile	176.80	9/17/2013
TeleTouch Communications Inc	Pager / Blackberry	119.24	9/17/2013
TeleTouch Communications Inc	Pager / Blackberry	59.62	9/17/2013
TeleTouch Communications Inc	Pager / Blackberry	1,623.22	9/17/2013
TeleTouch Communications Inc	Pager / Blackberry	238.48	9/17/2013
TeleTouch Communications Inc	Pager / Blackberry	59.62	9/17/2013
TeleTouch Communications Inc	Pager / Blackberry	612.53	9/17/2013
TeleTouch Communications Inc	Pager / Blackberry	178.86	9/17/2013
TeleTouch Communications Inc	Pager / Blackberry	713.38	9/17/2013
TeleTouch Communications Inc	Pager / Blackberry	59.62	9/17/2013
Tennessee Child Support Receipting	Child Support	212.30	9/17/2013
Texas Child Support Disbursement	Child Support	44,294.23	9/17/2013
Texas Comptroller of Public Accts	Sales Tax - Law Library	209.80	9/17/2013
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	2,193.02	9/17/2013
Texas Comptroller of Public Accts	Sales Tax - Parking	3,427.05	9/17/2013
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	994.85	9/17/2013
Texas Comptroller of Public Accts	Discount	(34.12)	9/17/2013
Texas Fire & Protection	Building Maintenance	510.00	9/17/2013
Texas Fire & Protection	Building Maintenance	170.00	9/17/2013
Texas Fire & Protection	Building Maintenance	600.00	9/17/2013
Texas Fire & Protection	Building Maintenance	170.00	9/17/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,708.99	9/17/2013
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	9/17/2013
The Tree House Inc	Supplies	106.80	9/17/2013
Tim Truman	5006 Chapter 13 Levy	4,665.31	9/17/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,480.42	9/17/2013
TruckPRO Inc	Parts and Supplies	129.20	9/17/2013
United Way	United Fund	2,381.03	9/17/2013
UnitedHealthcare	Medical Claims	597,039.05	9/17/2013
UnitedHealthcare	Medical Claims	67,034.40	9/17/2013
UnitedHealthcare	Stop Loss Credits on Medical Claims	(36.00)	9/17/2013
US Department of Education	5002 Student Loan Levy	348.42	9/17/2013
VALIC Retirement	Deferred Comp	9,965.97	9/17/2013
Washington State Support Registry	Child Support	483.53	9/17/2013
YMCA	YMCA	2,506.51	9/17/2013