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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - August 13, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	2.00	8/13/2013
2 J'S AUTOMOTIVE LP	Central Garage Inv	2,656.00	8/13/2013
4 CONSULTING INC	Prof Svc-Proj Mgmt	25,224.00	8/13/2013
5700 HULEN LTD	Utility Assistance	108.16	8/13/2013
5700 HULEN LTD	Rental Assistance	659.00	8/13/2013
A.H. BELO MANAGEMENT SERVICES	Subscriptions	203.76	8/13/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	100.00	8/13/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	325.00	8/13/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	400.00	8/13/2013
AARON FIORENTINO	Counsel Fees - CPS	1,975.00	8/13/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	8/13/2013
ABE FACTOR	Counsel Fees-Courts	200.00	8/13/2013
ABE FACTOR	Cnsl Fees-Crim Appls	750.00	8/13/2013
ABRAXAS UTILITIES COMPANY	Utility Assistance	65.88	8/13/2013
ACCURATE FORMS & SUPPLIES	Supplies	62.25	8/13/2013
ACCURATE FORMS & SUPPLIES	Supplies	62.25	8/13/2013
ACCURATE FORMS & SUPPLIES	Supplies	124.50	8/13/2013
ACE MART RESTAURANT SUPPLY COMPANY	Volunteer Program	21.11	8/13/2013
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	112.73	8/13/2013
ACUITY SPECIALTY PRODUCTS INC	Custodian Supplies	198.91	8/13/2013
ADE INCORPORATED	Evaluation Forms	562.50	8/13/2013
ADOLPH KIEFER & ASSOCIATES	Pool Maintenance	139.90	8/13/2013
AED SUPERSTORE	Safety/Tact Supplies	720.00	8/13/2013
AG-POWER INC	Small Tools	38.66	8/13/2013
AG-POWER INC	Landscaping Expense	86.86	8/13/2013
AG-POWER INC	Parts and Supplies	474.48	8/13/2013
AGR FUNDING INC	Contract Labor	2,967.04	8/13/2013
AHF-HILLCREST LLC	Rental Assistance	510.00	8/13/2013
AIRGAS USA LLC	Equipment Maint	10.20	8/13/2013
AIRGAS USA LLC	Lab Supplies	85.82	8/13/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	500.00	8/13/2013
Alan D Dennis	Education	180.00	8/13/2013
Alan D Dennis	Education	240.28	8/13/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	330.00	8/13/2013
ALBERT P O'CONNOR	HAP Reimb Port-in	536.00	8/13/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	459.00	8/13/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	120.00	8/13/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	550.00	8/13/2013
ALICIA R JOHNSON	Counsel Fees-Courts	400.00	8/13/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	8/13/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	8/13/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	8/13/2013
ALLIANCE LITIGATION	Litigation Expense	50.00	8/13/2013
ALLIED COURT REPORTERS	Professional Service	1,445.44	8/13/2013
ALLIED WASTE SERVICES	Disposal Service	196.60	8/13/2013
ALLTECH ASSOCIATES	Lab Supplies	476.84	8/13/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	8/13/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	800.00	8/13/2013
AMANDA SVALESON	Restitution Payable	5.98	8/13/2013
AMBIT ENERGY LLC	Utility Allowance	28.00	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT ENERGY LLC	Utility Assistance	464.63	8/13/2013
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,580.00	8/13/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,950.39	8/13/2013
ANDERSON & ROERS CPAS LLC	Professional Service	12,150.00	8/13/2013
ANDREW LYNN GRIFFIN	Counsel Fees-Courts	300.00	8/13/2013
ANDREW LYNN GRIFFIN	Counsel Fees - CPS	300.00	8/13/2013
ANGELICA TAYLOR	Reporter's Records	49.40	8/13/2013
ANGELICA TAYLOR	Reporter's Records	3,481.90	8/13/2013
ANN LAWLER	Counsel Fees-Courts	150.00	8/13/2013
ANTHONY ENSEY	Court Visitor	507.42	8/13/2013
ANTHONY PEREIRA	Rent Sub to L'lords	69.00	8/13/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	200.00	8/13/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	300.00	8/13/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	10,888.00	8/13/2013
APANIS REALTY LLC	Rent Sub to L'lords	24.00	8/13/2013
APPLIED OPERATIONS SECURITY	Security Contract	867.60	8/13/2013
APPLIED OPERATIONS SECURITY	Security Contract	2,120.80	8/13/2013
APPLIED OPERATIONS SECURITY	Security Contract	10,118.40	8/13/2013
ARAMARK UNIFORM SERVICES INC	Parts and Supplies	2.25	8/13/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	8/13/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	8/13/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	8/13/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	8/13/2013
ARAMARK UNIFORM SERVICES INC	Supplies	7.60	8/13/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	8/13/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	8/13/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	8/13/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	8/13/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	8/13/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.50	8/13/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	8/13/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	8/13/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	8/13/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.25	8/13/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	8/13/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	8/13/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	8/13/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	8/13/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	73.00	8/13/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	80.72	8/13/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	107.00	8/13/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	135.00	8/13/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	8/13/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	210.20	8/13/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	437.85	8/13/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	730.74	8/13/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,940.00	8/13/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	4,482.00	8/13/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	5,633.12	8/13/2013
ARLINGTON CAMERA	Supplies	37.00	8/13/2013
ARLINGTON CAMERA	Photo Processing	178.00	8/13/2013
ARLINGTON CHAMBER OF COMMERCE	Meeting Expenses	60.00	8/13/2013
ARLINGTON CHAMBER OF COMMERCE	Meeting Expenses	60.00	8/13/2013
ARLINGTON WATER UTILITIES	Water	14.49	8/13/2013
ARLINGTON WATER UTILITIES	Water	21.74	8/13/2013
ARLINGTON WATER UTILITIES	Water	93.18	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON WATER UTILITIES	Utility Assistance	204.00	8/13/2013
ASCENSION SERVICE	County Burials	350.00	8/13/2013
ASEL ART SUPPLY	Supplies	285.12	8/13/2013
ASHLEY TAYLOR PRODUCTS LLC	Kitchen Supplies	196.18	8/13/2013
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	133.00	8/13/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	61.85	8/13/2013
AT&T	Telephone-Basic	79.35	8/13/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	58.70	8/13/2013
ATMOS ENERGY CORP	Gas	44.12	8/13/2013
ATMOS ENERGY CORP	Gas	66.36	8/13/2013
ATMOS ENERGY CORP	Gas	92.55	8/13/2013
ATMOS ENERGY CORP	Utility Assistance	749.16	8/13/2013
ATMOS ENERGY CORP	Utility Assistance	855.72	8/13/2013
ATMOS ENERGY CORP	Utility Assistance	1,738.49	8/13/2013
ATMOS ENERGY CORP	Gas	4,396.91	8/13/2013
AUDIO VISUAL INNOVATIONS INC	Supplies	29.50	8/13/2013
AURORA HOUSING AUTHORITY	Port Admin Fee Expen	144.60	8/13/2013
AURORA HOUSING AUTHORITY	Port HAP Port-out	3,502.00	8/13/2013
AUTISTIC TREATMENT CENTER	Clothing	225.00	8/13/2013
AUTOGRAPH SIGNS	Supplies	270.00	8/13/2013
AUTONATION	Central Garage Inv	239.48	8/13/2013
AUTO-SAN	Building Maintenance	64.50	8/13/2013
AUTO-SAN	Custodian Services	162.00	8/13/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	281.00	8/13/2013
AXEL LTD CO	Supplies	32.90	8/13/2013
BAILEY & GALYEN	Counsel Fees-Courts	650.00	8/13/2013
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	4,511.54	8/13/2013
BANE MACHINERY INC	Parts and Supplies	129.23	8/13/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub/Dep L'lords	714.00	8/13/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	861.00	8/13/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	8/13/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	8/13/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	8/13/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	8/13/2013
BARNEY HOLLAND OIL COMPANY	Fuel	279.73	8/13/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,142.30	8/13/2013
BARRY ALFORD	Counsel Fees-Courts	100.00	8/13/2013
BARRY ALFORD	Counsel Fees-Courts	125.00	8/13/2013
BARRY ALFORD	Counsel Fees-Courts	200.00	8/13/2013
BARRY G JOHNSON	Counsel Fees-Courts	700.00	8/13/2013
BARRY G JOHNSON	Counsel Fees-Courts	900.00	8/13/2013
BATTERIES PLUS	Supplies	77.90	8/13/2013
BATTERIES PLUS	Field Equip&Supplies	84.50	8/13/2013
BAUDVILLE INC	Educational Material	454.33	8/13/2013
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	973.50	8/13/2013
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	376.00	8/13/2013
BEN E KEITH COMPANY	Food	2,190.39	8/13/2013
BEN LEONARD PLLC	Counsel Fees-Courts	350.00	8/13/2013
BEN LEONARD PLLC	Counsel Fees-Courts	550.00	8/13/2013
BEN S SOBANAM	Rent Sub to L'lords	755.00	8/13/2013
BERNARD SMITH	Clothing	157.98	8/13/2013
Betty J Davis	Education	363.47	8/13/2013
BILL LEONARD	Counsel Fees-Courts	100.00	8/13/2013
BILL LEONARD	Counsel Fees-Courts	100.00	8/13/2013
BIMBO BAKERIES USA INC	Food	159.84	8/13/2013
BLAKE BURNS	Counsel Fees-Courts	120.00	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
BLAKE BURNS	Counsel Fees-Courts	360.00	8/13/2013
Blanca E Burciaga	Travel	222.50	8/13/2013
BLUE CROWN INVESTMENTS LLC	Rental Assistance	1,700.00	8/13/2013
BOB BARKER	Sheriff Inventory	756.00	8/13/2013
BONNIE C WELLS	Investigative	60.25	8/13/2013
BOSE OLUDIPE	Meeting Expenses	53.39	8/13/2013
BOUNCE ENERGY INC	Utility Allowance	32.00	8/13/2013
BOYD MOONEY	Counsel Fees-Juv	200.00	8/13/2013
BOYS & GIRLS CLUB OF ARLINGTON	County Projects	20,000.00	8/13/2013
BRADFORD S WHEELER	Cert Copies/Trans	19.00	8/13/2013
BRADFORD SHAW	Counsel Fees-Courts	200.00	8/13/2013
BRADFORD SHAW	Counsel Fees-Juv	200.00	8/13/2013
BRADFORD SHAW	Counsel Fees - CPS	200.00	8/13/2013
BRADFORD SHAW	Counsel Fees-Courts	600.00	8/13/2013
BRADFORD SHAW	Counsel Fees-Courts	2,075.00	8/13/2013
BRANDON TIJERINA	Constable 7 Fees	75.00	8/13/2013
BRENDA HANSEN	Counsel Fees-Courts	250.00	8/13/2013
BRENDA HANSEN	Counsel Fees-Courts	250.00	8/13/2013
BRENDA HANSEN	Counsel Fees-Courts	400.00	8/13/2013
BRENDA HANSEN	Counsel Fees-Juv	600.00	8/13/2013
BRENDAN ROSS MITIGATION	Litigation Expense	2,336.35	8/13/2013
BRETT BOONE	Counsel Fees-Courts	175.00	8/13/2013
BRETT BOONE	Counsel Fees-Courts	260.00	8/13/2013
BRETT BOONE	Counsel Fees-Courts	400.00	8/13/2013
BRETT BOONE	Counsel Fees-Courts	790.00	8/13/2013
BRETT BOONE	Counsel Fees-Courts	1,440.00	8/13/2013
BRIAN AND VALISSA ARMSTRONG	Clothing	71.83	8/13/2013
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	100.00	8/13/2013
BRIAN C SIMPSON	Counsel Fees - CPS	300.00	8/13/2013
BRIAN J WILLETT	Cnsl Fees-Juv Det&Tr	100.00	8/13/2013
BRIAN J WILLETT	Counsel Fees-Courts	450.00	8/13/2013
BRIAN K WALKER	Counsel Fees-Courts	175.00	8/13/2013
BRIAN K WALKER	Counsel Fees-Courts	250.00	8/13/2013
BRIAN K WALKER	Cnsl Fees-Crim Appls	325.00	8/13/2013
BRIAN K WALKER	Counsel Fees-Courts	825.00	8/13/2013
BRIAN K WALKER	Counsel Fees-Courts	2,475.00	8/13/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	300.00	8/13/2013
BRIAN WHITE	Restitution Payable	150.00	8/13/2013
BRIM LAUNDRY MACHINERY CO INC	Equipment Maint	485.50	8/13/2013
BRIM LAUNDRY MACHINERY CO INC	Equipment Maint	501.75	8/13/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	(56.00)	8/13/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	569.00	8/13/2013
BRITT OLEMAN	Restitution Payable	50.00	8/13/2013
BROOKE BAKER	Counsel Fees - CPS	200.00	8/13/2013
BROWN, OWENS AND BRUMLEY	County Burials	495.00	8/13/2013
BRUCE ASHWORTH	Counsel Fees-Courts	150.00	8/13/2013
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	8/13/2013
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	8/13/2013
BRUCE ASHWORTH	Counsel Fees-Courts	700.00	8/13/2013
BRUCE ASHWORTH	Counsel Fees-Courts	800.00	8/13/2013
BRUCE ASHWORTH	Counsel Fees-Courts	1,700.00	8/13/2013
BRUMLEY PRINTING CO	Supplies	200.00	8/13/2013
BUAN CONSULTING INC	Non-Track Equipment	18,200.00	8/13/2013
BVA SCIENTIFIC INC	Lab Supplies	15.32	8/13/2013
C.D. HARTNETT CO	Food	12,915.85	8/13/2013
CALICO INDUSTRIES INC	Kitchen Supplies	35.52	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
CAMMIE JARVIS	Clothing	200.00	8/13/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	8/13/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	8/13/2013
CANAS & FLORES	Counsel Fees-Courts	125.00	8/13/2013
CANAS & FLORES	Counsel Fees-Courts	150.00	8/13/2013
CANAS & FLORES	Counsel Fees-Courts	237.50	8/13/2013
CANAS & FLORES	Counsel Fees-Courts	700.00	8/13/2013
CANAS & FLORES	Counsel Fees-Courts	1,175.00	8/13/2013
CANAS & FLORES	Counsel Fees-Courts	2,550.00	8/13/2013
CANDACE M TAYLOR	Counsel Fees-Courts	250.00	8/13/2013
CANDACE M TAYLOR	Counsel Fees-Courts	1,600.00	8/13/2013
Candice L Fay	Transportation	36.58	8/13/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	8/13/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	8/13/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	8/13/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	8/13/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	8/13/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	8/13/2013
Carnelius L Carey	Transportation	23.97	8/13/2013
CAROL A BIRDWELL	Counsel Fees-Courts	83.33	8/13/2013
CAROL A BIRDWELL	Counsel Fees - CPS	166.67	8/13/2013
CAROLE KERR	Counsel Fees-Courts	250.00	8/13/2013
CAROLE KERR	Counsel Fees-Courts	800.00	8/13/2013
CAROLE L ROGERS	Psych Exam/Testimony	400.00	8/13/2013
CAROLINA IMAGING COMPUTER	Supplies	124.44	8/13/2013
CAROLINA IMAGING COMPUTER	Supplies	169.68	8/13/2013
CAROLINA IMAGING COMPUTER	Supplies	215.36	8/13/2013
CAROLINA IMAGING COMPUTER	Supplies	215.36	8/13/2013
CAROLINA IMAGING COMPUTER	Supplies	514.56	8/13/2013
CAROLINA IMAGING COMPUTER	Supplies	988.88	8/13/2013
CAROLINA IMAGING COMPUTER	Sheriff Inventory	1,543.68	8/13/2013
CARQUEST AUTO PARTS	Parts and Supplies	3.43	8/13/2013
CARQUEST AUTO PARTS	Parts and Supplies	10.26	8/13/2013
CARQUEST AUTO PARTS	Parts and Supplies	44.23	8/13/2013
CARQUEST AUTO PARTS	Parts and Supplies	76.94	8/13/2013
CARTEGRAPH SYSTEMS INC	Education	995.00	8/13/2013
CASEY COLE	Counsel Fees-Courts	150.00	8/13/2013
CASEY COLE	Counsel Fees-Courts	300.00	8/13/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	868.75	8/13/2013
CATHOLIC CHARITIES	County Projects	23,460.00	8/13/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,072.50	8/13/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	6,875.00	8/13/2013
CDW GOVERNMENT INC	Capital Outlay-Low V	15,190.08	8/13/2013
CEDAR HILL MEMORIAL PARK	County Burials	4,543.00	8/13/2013
CEDAR POINT APTS LP	HAP Reimb Port-in	24.00	8/13/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	11.00	8/13/2013
CENTAURUS GF TERRACE LLC	Utility Assistance	56.99	8/13/2013
CENTAURUS GF TERRACE LLC	Rental Assistance	530.00	8/13/2013
CEN-TEX UNIFORM SALES INC	Clothing	48.00	8/13/2013
CEN-TEX UNIFORM SALES INC	Clothing	147.12	8/13/2013
CEN-TEX UNIFORM SALES INC	Clothing	182.48	8/13/2013
CEN-TEX UNIFORM SALES INC	Clothing	217.80	8/13/2013
CEN-TEX UNIFORM SALES INC	Clothing	284.00	8/13/2013
CEN-TEX UNIFORM SALES INC	Clothing	378.65	8/13/2013
CEN-TEX UNIFORM SALES INC	Clothing	1,226.10	8/13/2013
CEN-TEX UNIFORM SALES INC	Clothing	1,362.70	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
CEN-TEX UNIFORM SALES INC	Clothing	4,016.70	8/13/2013
CERILLIANT CORPORATION	Lab Supplies	1,352.20	8/13/2013
CHANDRA MUKHYALA	Rent Sub to L'lords	280.00	8/13/2013
CHANNING BETE COMPANY INC	Supplies	850.20	8/13/2013
CHAPPELL SUPPLY OF TEXAS LP	Parts and Supplies	15.18	8/13/2013
CHARLES BURGESS	Counsel Fees-Courts	200.00	8/13/2013
CHARLES ROACH	Counsel Fees-Courts	125.00	8/13/2013
CHARLES ROACH	Counsel Fees-Courts	300.00	8/13/2013
CHARLES ROACH	Counsel Fees-Courts	300.00	8/13/2013
CHARLES ROACH	Counsel Fees-Courts	300.00	8/13/2013
CHARLES T BEAVERS	Rent Sub to L'lords	466.00	8/13/2013
CHARM SCIENCES	Lab Supplies	1,430.40	8/13/2013
CHARM-TEX	Personal Hygiene	238.50	8/13/2013
CHARM-TEX	Bedding and Clothing	310.00	8/13/2013
CHECKPOINT SERVICES INC	Supplies	62.63	8/13/2013
CHECKPOINT SERVICES INC	Computer Supplies	792.00	8/13/2013
Christie M Reyenga	Education	100.00	8/13/2013
CHRISTOFER R TRACY	Counsel Fees - CPS	100.00	8/13/2013
Christopher D Bell	Transportation	77.82	8/13/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	125.00	8/13/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	150.00	8/13/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	400.00	8/13/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	525.00	8/13/2013
CIRRO ENERGY	Utility Allowance	306.00	8/13/2013
CIRRO ENERGY	Utility Assistance	309.53	8/13/2013
CITIBANK	Travel	13.50	8/13/2013
CITIBANK	Travel	300.79	8/13/2013
CITIBANK	Travel	359.39	8/13/2013
CITIBANK	Travel	359.40	8/13/2013
CITIBANK	Education	366.79	8/13/2013
CITIBANK	Education	398.79	8/13/2013
CITIBANK	Education	439.79	8/13/2013
CITIBANK	Education	476.79	8/13/2013
CITIBANK	Education	506.79	8/13/2013
CITIBANK	Education	586.79	8/13/2013
CITIBANK	Education	718.79	8/13/2013
CITIBANK	Prepaid - Travel	793.58	8/13/2013
CITIBANK	Education	968.37	8/13/2013
CITIBANK	Witness Travel	1,279.08	8/13/2013
CITIBANK	Travel	1,329.47	8/13/2013
CITIBANK	Travel	1,545.57	8/13/2013
CITIBANK	Travel	2,211.16	8/13/2013
CITIBANK	Witness Travel	6,617.51	8/13/2013
CITY OF ARLINGTON	Building Maintenance	84.75	8/13/2013
CITY OF ARLINGTON	Building Maintenance	100.00	8/13/2013
CITY OF ARLINGTON	Rent	3,598.33	8/13/2013
CITY OF AZLE UTILITY DEPT	Utility Assistance	144.24	8/13/2013
CITY OF BEDFORD	Utility Assistance	43.82	8/13/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	156.66	8/13/2013
CITY OF GRAND PRAIRIE	Utility Assistance	85.91	8/13/2013
CITY OF GRAND PRAIRIE	County Projects	73,100.00	8/13/2013
CITY OF GRAND PRAIRIE	County Projects	104,359.65	8/13/2013
CITY OF GRAND PRAIRIE	County Projects	158,066.41	8/13/2013
CITY OF GRAND PRAIRIE	County Projects	998,168.23	8/13/2013
CITY OF HALTOM CITY	Utility Assistance	556.26	8/13/2013
CITY OF HURST	Utility Assistance	198.55	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF KELLER	Other Payable	200.00	8/13/2013
CITY OF KENNEDALE	Water	509.94	8/13/2013
CITY OF KENNEDALE	Water	621.32	8/13/2013
CITY OF MANSFIELD WATER/SEWER	Water	244.31	8/13/2013
CITY OF MANSFIELD WATER/SEWER	Water	706.98	8/13/2013
CITY OF SAGINAW	County Projects	3,354.42	8/13/2013
CITY OF SAGINAW	County Projects	351,792.60	8/13/2013
Claudia B Jaquez	Travel	48.31	8/13/2013
Claudia T Lopez	Travel	8.00	8/13/2013
Claudia T Lopez	Travel	553.86	8/13/2013
CLEAVER ELECTRIC INC	Electrical Maint	784.95	8/13/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	225.00	8/13/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	300.00	8/13/2013
CLIFFORD GINN	Professional Service	130.00	8/13/2013
CLOVIS PARTNERS LP	Rent Sub to L'lords	49.00	8/13/2013
CMI INC	Lab Supplies	160.00	8/13/2013
COASTAL TRAINING TECHNOLOGIES CORP	Education	1,593.18	8/13/2013
CODE 3 INVESTIGATIONS	Investigative	45.00	8/13/2013
CODY L COFER	Counsel Fees-Courts	600.00	8/13/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	450.00	8/13/2013
COLE-PARMER INSTRUMENT CO	Field Equip&Supplies	134.52	8/13/2013
COLE-PARMER INSTRUMENT CO	Non-Track Equipment	727.53	8/13/2013
COLLEGE OF AMER PATHOLOGISTS	Lab Supplies	184.00	8/13/2013
COLONIAL HARDWARE CORP	Building Maintenance	470.23	8/13/2013
COLONIAL HARDWARE CORP	Non-Track Equipment	1,095.76	8/13/2013
COMMUNITY PARTNERS OF TARRANT	Professional Service	39.95	8/13/2013
COMMUNITY PARTNERS OF TARRANT	Clothing	424.39	8/13/2013
COMMUNITY PARTNERS OF TARRANT	Supplies	500.00	8/13/2013
COMMUNITY PARTNERS OF TARRANT	Recreation	925.00	8/13/2013
COMMUNITY PARTNERS OF TARRANT	Medical Services	1,025.00	8/13/2013
COMMUNITY PARTNERS OF TARRANT	Child Care	1,110.00	8/13/2013
COMMUNITY PARTNERS OF TARRANT	Transportation	1,130.00	8/13/2013
COMMUNITY PARTNERS OF TARRANT	Education	1,231.20	8/13/2013
COMPLIANCE CONSORTIUM CORP	Professional Service	133.48	8/13/2013
COMPLIANCE CONSORTIUM CORP	Professional Service	739.51	8/13/2013
COMPLIANCE CONSORTIUM CORP, LC	Employee Physicals	146.85	8/13/2013
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	8/13/2013
CONNIE BANISTER CHITWOOD	Professional Service	825.00	8/13/2013
CONSOLIDATED TRAFFIC CONTROLS INC	Road Signs	132.00	8/13/2013
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	154.00	8/13/2013
COOK'S DIRECT	Kitchen Supplies	197.70	8/13/2013
COPPER CREEK APARTMENTS	Utility Assistance	34.06	8/13/2013
COPPER CREEK APARTMENTS	Rental Assistance	585.00	8/13/2013
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	4,901.76	8/13/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	564.00	8/13/2013
COURTNEY MILLER	Counsel Fees-Courts	450.00	8/13/2013
COWTOWN MATERIALS	Building Maintenance	492.80	8/13/2013
CRAIG DAMERON	Counsel Fees-Courts	500.00	8/13/2013
CRAIG DAMERON	Counsel Fees-Courts	625.00	8/13/2013
CRASH DYNAMICS	Professional Service	1,700.00	8/13/2013
CRASH DYNAMICS	Expert Witness Serv	8,028.60	8/13/2013
CREMATION SERVICES	County Burials	330.00	8/13/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	626.00	8/13/2013
CROSS PROPERTIES	Rent Sub to L'lords	1.00	8/13/2013
CTJ MAINTENANCE INC	Custodian Services	547.20	8/13/2013
CTJ MAINTENANCE INC	Custodian Services	547.20	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	820.80	8/13/2013
CTJ MAINTENANCE INC	Custodian Services	820.80	8/13/2013
CTJ MAINTENANCE INC	Custodian Services	1,094.40	8/13/2013
CTJ MAINTENANCE INC	Custodian Services	1,094.40	8/13/2013
CTJ MAINTENANCE INC	Custodian Services	1,313.28	8/13/2013
CTJ MAINTENANCE INC	Custodian Services	1,313.28	8/13/2013
CTJ MAINTENANCE INC	Custodian Services	1,477.44	8/13/2013
CTJ MAINTENANCE INC	Custodian Services	1,887.84	8/13/2013
CTJ MAINTENANCE INC	Custodian Services	1,969.92	8/13/2013
CTJ MAINTENANCE INC	Custodian Services	2,298.24	8/13/2013
CUEVAS DISTRIBUTION INC	Custodian Supplies	31.50	8/13/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	252.00	8/13/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	378.00	8/13/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	777.50	8/13/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	1,706.00	8/13/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	1,764.00	8/13/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	1,821.30	8/13/2013
CUMMINS ALLISON CORP	Supplies	55.42	8/13/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	150.00	8/13/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	8/13/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	400.00	8/13/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	450.00	8/13/2013
CUSTOMIZED COMMUNICATIONS INC	Educational Material	1,812.28	8/13/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	8/13/2013
CVR COMPUTER SUPPLIES INC	Supplies	275.70	8/13/2013
CVR COMPUTER SUPPLIES INC	Supplies	288.00	8/13/2013
Cynthia J Holloway	Travel	213.12	8/13/2013
D ROBIN MCCARTY	Counsel Fees-Courts	250.00	8/13/2013
D ROBIN MCCARTY	Counsel Fees-Courts	450.00	8/13/2013
D ROBIN MCCARTY	Counsel Fees-Courts	1,050.00	8/13/2013
DALLAS COUNTY DISTRICT ATTORNEY	Professional Service	500.00	8/13/2013
DANA A DUFFEY	Counsel Fees - CPS	100.00	8/13/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	8/13/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	250.00	8/13/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	8/13/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	8/13/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	1,100.00	8/13/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	1,200.00	8/13/2013
DANIEL YOUNG	Counsel Fees-Courts	245.00	8/13/2013
DANIEL YOUNG	Counsel Fees-Courts	475.00	8/13/2013
DANNY D PITZER	Counsel Fees-Courts	450.00	8/13/2013
DANNY D PITZER	Counsel Fees-Courts	2,565.00	8/13/2013
DARCY NILES DENO	Counsel Fees - CPS	250.00	8/13/2013
Darrell Huffman	Education	125.99	8/13/2013
Darrell Huffman	Education	421.32	8/13/2013
Darrell L Williams	Travel	140.00	8/13/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	300.00	8/13/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	356.25	8/13/2013
DAVID A PEARSON, IV	Crim Appeal-OthrCost	980.00	8/13/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	3,975.00	8/13/2013
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	24,800.00	8/13/2013
DAVID BAYS	Counsel Fees-Courts	250.00	8/13/2013
DAVID BAYS	Counsel Fees-Courts	600.00	8/13/2013
DAVID BAYS	Counsel Fees-Courts	650.00	8/13/2013
DAVID L MARLOW	Investigative	323.75	8/13/2013
DAVID RICHARDS	Counsel Fees-Courts	800.00	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
DAVID RICHARDS	Counsel Fees-Courts	2,000.00	8/13/2013
DAVID RODRIGUEZ	Rent Sub to L'lords	42.00	8/13/2013
DBC FAMILY LAW	Cnsl Fees-Fam Drg Ct	100.00	8/13/2013
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	153.00	8/13/2013
DDRE MCDONALD FAMILY LP	HAP Reimb Port-in	2,508.00	8/13/2013
DEAN SWANDA	Counsel Fees-Juv	35.00	8/13/2013
DEAN SWANDA	Counsel Fees - CPS	100.00	8/13/2013
Debbie L Schroeder	Travel	174.00	8/13/2013
Debbie M Spoons	Transportation	247.10	8/13/2013
Debra L De La Vega	Travel	433.25	8/13/2013
DEEDRA CLINKSCALE	Clothing	525.00	8/13/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	53.00	8/13/2013
DEFENDER SUPPLY LLC	Parts and Supplies	1,593.21	8/13/2013
DESI TELEPHONE LABELS INC	Equipment Maint	76.00	8/13/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	121.43	8/13/2013
DIMMIE WILLIS JR	Rent Sub to L'lords	112.00	8/13/2013
DIRECT ENERGY LP	Utility Allowance	367.00	8/13/2013
DIRECT ENERGY LP	Utility Assistance	1,147.25	8/13/2013
DIRECTV INC	Subscriptions	117.99	8/13/2013
Disa R Shady	Travel	140.00	8/13/2013
DOLORES STEWART & ASSOCIATES INC	Reporter's Records	212.00	8/13/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	361.36	8/13/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	722.72	8/13/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	723.04	8/13/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,445.44	8/13/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	100.00	8/13/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	400.00	8/13/2013
DOMINO'S PIZZA	Jury Costs	62.75	8/13/2013
DON GANDY	Counsel Fees-Courts	650.00	8/13/2013
DON GANDY	Counsel Fees-Courts	1,000.00	8/13/2013
Donald J Cosby	Dues	105.00	8/13/2013
DONALD N TURNER	Counsel Fees-Courts	525.00	8/13/2013
Donald W Cureton	Education	244.68	8/13/2013
DONNA FITZGERALD	Rent Sub to L'lords	26.00	8/13/2013
DONNA GOODRICH	Psych Exam/Testimony	1,200.00	8/13/2013
Donnie P Denton	Education	180.00	8/13/2013
Dorothy A Starr	Travel	342.98	8/13/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	213.43	8/13/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	350.00	8/13/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	17,000.00	8/13/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	8/13/2013
DURHAM SCHOOL SERVICES LP	Transportation	6,810.90	8/13/2013
DURKIN & GRAHAM PC	Counsel Fees-Juv	100.00	8/13/2013
DYNOWATT LP	Utility Assistance	303.03	8/13/2013
E STEVE MONTGOMERY	Rent Sub to L'lords	237.00	8/13/2013
EAN HOLDINGS LLC	Transportation	178.03	8/13/2013
EAN HOLDINGS LLC	Vehicle Lease	3,200.00	8/13/2013
EARL E BATES JR	Counsel Fees-Courts	350.00	8/13/2013
EBCO INDUSTRIES INC	Law Books	54.28	8/13/2013
EDUARDO GASCA	Restitution Payable	2.62	8/13/2013
Edward E Williams	Travel	346.65	8/13/2013
EDWARD G JONES	Counsel Fees-Courts	100.00	8/13/2013
EDWARD G JONES	Counsel Fees-Courts	200.00	8/13/2013
EDWARD G JONES	Counsel Fees-Courts	1,100.00	8/13/2013
EDWARD K HAHN	Rent Sub to L'lords	56.00	8/13/2013
EDWIN G STEPHENS	Reporter's Records	776.00	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	8/13/2013
EDWIN YOUNGBLOOD	Counsel Fees-Juv	200.00	8/13/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	325.00	8/13/2013
ELECTRONIC IMAGING MATERIALS INC	Lab Supplies	379.00	8/13/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	375.00	8/13/2013
EMPIRE PAPER COMPANY	Supplies	29.66	8/13/2013
EMPIRE PAPER COMPANY	Custodian Supplies	77.05	8/13/2013
EMPIRE PAPER COMPANY	Custodian Supplies	216.00	8/13/2013
EMPIRE PAPER COMPANY	Sheriff Inventory	391.05	8/13/2013
EMPIRE PAPER COMPANY	Supplies	712.67	8/13/2013
ENCON SYSTEMS INC	Supplies	25.19	8/13/2013
ENCON SYSTEMS INC	Supplies	52.65	8/13/2013
ENCON SYSTEMS INC	Graphics Inventory	101.16	8/13/2013
ENCON SYSTEMS INC	Supplies	108.00	8/13/2013
ENCON SYSTEMS INC	Supplies	125.44	8/13/2013
ENCON SYSTEMS INC	Supplies	145.14	8/13/2013
ENCON SYSTEMS INC	Supplies	240.00	8/13/2013
ENCON SYSTEMS INC	Supplies	516.94	8/13/2013
ENCON SYSTEMS INC	Supplies	2,390.64	8/13/2013
ENCON SYSTEMS INC	Supplies	3,763.20	8/13/2013
ENTRUST ENERGY INC	Utility Assistance	564.80	8/13/2013
ENVIROMATIC SERVICES	A/C Maint Contract	142.50	8/13/2013
ENVIROMATIC SERVICES	A/C Maint Contract	1,571.72	8/13/2013
ENVIROMATIC SYSTEMS	Building Maintenance	2,280.00	8/13/2013
EOSI	Software Maintenance	4,419.00	8/13/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	280.00	8/13/2013
EVCO PARTNERS LP	Supplies	5.43	8/13/2013
EVCO PARTNERS LP	Supplies	12.36	8/13/2013
EVCO PARTNERS LP	Parts and Supplies	14.33	8/13/2013
EVCO PARTNERS LP	Kitchen Supplies	15.31	8/13/2013
EVCO PARTNERS LP	Supplies	40.20	8/13/2013
EVCO PARTNERS LP	Building Maintenance	81.70	8/13/2013
EVCO PARTNERS LP	Sheriff Inventory	167.76	8/13/2013
EVCO PARTNERS LP	Parts and Supplies	181.66	8/13/2013
EVCO PARTNERS LP	Supplies	191.84	8/13/2013
EVCO PARTNERS LP	Building Maintenance	223.44	8/13/2013
EVCO PARTNERS LP	Building Maintenance	296.75	8/13/2013
EVCO PARTNERS LP	Field Equip&Supplies	470.94	8/13/2013
EVCO PARTNERS LP	Building Maintenance	626.35	8/13/2013
EVCO PARTNERS LP	Custodian Supplies	882.58	8/13/2013
EVRIDGE TRACTOR INC	Parts and Supplies	818.22	8/13/2013
EXECUTIVE FORMS & SUPPLIES INC	Supplies	1,533.42	8/13/2013
FAMILY DOLLAR STORE #2416	Other Payable	60.00	8/13/2013
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	62.00	8/13/2013
FARMERS MARKET	Food	428.78	8/13/2013
FEDEX	Postage	52.36	8/13/2013
FEDEX	Postage	95.10	8/13/2013
FELIPE O CALZADA	Cnsl Fees-Fam Drg Ct	100.00	8/13/2013
FELIPE O CALZADA	Counsel Fees - CPS	200.00	8/13/2013
FELIPE O CALZADA	Counsel Fees-Courts	250.00	8/13/2013
FELIPE O CALZADA	Counsel Fees-Juv	300.00	8/13/2013
FELIPE O CALZADA	Counsel Fees-Courts	400.00	8/13/2013
FELIPE O CALZADA	Counsel Fees-Courts	750.00	8/13/2013
FERRELLGAS	Fuel	26.06	8/13/2013
FERTITTA HOSPITALITY	Education	377.20	8/13/2013
FERTITTA HOSPITALITY	Education	377.20	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
FERTITTA HOSPITALITY	Education	377.20	8/13/2013
FERTITTA HOSPITALITY	Education	377.20	8/13/2013
FIESTA MART #69	Food/Hygiene Assist	15.00	8/13/2013
FILTER SYSTEMS INC	A/C Maint Contract	13.44	8/13/2013
FILTER SYSTEMS INC	A/C Maint Contract	17.24	8/13/2013
FILTER SYSTEMS INC	A/C Maint Contract	39.26	8/13/2013
FILTER SYSTEMS INC	A/C Maint Contract	56.49	8/13/2013
FILTER SYSTEMS INC	A/C Maint Contract	108.85	8/13/2013
FILTER SYSTEMS INC	A/C Maint Contract	109.60	8/13/2013
FILTER SYSTEMS INC	A/C Maint Contract	127.93	8/13/2013
FILTER SYSTEMS INC	A/C Maint Contract	137.32	8/13/2013
FILTER SYSTEMS INC	A/C Maint Contract	143.90	8/13/2013
FILTER SYSTEMS INC	A/C Maint Contract	149.42	8/13/2013
FILTER SYSTEMS INC	A/C Maint Contract	180.12	8/13/2013
FILTER SYSTEMS INC	A/C Maint Contract	230.87	8/13/2013
FILTER SYSTEMS INC	A/C Maint Contract	239.29	8/13/2013
FILTER SYSTEMS INC	A/C Maint Contract	249.08	8/13/2013
FILTER SYSTEMS INC	A/C Maint Contract	330.00	8/13/2013
FILTER SYSTEMS INC	A/C Maint Contract	522.16	8/13/2013
FILTER SYSTEMS INC	A/C Maint Contract	614.56	8/13/2013
FILTER SYSTEMS INC	A/C Maint Contract	705.55	8/13/2013
FILTER SYSTEMS INC	A/C Maint Contract	1,375.76	8/13/2013
FIRST CHOICE POWER	Utility Allowance	41.00	8/13/2013
FIRST CHOICE POWER	HAP Reimb Port-in	163.00	8/13/2013
FIRST CHOICE POWER	Utility Assistance	1,029.35	8/13/2013
FISHER SCIENTIFIC	Lab Supplies	474.66	8/13/2013
FISHER SCIENTIFIC	Lab Supplies	481.66	8/13/2013
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,260.25	8/13/2013
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,143.70	8/13/2013
FORT DEARBORN LIFE INSURANCE CO	Basic Life	26,030.28	8/13/2013
FORT DEARBORN LIFE INSURANCE CO	Optional Term	53,763.87	8/13/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	334.86	8/13/2013
FORT WORTH BOLT AND TOOL CO	Building Maintenance	206.36	8/13/2013
FORT WORTH ISD	Professional Service	33,700.16	8/13/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	42.50	8/13/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	172.00	8/13/2013
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	923.85	8/13/2013
FORT WORTH STAR TELEGRAM	Advertis/Publicity	3,500.00	8/13/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	240.00	8/13/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	350.00	8/13/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	428.75	8/13/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	498.75	8/13/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	999.25	8/13/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,499.75	8/13/2013
FORT WORTH WATER DEPARTMENT	Water	21.00	8/13/2013
FORT WORTH WATER DEPARTMENT	Water	46.08	8/13/2013
FORT WORTH WATER DEPARTMENT	Water	47.80	8/13/2013
FORT WORTH WATER DEPARTMENT	Water	50.24	8/13/2013
FORT WORTH WATER DEPARTMENT	Water	63.79	8/13/2013
FORT WORTH WATER DEPARTMENT	Water	67.91	8/13/2013
FORT WORTH WATER DEPARTMENT	Water	103.79	8/13/2013
FORT WORTH WATER DEPARTMENT	Water	172.13	8/13/2013
FORT WORTH WATER DEPARTMENT	Water	206.41	8/13/2013
FORT WORTH WATER DEPARTMENT	Water	239.75	8/13/2013
FORT WORTH WATER DEPARTMENT	Water	259.40	8/13/2013
FORT WORTH WATER DEPARTMENT	Water	570.44	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	1,259.83	8/13/2013
FORT WORTH WATER DEPARTMENT	Water	1,440.24	8/13/2013
FORT WORTH WATER DEPARTMENT	Water	1,612.90	8/13/2013
FORT WORTH WATER DEPARTMENT	Water	1,867.02	8/13/2013
FORT WORTH WATER DEPARTMENT	Water	3,332.80	8/13/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,239.31	8/13/2013
FORT WORTH WATER DEPARTMENT	Water	4,683.79	8/13/2013
FORT WORTH WATER DEPARTMENT	Water	12,323.71	8/13/2013
FORT WORTH WATER DEPARTMENT	Water	43,780.17	8/13/2013
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	407.00	8/13/2013
FOX SCIENTIFIC INC	Lab Supplies	446.16	8/13/2013
FRANCES B JANEZIC	Professional Service	361.36	8/13/2013
FRANK ADLER	Counsel Fees - CPS	100.00	8/13/2013
FRANK ADLER	Counsel Fees-Juv	200.00	8/13/2013
Frank J Cangelosi	Education	427.64	8/13/2013
FRANK R WARREN	Rent Sub to L'lords	164.00	8/13/2013
FRANK W NEAL & ASSOC INC	Building Maintenance	136.50	8/13/2013
FRANK W NEAL & ASSOC INC	Professional Service	2,849.78	8/13/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	930.00	8/13/2013
FULCRUM RETAIL ENERGY LLC	Utility Assistance	530.63	8/13/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	950.00	8/13/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	656.00	8/13/2013
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	93.00	8/13/2013
FW MILLSTONE PARTNERS LP	HAP Reimb Port-in	638.00	8/13/2013
G ANDREW PLATT	Counsel Fees-Courts	675.00	8/13/2013
GARY MEDLIN	Counsel Fees-Courts	612.50	8/13/2013
GAYLE C ISBELL	Counsel Fees - CPS	100.00	8/13/2013
GENERAL BINDING CORPORATION	Equipment Maint	317.00	8/13/2013
GEORGE B MACKEY	Counsel Fees-Courts	550.00	8/13/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	250.00	8/13/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	275.00	8/13/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	400.00	8/13/2013
Georgia A Haynes	Travel	306.00	8/13/2013
GEORGIA CRADDUCK	Restitution Payable	187.38	8/13/2013
GES	A/C Maint Contract	62.00	8/13/2013
GES	A/C Maint Contract	93.00	8/13/2013
GES	Building Maintenance	101.00	8/13/2013
GES	A/C Maint Contract	188.01	8/13/2013
GES	A/C Maint Contract	248.00	8/13/2013
GES	A/C Maint Contract	252.40	8/13/2013
GES	A/C Maint Contract	263.82	8/13/2013
GES	Building Maintenance	276.11	8/13/2013
GES	Building Maintenance	503.27	8/13/2013
GES	Building Maintenance	562.48	8/13/2013
GES	Building Maintenance	709.88	8/13/2013
GES	Building Maintenance	764.45	8/13/2013
GES	Kitchen Maintenance	820.20	8/13/2013
GES	A/C Maint Contract	996.95	8/13/2013
GES	A/C Maint Contract	1,231.68	8/13/2013
GES	Building Maintenance	1,550.00	8/13/2013
GEXA ENERGY LP	Utility Assistance	104.16	8/13/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	375.00	8/13/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	850.00	8/13/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,375.00	8/13/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,550.00	8/13/2013
GJA INVESTMENTS LP	Rental Assistance	510.00	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
GLAXO SMITH KLINE (GSK)	Medical Supplies	7,867.74	8/13/2013
GLOBAL EMPLOYMENT SOLUTIONS	Contract Labor	1,342.23	8/13/2013
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	125.00	8/13/2013
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	350.00	8/13/2013
GOODRICH, SCHECHTER & ASSOC LL	County Projects	3,500.00	8/13/2013
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	10.00	8/13/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	514.00	8/13/2013
GRANGER GROUP INC	Bonds	50.00	8/13/2013
GRANICUS INC	Software Maintenance	2,500.00	8/13/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	89.14	8/13/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	165.26	8/13/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	209.00	8/13/2013
GREG GRAY	Counsel Fees-Courts	275.00	8/13/2013
GREG HARP	Clothing	200.00	8/13/2013
GREGORY SPENCER FUNERAL	County Burials	1,730.00	8/13/2013
GST PUBLIC SAFETY SUPPLY	Clothing	124.90	8/13/2013
GST PUBLIC SAFETY SUPPLY	Clothing	193.73	8/13/2013
GT DISTRIBUTORS INC	Supplies	63.80	8/13/2013
GUADALUPE COUNTY SHERIFF	Court Costs	75.00	8/13/2013
GULLIVER'S TRAVEL SERVICE INC	Travel	228.80	8/13/2013
GWENDOLYN HOWARD	Rent Sub to L'lords	497.00	8/13/2013
H D SMITH WHOLESALE CO	Medical Supplies	491.95	8/13/2013
H D SMITH WHOLESALE CO	Medical Supplies	4,136.90	8/13/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	337.50	8/13/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	400.00	8/13/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	475.00	8/13/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	600.00	8/13/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	650.00	8/13/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	975.00	8/13/2013
HANNAH BARRON	Clothing	199.73	8/13/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	4,012.08	8/13/2013
HANSON PIPE & PRECAST INC	Culverts	4,762.80	8/13/2013
HARRY HARRIS, III	Counsel Fees-Courts	450.00	8/13/2013
HART INTERCIVIC INC	Non-Track Equipment	3,095.00	8/13/2013
HART INTERCIVIC INC	Capital Outlay-Low V	15,000.00	8/13/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	8/13/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	8/13/2013
HEATHER OZUNA	Counsel Fees-Courts	400.00	8/13/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	133.75	8/13/2013
Helen E Faris	Education	100.00	8/13/2013
HENRY SCHEIN	Lab Supplies	285.00	8/13/2013
HENRY SCHEIN	Lab Supplies	285.00	8/13/2013
HENRY SCHEIN	Lab Supplies	380.00	8/13/2013
HENRY SCHEIN	Lab Supplies	1,140.00	8/13/2013
HERBERT D EVERITT	Counsel Fees-Courts	500.00	8/13/2013
HIGHTECH SIGNS DFW	Non-Track Equipment	432.75	8/13/2013
HILTON AUSTIN	Education	188.60	8/13/2013
HILTON AUSTIN	Education	377.20	8/13/2013
HILTON AUSTIN	Education	377.20	8/13/2013
HILTON AUSTIN	Education	377.20	8/13/2013
HILTON AUSTIN	Education	377.20	8/13/2013
HILTON AUSTIN	Education	377.20	8/13/2013
HILTON AUSTIN	Education	377.20	8/13/2013
HILTON GARDEN INN AUSTIN DOWNTOWN	Education	416.40	8/13/2013
HIRED HANDS INC	Interpreter Fees	332.50	8/13/2013
HM TRAVEL LLC	HAP Reimb Port-in	310.00	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
Holly D Webb	Travel	408.13	8/13/2013
HOMES OF PARKER COMMONS	Rent Sub to L'lords	210.00	8/13/2013
HOUSING AUTHORITY	Port Admin Fee Expen	19.89	8/13/2013
HOUSING AUTHORITY	Port HAP Port-out	512.00	8/13/2013
HOUSING AUTHORITY OF THE CITY OF	Port HAP Port-out	574.00	8/13/2013
Howard T Lamunion Jr	Education	71.75	8/13/2013
HUGH W FERRELL	Rental Assistance	650.00	8/13/2013
HUNDLEY HYDRAULIC SERVICE	Parts and Supplies	200.00	8/13/2013
HUNDLEY HYDRAULIC SERVICE	Parts and Supplies	846.77	8/13/2013
HYATT LOST PINES RESORT	Education	542.59	8/13/2013
HYATT LOST PINES RESORT	Education	568.20	8/13/2013
HYDN P VALES	Rent Sub to L'lords	154.00	8/13/2013
IBM CORPORATION	Software Maintenance	2,023.00	8/13/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	250.00	8/13/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	358.15	8/13/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	385.36	8/13/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,178.00	8/13/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,800.00	8/13/2013
IESI C&D LANDFILL	Disposal Service	6,632.83	8/13/2013
IMAGETEK PARTNERS LLC	Equipment Maint	111.24	8/13/2013
INDUSTRIAL POWER ISUZU TRUCK	Parts and Supplies	457.02	8/13/2013
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	1,394.58	8/13/2013
INTERSTATE BATTERY OF FT WORTH	Other Revenue	(400.00)	8/13/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	700.08	8/13/2013
INX LLC	Equipment Maint	811.77	8/13/2013
IRG SUMMER TREE LLC	Utility Assistance	27.88	8/13/2013
IRG SUMMER TREE LLC	Rental Assistance	725.00	8/13/2013
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	292.00	8/13/2013
IRVING HOLDINGS INC	Transportation	65.64	8/13/2013
IRVING HOLDINGS INC	Transportation	254.16	8/13/2013
IRVING HOLDINGS INC	Transportation	456.15	8/13/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	129.75	8/13/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	298.75	8/13/2013
J STEVEN BUSH	Counsel Fees-Courts	150.00	8/13/2013
J STEVEN BUSH	Counsel Fees-Courts	300.00	8/13/2013
J STEVEN BUSH	Counsel Fees-Courts	600.00	8/13/2013
J STEVEN BUSH	Counsel Fees-Courts	710.00	8/13/2013
J-8 EQUIPMENT CO OF TEXAS INC	Parts and Supplies	88.67	8/13/2013
JABBERCOMM INC	Supplies	249.97	8/13/2013
JABBERCOMM INC	Supplies	268.72	8/13/2013
JACK L HINES JR	Building Maintenance	150.00	8/13/2013
JACKIE MARTIN	Counsel Fees - CPS	200.00	8/13/2013
JACQUELINE E WALKER	Professional Service	722.72	8/13/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	418.41	8/13/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	1,066.53	8/13/2013
JAMES D RENFORTH II	Counsel Fees-Courts	100.00	8/13/2013
JAMES D RENFORTH II	Counsel Fees-Courts	325.00	8/13/2013
JAMES D RENFORTH II	Counsel Fees-Courts	900.00	8/13/2013
James L Knowles	Education	100.00	8/13/2013
JAMES MASEK	Counsel Fees - CPS	75.00	8/13/2013
JAMES MASEK	Counsel Fees - CPS	75.00	8/13/2013
JAMES R WILSON	Counsel Fees-Courts	800.00	8/13/2013
Jamie L Cummings	Travel	230.00	8/13/2013
JANA KAY BRAVO	Professional Service	180.68	8/13/2013
JANE LANE APARTMENTS LLC	Utility Assistance	91.22	8/13/2013
JANE LANE APARTMENTS LLC	Rental Assistance	571.00	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
JANET S O'NEIL	Counsel Fees - CPS	100.00	8/13/2013
Jausuh Koong	Education	244.68	8/13/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	620.00	8/13/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	780.00	8/13/2013
JDB TOWING LLC	Wrecker Service	130.00	8/13/2013
JDB TOWING LLC	Wrecker Service	510.00	8/13/2013
Jean H Boyd	Education	844.96	8/13/2013
JEANIE MORRIS	Reporter's Records	724.00	8/13/2013
JEANNIE DYE	Clothing	397.46	8/13/2013
JEFF S HOOVER	Counsel Fees-Courts	400.00	8/13/2013
JEFF S HOOVER	Counsel Fees-Courts	600.00	8/13/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	600.00	8/13/2013
JENNIE R MATHIS	Counsel Fees - CPS	100.00	8/13/2013
Jennifer K Pacheco	Travel	212.00	8/13/2013
JENNIFER KNAUF	Hlth Dept Immu Fees	131.00	8/13/2013
JERRY WALKER	Counsel Fees-Courts	120.00	8/13/2013
JERRY WOOD	Counsel Fees-Courts	250.00	8/13/2013
JERRY WOOD	Counsel Fees-Courts	1,550.00	8/13/2013
JESUS NEVAREZ	Counsel Fees - CPS	150.00	8/13/2013
JESUS NEVAREZ	Counsel Fees - CPS	280.00	8/13/2013
JIM CULBERTSON	Counsel Fees - CPS	150.00	8/13/2013
JIM LANE	Counsel Fees-Courts	350.00	8/13/2013
JOE TEAKELL	Rent Sub to L'lords	222.00	8/13/2013
JOETTA KEENE	Counsel Fees-Courts	175.00	8/13/2013
JOETTA KEENE	Counsel Fees-Courts	1,100.00	8/13/2013
JOHN BENOIST	Counsel Fees-Probate	500.00	8/13/2013
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	8/13/2013
JOHN CARL BEATTY	Counsel Fees-Courts	137.50	8/13/2013
JOHN CARL BEATTY	Counsel Fees-Courts	150.00	8/13/2013
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	8/13/2013
JOHN CARL BEATTY	Counsel Fees-Courts	650.00	8/13/2013
JOHN CARL BEATTY	Counsel Fees-Courts	2,400.00	8/13/2013
JOHN ECK	Counsel Fees - CPS	100.00	8/13/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	300.00	8/13/2013
John J Nicholson	Education	100.00	8/13/2013
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	242.00	8/13/2013
JOHN LINEBARGER	Counsel Fees-Courts	700.00	8/13/2013
JOHN R MARA LAW BOOKS	Law Books	50.25	8/13/2013
John T Thompson	Education	48.61	8/13/2013
John W Leggett	Education	180.00	8/13/2013
JOHN W STICKELS	Counsel Fees-Courts	100.00	8/13/2013
JOHN W STICKELS	Counsel Fees-Courts	100.00	8/13/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	425.00	8/13/2013
JOHNSON CONTROLS INC	A/C Maint Contract	13,013.00	8/13/2013
JONATHAN SIMPSON	Counsel Fees-Courts	400.00	8/13/2013
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	8/13/2013
JONATHAN SIMPSON	Counsel Fees-Courts	650.00	8/13/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	300.00	8/13/2013
JP-FT WORTH APARTMENTS LP	Rent Sub to L'lords	72.00	8/13/2013
JUDGE JERRY D RAY	Travel	148.07	8/13/2013
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	8/13/2013
JUDITH VAN HOOF	Counsel Fees - CPS	300.00	8/13/2013
JUDY MCBRIDE	Clothing	77.24	8/13/2013
JULIE JACOBSON	Counsel Fees - CPS	100.00	8/13/2013
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100.00	8/13/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	1,033.92	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees-Courts	100.00	8/13/2013
KARA CARRERAS	Counsel Fees-Courts	150.00	8/13/2013
KARA CARRERAS	Counsel Fees-Courts	250.00	8/13/2013
KARA CARRERAS	Counsel Fees-Courts	775.00	8/13/2013
KARA CARRERAS	Counsel Fees-Courts	1,150.00	8/13/2013
KAREN BORGHESI SMITH	Reporter's Records	3,296.00	8/13/2013
KAREN CLERKLEY	Clothing	250.00	8/13/2013
KARKAW HILLS LLC	Rental Assistance	435.00	8/13/2013
KARMEN JOHNSON	Counsel Fees - CPS	450.00	8/13/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	700.00	8/13/2013
KATHARINE D STONE	Counsel Fees-Courts	300.00	8/13/2013
KATHARINE D STONE	Counsel Fees-Courts	400.00	8/13/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	8/13/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	900.00	8/13/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	2,050.00	8/13/2013
KATHLEEN JEANNE MEGONIGAL	Cnsl Fees-Fam Drg Ct	150.00	8/13/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	200.00	8/13/2013
KATHRYN A NEALY	Rent Sub to L'lords	119.00	8/13/2013
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	100.00	8/13/2013
Kathryn M Omarkhail	Prepaid - Travel	(860.48)	8/13/2013
Kathryn M Omarkhail	Travel	255.00	8/13/2013
Kathryn M Omarkhail	Travel	1,069.12	8/13/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	8/13/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	250.00	8/13/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	450.00	8/13/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	2,550.00	8/13/2013
KEITH MCKAY	Counsel Fees-Courts	250.00	8/13/2013
KELLER OUTDOOR POWER INC	Parts and Supplies	117.66	8/13/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	8/13/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	8/13/2013
KENNETH CUTRER	Counsel Fees-Courts	1,250.00	8/13/2013
KENNETH CUTRER	Counsel Fees-Courts	1,550.00	8/13/2013
Kenneth D Johnson	Education	429.45	8/13/2013
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	8/13/2013
KENNETH W MULLEN	Counsel Fees-Courts	700.00	8/13/2013
KERN COUNTY SHERIFF'S OFFICE	Court Costs	90.00	8/13/2013
KILPATRICK INSURANCE AGENCY	Bonds	1,924.00	8/13/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	350.00	8/13/2013
Kim Cherry	Education	365.56	8/13/2013
KIM FANTROY	Clothing	319.28	8/13/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	150.00	8/13/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	750.00	8/13/2013
KOBBY T WARREN	Counsel Fees-Courts	175.00	8/13/2013
KOBBY T WARREN	Counsel Fees-Courts	500.00	8/13/2013
KOBBY T WARREN	Counsel Fees-Courts	1,800.00	8/13/2013
KOBBY T WARREN	Counsel Fees-Courts	3,000.00	8/13/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	146.14	8/13/2013
KRISTINA WEST	Counsel Fees - CPS	100.00	8/13/2013
KROGER COMPANY	Food/Hygiene Assist	43.63	8/13/2013
KSM EXCHANGE LLC	Parts and Supplies	1,881.39	8/13/2013
KYLE A WHITAKER	Counsel Fees-Courts	100.00	8/13/2013
LAHAINA GROUP INC	Tele Install Charges	97.50	8/13/2013
LAHAINA GROUP INC	Non-Track Equipment	130.00	8/13/2013
LAHAINA GROUP INC	Equipment Maint	536.25	8/13/2013
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	8/13/2013
LARRY E REED	Counsel Fees-Courts	175.00	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
LARRY E REED	Counsel Fees-Courts	225.00	8/13/2013
LATEPH A ADENIJI	Counsel Fees-Courts	200.00	8/13/2013
LATEPH A ADENIJI	Counsel Fees-Courts	1,075.00	8/13/2013
Laura M Miller	Education	673.42	8/13/2013
Laurie Taylor	Travel	143.71	8/13/2013
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	(600.00)	8/13/2013
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	410.00	8/13/2013
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees-Probate	1,000.00	8/13/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	412.50	8/13/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	900.00	8/13/2013
LAW OFFICE OF CASSANDRA R ENGEL PLL	Counsel Fees-Probate	1,500.00	8/13/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	287.50	8/13/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	375.00	8/13/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	325.00	8/13/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	150.00	8/13/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	300.00	8/13/2013
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	8/13/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	300.00	8/13/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	8/13/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	625.00	8/13/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	300.00	8/13/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	550.00	8/13/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,150.00	8/13/2013
LAW OFFICES OF M NAWAZ PLLC	Counsel Fees-Courts	330.00	8/13/2013
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	500.00	8/13/2013
LEIGH ANN SCHENK	Counsel Fees - CPS	200.00	8/13/2013
Leighton G Iles	Travel	180.00	8/13/2013
LENA POPE HOME INC	Professional Service	6,400.19	8/13/2013
LENA POPE HOME INC	Professional Service	43,258.99	8/13/2013
LEONARDS FARM AND RANCH	Echo Lake Park	57.57	8/13/2013
LEONARDS FARM AND RANCH	Landscaping Expense	97.98	8/13/2013
LEONARDS FARM AND RANCH	Parts and Supplies	109.03	8/13/2013
LEONARDS FARM AND RANCH	Landscaping Expense	2,157.96	8/13/2013
LESA PAMPLIN	Counsel Fees-Courts	800.00	8/13/2013
LESA PAMPLIN	Counsel Fees-Courts	1,900.00	8/13/2013
LESLIE C JOHNS	Counsel Fees-Courts	450.00	8/13/2013
LESLIE J BURGOYNE	Counsel Fees - CPS	1,923.00	8/13/2013
LEVA-LAW ENFORCEMENT & EMERGENCY	Education	650.00	8/13/2013
LEVA-LAW ENFORCEMENT & EMERGENCY	Education	650.00	8/13/2013
LEVA-LAW ENFORCEMENT & EMERGENCY	Education	695.00	8/13/2013
LEVI, RAY & SHOUP INC	Non-Track Equipment	7,650.18	8/13/2013
LEX JOHNSTON	Counsel Fees-Courts	150.00	8/13/2013
LEXISNEXIS	On-Line Service	27.00	8/13/2013
LEXISNEXIS	On-Line Service	46.00	8/13/2013
LEXISNEXIS	On-Line Service	2,077.00	8/13/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	2,060.00	8/13/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	8/13/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	8/13/2013
LIFE TECHNOLOGIES CORPORATION	Lab Equip Mainten	13,485.72	8/13/2013
LIFELOC TECHNOLOGIES	Lab Supplies	225.00	8/13/2013
Lindsey C Morrisett	Education	1,157.96	8/13/2013
LISA KOSLAN	Clothing	491.20	8/13/2013
LITTLE ROCK HOUSING AUTHORITY	Port Admin Fee Expen	222.32	8/13/2013
LITTLE ROCK HOUSING AUTHORITY	Port HAP Port-out	2,018.00	8/13/2013
LOCK TIGHT SECURITY INC	Central Garage Inv	55.00	8/13/2013
LOCK TIGHT SECURITY INC	Supplies	55.05	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Building Maintenance	55.75	8/13/2013
LOCK TIGHT SECURITY INC	Building Maintenance	69.50	8/13/2013
LOCK TIGHT SECURITY INC	Building Maintenance	308.20	8/13/2013
LONE STAR COMMUNICATIONS INC	Building Maintenance	872.84	8/13/2013
LORAIN POWERS	Clothing	87.10	8/13/2013
LOREN C GREEN PC	Counsel Fees-Courts	125.00	8/13/2013
LOREN C GREEN PC	Counsel Fees-Courts	400.00	8/13/2013
LOREN C GREEN PC	Counsel Fees-Courts	512.50	8/13/2013
LORENA R DIXON-PARKS	Rent Sub to L'lords	799.00	8/13/2013
LORINE FAYE DUFFEY	HAP Reimb Port-in	442.00	8/13/2013
LOUIS FLORES	Clothing	222.03	8/13/2013
LOWE'S	Supplies	16.03	8/13/2013
LOWE'S	Building Maintenance	33.14	8/13/2013
LOWE'S	Building Maintenance	48.68	8/13/2013
LOWE'S	Building Maintenance	68.30	8/13/2013
LYNDA S TARWATER	Counsel Fees-Courts	481.25	8/13/2013
M & S TECHNOLOGIES INC	Software Maintenance	29,494.56	8/13/2013
M A E D C - FAIR OAKS LLP	Rent Sub to L'lords	153.00	8/13/2013
M F PENDERGRAF	Investigative	579.51	8/13/2013
M G BRYAN EQUIPMENT COMPANY	Parts and Supplies	60.75	8/13/2013
M S AIR INC	Building Maintenance	250.00	8/13/2013
M S AIR INC	A/C Maint Contract	250.00	8/13/2013
M TRENT LOFTIN	Counsel Fees-Courts	525.00	8/13/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	HAP Reimb Port-in	798.00	8/13/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	8/13/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	8/13/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	500.00	8/13/2013
MANUEL MURILLO	Rent Sub to L'lords	30.00	8/13/2013
Margie S Drake	Prepaid - Travel	40.00	8/13/2013
Maria M Foster	Mileage Allowance	31.08	8/13/2013
Maria M Foster	Travel	375.16	8/13/2013
MARINE CREEK RESIDENTIAL LP	HAP Reimb Port-in	706.00	8/13/2013
MARK N GARD INC	Field Equip&Supplies	361.64	8/13/2013
MARK ROSTEET	Counsel Fees-Courts	350.00	8/13/2013
MARK ROSTEET	Counsel Fees-Courts	500.00	8/13/2013
Mark Ward Jr	Travel	202.95	8/13/2013
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	1,200.00	8/13/2013
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	250.00	8/13/2013
MaryLouise Garcia	Education	26.00	8/13/2013
MaryLouise Garcia	Education	78.00	8/13/2013
MASTER CLEANING SUPPLY INC	Custodian Supplies	119.80	8/13/2013
MASTER CLEANING SUPPLY INC	Kitchen Supplies	346.17	8/13/2013
MASTER CLEANING SUPPLY INC	Sheriff Inventory	928.00	8/13/2013
MATTHEW BENDER & COMPANY INC	Law Books	100.44	8/13/2013
MATTHEW BENDER & COMPANY INC	Law Books	131.04	8/13/2013
MATTHEW BENDER & COMPANY INC	Law Books	137.34	8/13/2013
MATTHEW BENDER & COMPANY INC	Law Books	140.94	8/13/2013
MATTHEW BENDER & COMPANY INC	Law Books	205.53	8/13/2013
MATTHEW BENDER & COMPANY INC	Supplies	239.73	8/13/2013
MATTHEW BENDER & COMPANY INC	Law Books	249.73	8/13/2013
MATTHEW BENDER & COMPANY INC	Law Books	327.31	8/13/2013
MATTHEW BENDER & COMPANY INC	Law Books	366.01	8/13/2013
MATTHEW BENDER & COMPANY INC	Law Books	424.11	8/13/2013
MATTHEW BENDER & COMPANY INC	Law Books	10,284.60	8/13/2013
MAX BREWINGTON	Counsel Fees - CPS	200.00	8/13/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	1,598.65	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
MEADOR CHRYSLER-PLYMOUTH INC	Parts and Supplies	63.50	8/13/2013
MEDINA & MEDINA INC	Central Garage Inv	64.00	8/13/2013
MEDINAS AUTOMOTIVE INC	Central Garage Inv	100.00	8/13/2013
MEDLAN FUNERAL SERVICES INC	County Burials	700.00	8/13/2013
MELANIE F WEBB	Psych Exam/Testimony	1,300.00	8/13/2013
MENTAL HEALTH MENTAL RETARDATION	Counseling Services	4,025.00	8/13/2013
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	908.00	8/13/2013
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	8/13/2013
MHN SERVICES	Mental Health Claims	320.00	8/13/2013
MHN SERVICES	Mental Health Claims	20,989.32	8/13/2013
MICHAEL DEEGAN	Counsel Fees-Courts	875.00	8/13/2013
Michael R Campbell	Education	220.00	8/13/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	8/13/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	300.00	8/13/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	800.00	8/13/2013
Michael T Hammond	Transportation	51.54	8/13/2013
Michelle Moore	Travel	210.90	8/13/2013
MICHIGAN STATE HOUSING DEVELOPMENT	Port Admin Fee Expen	108.45	8/13/2013
MICHIGAN STATE HOUSING DEVELOPMENT	Port HAP Port-out	2,908.00	8/13/2013
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	570.30	8/13/2013
MID-WEST WRECKING CO.	Professional Service	18,860.00	8/13/2013
MINNEAPOLIS MARRIOTT CITY CENTER	Education	703.08	8/13/2013
MONARCH UTILITIES INC (WSDE 12)	Utility Assistance	109.36	8/13/2013
MOORE MEDICAL LLC	Custodian Supplies	242.00	8/13/2013
MOORE MEDICAL LLC	Medical Supplies	405.60	8/13/2013
MOORE MEDICAL LLC	Building Maintenance	533.00	8/13/2013
MOORE MEDICAL LLC	Lab Supplies	886.00	8/13/2013
MP ACCESS SERVICES INC	Building Maintenance	780.00	8/13/2013
Ms Celina P Aguirre	Travel	261.00	8/13/2013
MUNICIPAL SERVICES BUREAU	Vehicle Maintenance	6.72	8/13/2013
NADA J RUDDOCK	Rent Sub to L'lords	199.00	8/13/2013
NANCY GORDON	Counsel Fees - CPS	100.00	8/13/2013
NANCY GORDON	Counsel Fees - CPS	200.00	8/13/2013
NANCY STANLEY	Meeting Expenses	24.45	8/13/2013
NATIONAL CINEMEDIA LLC	Advertis/Publicity	6,360.00	8/13/2013
NATIONAL ODOMETER ENFORCEMENT ASSOC	Education	200.00	8/13/2013
NATIONAL ODOMETER ENFORCEMENT ASSOC	Education	200.00	8/13/2013
NATIONAL ODOMETER ENFORCEMENT ASSOC	Education	200.00	8/13/2013
NATIONAL ODOMETER ENFORCEMENT ASSOC	Education	200.00	8/13/2013
NATIONAL ODOMETER ENFORCEMENT ASSOC	Education	200.00	8/13/2013
NATIONAL ODOMETER ENFORCEMENT ASSOC	Education	200.00	8/13/2013
NATIONAL ODOMETER ENFORCEMENT ASSOC	Education	200.00	8/13/2013
NAVID ALBAND	Counsel Fees-Courts	500.00	8/13/2013
NEHA CHAWLA	Rent Sub to L'lords	534.00	8/13/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	200.00	8/13/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	350.00	8/13/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	600.00	8/13/2013
NEW LIFE CHILDRENS	Clothing	233.76	8/13/2013
NFPA-NATIONAL FIRE PROTECTION ASSOC	Educational Material	103.45	8/13/2013
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	75,396.00	8/13/2013
NORITSU AMERICA CORPORATION	Photo Processing Inv	2,571.40	8/13/2013
NORMANDALE LTD #79 PARTNERSHIP NO2	Utility Assistance	34.55	8/13/2013
NORTH AMERICAN COMMUNICATIONS	Equipment Maint	1,174.00	8/13/2013
NORTH CENTRAL TX COUNCIL OF	Professional Service	19,000.00	8/13/2013
NORTH FORK EDUCATIONAL CENTER	Clothing	208.81	8/13/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Vehicle Maintenance	6.36	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS YOUTH CONNECTION	Clothing	217.53	8/13/2013
OAK FARMS SCHEPPS	Food	518.84	8/13/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	160.00	8/13/2013
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,470.50	8/13/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	1,584.00	8/13/2013
OHC SPECTRUM ONE LLC	HAP Reimb Port-in	531.00	8/13/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	318.00	8/13/2013
OIL PRICE INFORMATION SERVICE LLC	Subscriptions	558.00	8/13/2013
OKEY AKPOM	Counsel Fees-Courts	1,350.00	8/13/2013
OMNI BAYFRONT CORPUS CHRISTI	Travel	527.85	8/13/2013
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	413.95	8/13/2013
ONE AMELIA PARC LP	Rent Sub to L'lords	228.00	8/13/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	28.00	8/13/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,100.00	8/13/2013
OPEX CORPORATION	Equipment Maint	2,470.00	8/13/2013
O'REILLY AUTO PARTS	Central Garage Inv	48.15	8/13/2013
O'REILLY AUTO PARTS	Small Tools	135.99	8/13/2013
OVERLAND SERVICES INC	Non-Track Const/Bldg	16,769.90	8/13/2013
OWENS & OWENS	Counsel Fees - CPS	100.00	8/13/2013
OWENS & OWENS	Counsel Fees-Probate	400.00	8/13/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	8/13/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	8/13/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,100.00	8/13/2013
PACER SERVICE CENTER	Subscriptions	314.40	8/13/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	156.25	8/13/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	175.00	8/13/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	548.50	8/13/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	1,900.00	8/13/2013
PARKER ELECTRIC	Building Maintenance	822.50	8/13/2013
PARKSIDE PROPERTIES LP	HAP Reimb Port-in	88.00	8/13/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	80.00	8/13/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	558.00	8/13/2013
PATHMARK TRAFFIC PRODUCTS INC	Parts and Supplies	276.00	8/13/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	100.00	8/13/2013
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	100.00	8/13/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	625.00	8/13/2013
PATRICIA PARIS	Clothing	450.00	8/13/2013
PATRICK CURRAN	Counsel Fees-Courts	100.00	8/13/2013
PATRICK CURRAN	Counsel Fees-Courts	175.00	8/13/2013
PATRICK CURRAN	Counsel Fees-Courts	460.00	8/13/2013
PATRICK R MCCARTY	Counsel Fees-Courts	650.00	8/13/2013
PATRICK R MCCARTY	Counsel Fees-Courts	800.00	8/13/2013
PATTY TILLMAN	Counsel Fees-Courts	316.67	8/13/2013
PATTY TILLMAN	Counsel Fees-Courts	600.00	8/13/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	600.00	8/13/2013
PAUL FARMER	Safety/Tact Supplies	13.50	8/13/2013
PAUL FARMER	Education	132.00	8/13/2013
PAUL V PREVITE	Counsel Fees-Courts	650.00	8/13/2013
PAUL W LEWALLEN	Counsel Fees-Courts	250.00	8/13/2013
PAUL W LEWALLEN	Counsel Fees-Courts	300.00	8/13/2013
PAUL W LEWALLEN	Counsel Fees-Courts	400.00	8/13/2013
PAUL W LEWALLEN	Counsel Fees-Courts	1,600.00	8/13/2013
PAULA K GREEN	Investigative	773.95	8/13/2013
PDA-PROPERTY DAMAGE APPRAISERS INC	Professional Service	95.00	8/13/2013
PEACH NEW MEDIA INC	Educational Material	117.95	8/13/2013
PEDRO CISNEROS	Counsel Fees-Juv	500.00	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	79.50	8/13/2013
Phillip A Sorrells	Travel	1,165.96	8/13/2013
PHILLIP BARRON	Rent Sub to L'lords	378.00	8/13/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	55.00	8/13/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	163.75	8/13/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	273.60	8/13/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	382.92	8/13/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	629.52	8/13/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	8/13/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	325.00	8/13/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	400.00	8/13/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,000.00	8/13/2013
PITNEY BOWES INC	Equipment Maint	971.00	8/13/2013
PITNEY BOWES INC	Equipment Rentals	1,008.00	8/13/2013
PITNEY BOWES INC	Equipment Rentals	1,320.00	8/13/2013
PLANO OFFICE SUPPLY CO	Supplies	138.25	8/13/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	323.11	8/13/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	351.55	8/13/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,553.33	8/13/2013
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	91.00	8/13/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	202.04	8/13/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	202.24	8/13/2013
PLYWOOD CO OF FORT WORTH	Supplies	202.40	8/13/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	323.84	8/13/2013
POINT WEST ASSOCIATES LLC	HAP Reimb Port-in	108.00	8/13/2013
POINTHR INC	Background Check	301.42	8/13/2013
POLYGRAPH SCIENCE CENTER	Professional Service	1,566.00	8/13/2013
PORT CITY MEDICAL	Lab Supplies	279.00	8/13/2013
POST LADERA LLC	Rent Sub to L'lords	171.00	8/13/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	953.00	8/13/2013
POTENTIA ENERGY LLC	Utility Assistance	64.85	8/13/2013
PRAETORIAN OPERATING INC	Supplies	328.96	8/13/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	411.00	8/13/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	489.96	8/13/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	8,224.00	8/13/2013
PRESSTEK INC	Equipment Maint	1,263.00	8/13/2013
PRINTELECT	Voting Supplies	262.40	8/13/2013
PRINTELECT	Voting Supplies	1,720.00	8/13/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	25.00	8/13/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	8/13/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	763.00	8/13/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,773.66	8/13/2013
PRONTO COURIER SERVICE LLC	Professional Service	200.01	8/13/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	90.41	8/13/2013
QUEST DIAGNOSTICS INC	Medical Supplies	110.04	8/13/2013
QUEST DIAGNOSTICS INC	Medical Services	188.86	8/13/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	285.02	8/13/2013
QUEST DIAGNOSTICS INC	Professional Service	340.65	8/13/2013
QUEST DIAGNOSTICS INC	Professional Service	1,849.73	8/13/2013
QUILL CORPORATION	Supplies	121.56	8/13/2013
QUILL CORPORATION	Supplies	243.12	8/13/2013
QUILL CORPORATION	Supplies	364.68	8/13/2013
QUILL CORPORATION	Supplies	364.68	8/13/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	116.20	8/13/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	330.67	8/13/2013
Ramon A Campos	Education	487.32	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
RANDY W BOWERS	Counsel Fees-Juv	50.00	8/13/2013
RANDY W BOWERS	Counsel Fees-Juv	150.00	8/13/2013
RAUL NEVAREZ	Counsel Fees-Courts	100.00	8/13/2013
RAUL NEVAREZ	Counsel Fees-Courts	125.00	8/13/2013
RAUL NEVAREZ	Counsel Fees-Juv	200.00	8/13/2013
RAUL NEVAREZ	Counsel Fees-Courts	300.00	8/13/2013
RAUL NEVAREZ	Counsel Fees - CPS	1,115.00	8/13/2013
RAY HALL JR	Cnsl Fees-Fam Drg Ct	200.00	8/13/2013
RAY HALL JR	Counsel Fees-Courts	550.00	8/13/2013
RAY HALL JR	Counsel Fees-Courts	800.00	8/13/2013
RAY HALL JR	Counsel Fees-Courts	950.00	8/13/2013
RAY HALL JR	Counsel Fees - CPS	1,140.00	8/13/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	8/13/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	300.00	8/13/2013
RD CORNELL LLC	Parts and Supplies	124.00	8/13/2013
RDO EQUIPMENT CO	Parts and Supplies	34.34	8/13/2013
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	89.00	8/13/2013
RECEPT PHARMACY LP	Medical Supplies	1,709.99	8/13/2013
REDI-MIX CONCRETE	Base Stab Materials	6,301.40	8/13/2013
REEDER DISTRIBUTORS INC	Grease and Oil	481.50	8/13/2013
REEDER DISTRIBUTORS INC	Grease and Oil	1,081.50	8/13/2013
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	266.00	8/13/2013
RELIABLE PAVING INC	Professional Service	1,950.00	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	20.20	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	57.03	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	66.50	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	76.48	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	89.00	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	317.32	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	382.40	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	443.13	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	483.66	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	507.30	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	516.36	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	986.70	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	993.40	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,060.96	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,146.24	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,178.83	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,214.47	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,619.78	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,855.39	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,905.17	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,300.47	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,310.48	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,359.32	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,392.20	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,673.19	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,931.88	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	3,273.04	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,200.85	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,254.09	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,347.21	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,540.67	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,581.62	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	5,557.76	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	6,421.61	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	6,793.22	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	7,316.66	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	7,319.64	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	8,126.85	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	8,191.75	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	8,261.95	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	9,233.29	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	9,844.20	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	10,500.04	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	12,678.88	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	20,036.03	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	23,130.75	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	25,308.93	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	26,320.04	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	34,591.06	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	38,752.31	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	46,059.84	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	53,363.23	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	61,324.92	8/13/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	81,704.45	8/13/2013
RELY AID	Lab Supplies	273.12	8/13/2013
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	197.00	8/13/2013
RENALDA RENIA PRICE	Rent Sub to L'lords	91.00	8/13/2013
Rene M Smith	Travel	300.00	8/13/2013
RENEE A SANCHEZ	Counsel Fees - CPS	2,805.00	8/13/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	103.43	8/13/2013
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	132.08	8/13/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	8/13/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	176.07	8/13/2013
RESTEK	Lab Supplies	57.59	8/13/2013
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	441.00	8/13/2013
REXEL	Building Maintenance	379.69	8/13/2013
REXEL	Building Maintenance	503.37	8/13/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	9,168.68	8/13/2013
RICARDO J CARRILLO	County Burials	1,190.00	8/13/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	150.00	8/13/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	8/13/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,000.00	8/13/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,200.00	8/13/2013
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	1,740.00	8/13/2013
RICHLAND HILLS WATER DEPT	Utility Assistance	80.83	8/13/2013
RICKY FRANKLIN	Clothing	100.00	8/13/2013
RJ LEE GROUP, INC	Professional Service	75.00	8/13/2013
Robert A Knowles	Education	180.00	8/13/2013
ROBERT B WALL	Investigative	500.00	8/13/2013
ROBERT C RUSSELL	Counsel Fees-Probate	625.00	8/13/2013
ROBERT CISNEROS	Equipment Maint	2,590.00	8/13/2013
Roberta C McKnight	Travel	140.00	8/13/2013
ROBERTA WALKER	Counsel Fees-Courts	125.00	8/13/2013
ROBERTA WALKER	Counsel Fees-Courts	200.00	8/13/2013
ROBERTA WALKER	Counsel Fees-Courts	300.00	8/13/2013
ROBERTA WALKER	Counsel Fees-Juv	400.00	8/13/2013
ROBERTO MARTINEZ	Restitution Payable	31.35	8/13/2013
ROBINSON & SMART PC	Counsel Fees-Courts	137.50	8/13/2013
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees-Courts	1,125.00	8/13/2013
ROBINSON & SMART PC	Counsel Fees-Courts	1,150.00	8/13/2013
RONALD COUCH	Counsel Fees-Courts	137.50	8/13/2013
RONALD COUCH	Counsel Fees-Courts	225.00	8/13/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	8/13/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	600.00	8/13/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	900.00	8/13/2013
ROXANNE ROBINSON	Counsel Fees-Courts	160.00	8/13/2013
ROXANNE ROBINSON	Counsel Fees-Courts	850.00	8/13/2013
RUGBY IPD CORP	Parts and Supplies	25.00	8/13/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	811.00	8/13/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,031.00	8/13/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub/Dep L'lords	1,031.00	8/13/2013
RUTH CRUZ	Meeting Expenses	46.39	8/13/2013
RYAN SCHWANKE	Clothing	398.25	8/13/2013
RYAN W HARDY	Counsel Fees-Courts	1,050.00	8/13/2013
S A T TRUCKING INC	Rock and Gravel	5,052.26	8/13/2013
SABER DEVELOPMENT CORP	Non-Track Const/Bldg	45,951.46	8/13/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,048.00	8/13/2013
SAF-T-GLOVE INC	Clothing	343.80	8/13/2013
SAM BONIFIELD	Counsel Fees-Courts	300.00	8/13/2013
SAM HOUSTON STATE UNIVERSITY	Education	440.42	8/13/2013
SAMANTHA EVERETT	Rental Assistance	520.00	8/13/2013
SAMANTHA K HILL	Counsel Fees-Courts	400.00	8/13/2013
SAMANTHA K HILL	Counsel Fees-Courts	400.00	8/13/2013
SAMANTHA K HILL	Counsel Fees-Courts	750.00	8/13/2013
SAMANTHA K HILL	Counsel Fees-Courts	1,250.00	8/13/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	2,205.00	8/13/2013
SANOFI PASTEUR INC	Medical Supplies	804.03	8/13/2013
SANTIAGO SALINAS	Counsel Fees-Courts	290.00	8/13/2013
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	8/13/2013
SANTIAGO SALINAS	Counsel Fees-Courts	600.00	8/13/2013
SANTIAGO SALINAS	Counsel Fees-Courts	785.00	8/13/2013
SARAH GUERRA	Damage Claims	623.31	8/13/2013
Sarita Esqueda	Travel	402.43	8/13/2013
SCOTIA CONSULTING INC	Software Maintenance	12,190.00	8/13/2013
SCOTT BROWN	Counsel Fees-Courts	3,300.00	8/13/2013
SCOTT BROWN	Counsel Fees-Courts	4,650.00	8/13/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	205.00	8/13/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,450.00	8/13/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,850.00	8/13/2013
SEDALCO INC	Professional Service	183,335.75	8/13/2013
SENIOR CITIZEN SERVICES OF GREATER	County Projects	41,000.00	8/13/2013
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	299.36	8/13/2013
SERVICE WASTE INC	Miscellaneous	370.00	8/13/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	8/13/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	905.00	8/13/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	2,430.00	8/13/2013
Shane T Spencer	Mileage Allowance	10.17	8/13/2013
Shane T Spencer	Travel	228.00	8/13/2013
Shannon L Gregorich	Travel	212.00	8/13/2013
SHANNON PARRISH	Restitution Payable	126.89	8/13/2013
SHAWN PASCHALL	Counsel Fees-Courts	115.00	8/13/2013
SHAWN PASCHALL	Counsel Fees-Courts	180.00	8/13/2013
SHAWN PASCHALL	Counsel Fees-Courts	220.00	8/13/2013
SHAWN PASCHALL	Counsel Fees-Courts	400.00	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
SHERI BUMGARDNER	Court Visitor	340.71	8/13/2013
SHEVA LTD	Rent Sub to L'lords	224.00	8/13/2013
SHI GOVERNMENT SOLUTIONS	Equipment Maint	10.00	8/13/2013
SHI GOVERNMENT SOLUTIONS	Lab Supplies	30.00	8/13/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	30.00	8/13/2013
SHI GOVERNMENT SOLUTIONS	Lab Supplies	225.00	8/13/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	940.00	8/13/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	1,070.00	8/13/2013
SHI GOVERNMENT SOLUTIONS	Software Maintenance	1,470.00	8/13/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	23,500.00	8/13/2013
SID W SHAPIRO	Counsel Fees - CPS	100.00	8/13/2013
SIGMA ALDRICH INC	Lab Supplies	67.62	8/13/2013
SIGMA ALDRICH INC	Lab Supplies	212.18	8/13/2013
SIGMA ALDRICH INC	Lab Supplies	391.83	8/13/2013
SIMBA INDUSTRIES	Building Maintenance	472.54	8/13/2013
SKY GROUP LLC	Rent Sub to L'lords	542.00	8/13/2013
SKYVUE MEMORIAL GARDENS	County Burials	2,025.00	8/13/2013
SMITH TEMPORARIES INC	Contract Labor	278.21	8/13/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	3,801.36	8/13/2013
SON V NGUYEN	HAP Reimb Port-in	164.00	8/13/2013
SOUTH HULEN LP	Rent Sub to L'lords	423.00	8/13/2013
SOUTHERN COMPUTER WAREHOUSE	Equipment Maint	47.87	8/13/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	77.78	8/13/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	76.58	8/13/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	715.93	8/13/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	579.73	8/13/2013
SOUTHWESTERN ASSOC OF LAW LIBRARIES	Dues	15.00	8/13/2013
STACY ALFORD	Counsel Fees-Juv	65.00	8/13/2013
STACY ALFORD	Counsel Fees - CPS	725.00	8/13/2013
STANDARD INSURANCE COMPANY	Long Term Disability	42,474.10	8/13/2013
STAPLES ADVANTAGE	Supplies	(30.38)	8/13/2013
STAPLES ADVANTAGE	Supplies	4.62	8/13/2013
STAPLES ADVANTAGE	Supplies	5.14	8/13/2013
STAPLES ADVANTAGE	Supplies	5.40	8/13/2013
STAPLES ADVANTAGE	Supplies	10.80	8/13/2013
STAPLES ADVANTAGE	Supplies	11.27	8/13/2013
STAPLES ADVANTAGE	Supplies	11.43	8/13/2013
STAPLES ADVANTAGE	Supplies	12.50	8/13/2013
STAPLES ADVANTAGE	Supplies	14.70	8/13/2013
STAPLES ADVANTAGE	Supplies	14.70	8/13/2013
STAPLES ADVANTAGE	Training Supplies	15.50	8/13/2013
STAPLES ADVANTAGE	Supplies	15.99	8/13/2013
STAPLES ADVANTAGE	Supplies	15.99	8/13/2013
STAPLES ADVANTAGE	Supplies	16.20	8/13/2013
STAPLES ADVANTAGE	Supplies	20.09	8/13/2013
STAPLES ADVANTAGE	Supplies	21.44	8/13/2013
STAPLES ADVANTAGE	Medical Supplies	23.52	8/13/2013
STAPLES ADVANTAGE	Supplies	27.00	8/13/2013
STAPLES ADVANTAGE	Supplies	27.61	8/13/2013
STAPLES ADVANTAGE	Supplies	31.97	8/13/2013
STAPLES ADVANTAGE	Supplies	32.30	8/13/2013
STAPLES ADVANTAGE	Supplies	44.15	8/13/2013
STAPLES ADVANTAGE	Supplies	44.64	8/13/2013
STAPLES ADVANTAGE	Supplies	44.99	8/13/2013
STAPLES ADVANTAGE	Supplies	47.46	8/13/2013
STAPLES ADVANTAGE	Supplies	49.29	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	49.83	8/13/2013
STAPLES ADVANTAGE	Supplies	54.11	8/13/2013
STAPLES ADVANTAGE	Supplies	61.69	8/13/2013
STAPLES ADVANTAGE	Supplies	63.70	8/13/2013
STAPLES ADVANTAGE	Supplies	69.18	8/13/2013
STAPLES ADVANTAGE	Supplies	77.75	8/13/2013
STAPLES ADVANTAGE	Supplies	82.17	8/13/2013
STAPLES ADVANTAGE	Supplies	82.86	8/13/2013
STAPLES ADVANTAGE	Supplies	83.42	8/13/2013
STAPLES ADVANTAGE	Supplies	119.30	8/13/2013
STAPLES ADVANTAGE	Supplies	136.50	8/13/2013
STAPLES ADVANTAGE	Supplies	144.67	8/13/2013
STAPLES ADVANTAGE	Sheriff Inventory	144.72	8/13/2013
STAPLES ADVANTAGE	Lab Supplies	150.58	8/13/2013
STAPLES ADVANTAGE	Supplies	154.86	8/13/2013
STAPLES ADVANTAGE	Supplies	158.39	8/13/2013
STAPLES ADVANTAGE	Supplies	158.75	8/13/2013
STAPLES ADVANTAGE	Supplies	159.06	8/13/2013
STAPLES ADVANTAGE	Supplies	162.01	8/13/2013
STAPLES ADVANTAGE	Supplies	165.05	8/13/2013
STAPLES ADVANTAGE	Range Supplies	169.34	8/13/2013
STAPLES ADVANTAGE	Supplies	196.15	8/13/2013
STAPLES ADVANTAGE	Supplies	202.76	8/13/2013
STAPLES ADVANTAGE	Supplies	213.38	8/13/2013
STAPLES ADVANTAGE	Supplies	221.92	8/13/2013
STAPLES ADVANTAGE	Supplies	224.34	8/13/2013
STAPLES ADVANTAGE	Supplies	224.53	8/13/2013
STAPLES ADVANTAGE	Equipment	231.91	8/13/2013
STAPLES ADVANTAGE	Supplies	238.35	8/13/2013
STAPLES ADVANTAGE	Supplies	242.04	8/13/2013
STAPLES ADVANTAGE	Supplies	244.93	8/13/2013
STAPLES ADVANTAGE	Supplies	271.80	8/13/2013
STAPLES ADVANTAGE	Supplies	332.76	8/13/2013
STAPLES ADVANTAGE	Supplies	345.50	8/13/2013
STAPLES ADVANTAGE	Supplies	356.14	8/13/2013
STAPLES ADVANTAGE	Supplies	395.65	8/13/2013
STAPLES ADVANTAGE	Supplies	403.20	8/13/2013
STAPLES ADVANTAGE	Range Supplies	479.97	8/13/2013
STAPLES ADVANTAGE	Supplies	774.51	8/13/2013
STAR TRACTOR LTD	Equipment Rentals	1,737.41	8/13/2013
STATE BAR OF TEXAS	Education	50.00	8/13/2013
STATE BAR OF TEXAS	Law Books	185.00	8/13/2013
Stephanie D Wadkins	Travel	197.10	8/13/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	200.00	8/13/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	550.00	8/13/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,950.00	8/13/2013
STEPHANIE KESTERSON	Witness Travel	69.57	8/13/2013
STEPHANIE PATTEN	Counsel Fees-Courts	500.00	8/13/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	425.00	8/13/2013
Stephen R Turner	Travel	16.00	8/13/2013
Stephen R Turner	Travel	1,123.02	8/13/2013
STEVE DETWILER	Travel	874.20	8/13/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	350.00	8/13/2013
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	20,000.00	8/13/2013
Steve M King	Education	452.14	8/13/2013
STEVEN JUMES	Counsel Fees-Courts	290.00	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
STEVEN JUMES	Counsel Fees-Courts	365.00	8/13/2013
STEVEN JUMES	Counsel Fees-Courts	1,450.00	8/13/2013
Steven M Davis	Tuition C/room Train	22.09	8/13/2013
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	179.00	8/13/2013
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	217.00	8/13/2013
STREAM ENERGY	HAP Reimb Port-in	11.00	8/13/2013
STREAM ENERGY	Utility Allowance	210.00	8/13/2013
STREAM ENERGY	Utility Assistance	1,254.52	8/13/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	475.60	8/13/2013
STUART R OLIPHINT	Counsel Fees-Courts	300.00	8/13/2013
SUMMIT ON THE LAKE ASSOCIATES	Rent Sub/Dep L'lords	250.00	8/13/2013
SUMMIT ON THE LAKE ASSOCIATES	Rent Sub to L'lords	621.61	8/13/2013
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	4,442.24	8/13/2013
SYED AJAZ ANWAR	Rent Sub to L'lords	21.00	8/13/2013
Sylvia A Medrano	Travel	120.00	8/13/2013
T U ELECTRIC	HAP Reimb Port-in	225.00	8/13/2013
T U ELECTRIC	Utility Allowance	344.00	8/13/2013
T&G IDENTIFICATION SYSTEMS INC	Supplies	796.80	8/13/2013
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	168,031.35	8/13/2013
TAILWIND TOSCANA LLC	Utility Assistance	34.31	8/13/2013
Tammi S Williams	Travel	140.00	8/13/2013
TANISHA EDWARDS	Clothing	216.20	8/13/2013
TARA V KERSH	Counsel Fees - CPS	100.00	8/13/2013
TARA V KERSH	Cnsl Fees-Fam Drg Ct	150.00	8/13/2013
TARGET BANK	Custodian Supplies	38.99	8/13/2013
TARGET BANK	Volunteer Program	64.49	8/13/2013
TARGET BANK	Volunteer Program	81.02	8/13/2013
TARGET BANK	Promotional Expenses	102.72	8/13/2013
TARGET BANK	Food	134.54	8/13/2013
TARGET BANK	Clothing	135.94	8/13/2013
TARGET BANK	Supplies	141.86	8/13/2013
TARGET BANK	Clothing	189.90	8/13/2013
TARGET BANK	Clothing	199.01	8/13/2013
TARGET BANK	Training Supplies	214.54	8/13/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	8/13/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	165.00	8/13/2013
TARRANT COUNTY COLLEGE-NW	Education	33.00	8/13/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	200.00	8/13/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	300.00	8/13/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	300.00	8/13/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	2,075.00	8/13/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,361.06	8/13/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	24,403.18	8/13/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	99,398.97	8/13/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	373.00	8/13/2013
TARRANT COUNTY PROBATE BAR	Dues	150.00	8/13/2013
TARRANT COUNTY PROBATE BAR	Dues	150.00	8/13/2013
TARRANT COUNTY PROBATE BAR	Dues	150.00	8/13/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,011.81	8/13/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,319.45	8/13/2013
TARRANT COUNTY SHERIFF	Travel	535.60	8/13/2013
TCLEOSE- TX COMMISSION LAW ENFORCE-	Supplies	35.00	8/13/2013
TCLEOSE- TX COMMISSION LAW ENFORCE-	County Projects	35.00	8/13/2013
TCLEOSE- TX COMMISSION LAW ENFORCE-	Education	100.00	8/13/2013
TCLEOSE- TX COMMISSION LAW ENFORCE-	Education	100.00	8/13/2013
TCLEOSE- TX COMMISSION LAW ENFORCE-	Education	100.00	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
TCLEOSE- TX COMMISSION LAW ENFORCE-	Education	100.00	8/13/2013
TCLEOSE- TX COMMISSION LAW ENFORCE-	Education	100.00	8/13/2013
TDCAA-TEXAS DISTRICT & COUNTY	Education	125.00	8/13/2013
TEAGUE NALL & PERKINS INC	Professional Service	7,918.93	8/13/2013
TECHSHERPAS TECHNICAL IT SERVICES	Education	5,148.00	8/13/2013
TEETOP PROPERTIES LLC	Rent Sub to L'lords	634.00	8/13/2013
TEKSYSTEMS INC	Computer Maintenance	3,869.20	8/13/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	8/13/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	534.04	8/13/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	8/13/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	510.00	8/13/2013
TERRACON CONSULTANTS INC	Professional Service	4,500.00	8/13/2013
TERRY BARLOW	Counsel Fees-Courts	300.00	8/13/2013
TERRY W GIBBONS	Rent Sub to L'lords	748.00	8/13/2013
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	456.00	8/13/2013
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	8/13/2013
TEXAS COURT REPORTERS ASSOC	Dues	150.00	8/13/2013
TEXAS COURT REPORTERS ASSOC	Dues	150.00	8/13/2013
TEXAS DEPT OF STATE HEALTH LOCKBOX	County Projects	57.00	8/13/2013
TEXAS DEPT OF STATE HEALTH LOCKBOX	Professional Service	186.00	8/13/2013
TEXAS HOUSING ASSOCIATION	Education	360.00	8/13/2013
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	1,000.63	8/13/2013
TEXAS POWER LP	Utility Allowance	125.00	8/13/2013
TEXAS REAL ESTATE	Rent Sub to L'lords	1,960.00	8/13/2013
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	8/13/2013
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	8/13/2013
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	2,200.00	8/13/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	300.00	8/13/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,200.00	8/13/2013
THE HILL COMPANY	No account	62,700.00	8/13/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	150.00	8/13/2013
THE HUSTON FIRM PC	Counsel Fees-Juv	300.00	8/13/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	550.00	8/13/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	1,510.00	8/13/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	3,350.00	8/13/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	449.00	8/13/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	4,000.00	8/13/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	8/13/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	550.00	8/13/2013
THE MAJOR FUNERAL HOME CHAPEL	County Burials	245.00	8/13/2013
THE MULHOLLAND CO	Supplies	3.00	8/13/2013
THE MULHOLLAND CO	Supplies	6.00	8/13/2013
THE MULHOLLAND CO	Supplies	12.00	8/13/2013
THE MULHOLLAND CO	Supplies	18.00	8/13/2013
THE MULHOLLAND CO	Supplies	18.00	8/13/2013
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	191.00	8/13/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	79.72	8/13/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	8/13/2013
THE SPOKEN WORD LLC	Interpreter Fees	240.00	8/13/2013
THE SPOKEN WORD LLC	Interpreter Fees	270.00	8/13/2013
THE TREE HOUSE INC	Supplies	96.84	8/13/2013
THE TREE HOUSE INC	Supplies	116.00	8/13/2013
THE TREE HOUSE INC	Supplies	121.60	8/13/2013
THE TREE HOUSE INC	Supplies	125.68	8/13/2013
THE TREE HOUSE INC	Supplies	125.68	8/13/2013
THE TREE HOUSE INC	Supplies	269.00	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/13/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/13/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/13/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/13/2013
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TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/13/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/13/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/13/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/13/2013
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TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/13/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/13/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/13/2013
TRIO COMMUNICATIONS	Radio Serv-Non Contr	800.00	8/13/2013
TRUGREEN CHEMLAWN	Landscaping Expense	(35.00)	8/13/2013
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	8/13/2013
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	8/13/2013
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	8/13/2013
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	8/13/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	258.33	8/13/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	478.00	8/13/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	15,230.70	8/13/2013
TUAN Q TRAN	Rent Sub to L'lords	458.00	8/13/2013
TURNER-MONAHAN PLLC	Counsel Fees - CPS	1,040.00	8/13/2013
TX COMMISSION ON ENVIRONMENTAL QLTY	Subscriptions	111.00	8/13/2013
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	8/13/2013
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	22.06	8/13/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	632.95	8/13/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	962.33	8/13/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,231.50	8/13/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,104.17	8/13/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,598.56	8/13/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,718.51	8/13/2013
U S POSTAL SERVICE	Postage	392.00	8/13/2013
U S POSTMASTER	Postage	92.00	8/13/2013
U S POSTMASTER	Postage	198.00	8/13/2013
U S POSTMASTER	Postage	1,580.00	8/13/2013
UBM ENTERPRISE INC	Custodian Services	16,151.38	8/13/2013
ULINE INC	Supplies	519.98	8/13/2013
ULINE INC	Supplies	777.94	8/13/2013
UNDERWOOD EQUIPMENT CO	Parts and Supplies	154.77	8/13/2013
UNIPAK CORP	Sheriff Inventory	2,764.80	8/13/2013
UNITED APARTMENT GROUP	Utility Assistance	89.09	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSAL PROTECTION SERVICE LP	Security Contract	802.58	8/13/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	1,339.80	8/13/2013
UNIVERSITY HOTEL	Education	417.05	8/13/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	234.25	8/13/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	940.31	8/13/2013
UPS/UNITED PARCEL SERVICE	Postage	9.75	8/13/2013
Ursula E Nelson	Travel	260.00	8/13/2013
US DIAGNOSTICS INC	Lab Supplies	6,330.00	8/13/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	312.50	8/13/2013
VALERIE ALLEN	Reporter's Records	2,304.00	8/13/2013
Vanassa L Joseph	Travel	165.07	8/13/2013
VENDING NUT COMPANY	Food	524.00	8/13/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	550.71	8/13/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	1,310.31	8/13/2013
VERIZON SOUTHWEST	Telephone-Basic	86.69	8/13/2013
VERNON RUDD	Rent	3,152.90	8/13/2013
VERNON RUDD	Rent	4,012.79	8/13/2013
VETERINARY CENTERS OF AMERICA LP	Canine Expense	71.41	8/13/2013
VICKI E WILEY	Counsel Fees - CPS	100.00	8/13/2013
VIJAY K CHAWLA	Rent Sub to L'lords	1,010.00	8/13/2013
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	8/13/2013
VIRGINIA CARTER	Counsel Fees-Courts	100.00	8/13/2013
VIRGINIA CARTER	Counsel Fees-Courts	200.00	8/13/2013
VIRGINIA CARTER	Counsel Fees-Courts	300.00	8/13/2013
VIRGINIA CARTER	Counsel Fees-Courts	500.00	8/13/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	62.83	8/13/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	89.16	8/13/2013
W DOUGLASS DISTRIBUTING	Fuel	661.36	8/13/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	9,697.21	8/13/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	29,910.42	8/13/2013
W S Wray	Travel	222.89	8/13/2013
WALMART #3773	Food/Hygiene Assist	15.00	8/13/2013
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assist	15.00	8/13/2013
WALT A CLEVELAND	Counsel Fees-Courts	300.00	8/13/2013
WALT A CLEVELAND	Counsel Fees-Courts	375.00	8/13/2013
WALT A CLEVELAND	Counsel Fees-Courts	475.00	8/13/2013
WALT A CLEVELAND	Counsel Fees-Courts	900.00	8/13/2013
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	84.00	8/13/2013
WARES GIANT TIRE SERVICE LLC	Disposal Service	171.00	8/13/2013
WARREN ST JOHN	Counsel Fees-Courts	100.00	8/13/2013
WARREN ST JOHN	Counsel Fees-Courts	400.00	8/13/2013
WARREN ST JOHN	Counsel Fees-Courts	485.00	8/13/2013
WARREN ST JOHN	Counsel Fees-Courts	1,150.00	8/13/2013
WARREN ST JOHN	Counsel Fees-Courts	1,300.00	8/13/2013
WARREN ST JOHN	Counsel Fees-Courts	3,200.00	8/13/2013
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	8/13/2013
Wayne Pollard	Travel	180.00	8/13/2013
Wayne Pollard	Travel	1,544.00	8/13/2013
WEIR INVESTMENTS FUND LLC	Utility Allowance	9.00	8/13/2013
WEST GROUP	On-Line Service	4,885.00	8/13/2013
WEST GROUP	On-Line Service	9,174.00	8/13/2013
WEST GROUP	On-Line Service	13,794.00	8/13/2013
WEST SIDE LANDFILL WM	Disposal Service	129.18	8/13/2013
WESTERN RIM PROPERTIES	Rent Sub to L'lords	144.00	8/13/2013
WESTERN-BRW PAPER CO INC	Supplies	21.81	8/13/2013
WESTERN-BRW PAPER CO INC	Supplies	38.14	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	38.15	8/13/2013
WESTERN-BRW PAPER CO INC	Supplies	79.50	8/13/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	8/13/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	8/13/2013
WESTERN-BRW PAPER CO INC	Sheriff Inventory	180.80	8/13/2013
WESTERN-BRW PAPER CO INC	Supplies	185.30	8/13/2013
WESTERN-BRW PAPER CO INC	Supplies	185.30	8/13/2013
WESTERN-BRW PAPER CO INC	Supplies	185.30	8/13/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	8/13/2013
WESTERN-BRW PAPER CO INC	Supplies	249.20	8/13/2013
WESTERN-BRW PAPER CO INC	Supplies	268.40	8/13/2013
WESTERN-BRW PAPER CO INC	Supplies	2,120.00	8/13/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	5,558.40	8/13/2013
WESTRIDGE APARTMENT PARTNERSHI	Rental Assistance	465.00	8/13/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	175.00	8/13/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	2,370.00	8/13/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	200.00	8/13/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	425.00	8/13/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	850.00	8/13/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	950.00	8/13/2013
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	20,000.00	8/13/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	175.00	8/13/2013
William S Sheppard	Travel	378.78	8/13/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	8/13/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	8/13/2013
WM BARRY NORMAN	Investigative	425.00	8/13/2013
WM BARRY NORMAN	Psych Exam/Testimony	2,150.00	8/13/2013
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	200.00	8/13/2013
WOODARD BUILDING SUPPLY	Building Maintenance	171.00	8/13/2013
WOODHILL FSM, LLP	Rental Assistance	880.00	8/13/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	120.00	8/13/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	10.00	8/13/2013
WORLD WIDE INTERPRETERS INC	Professional Service	20.88	8/13/2013
WORTHINGTON POINT LP	HAP Reimb Port-in	298.00	8/13/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	1,304.00	8/13/2013
WRS GROUP LTD	Educational Material	70.71	8/13/2013
XEROX CORPORATION SERVICE	Equipment Maint	60.26	8/13/2013
XL PARTS PARTNERSHIP LTD	Parts and Supplies	83.08	8/13/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	129.74	8/13/2013
XL PARTS PARTNERSHIP LTD	Parts and Supplies	212.15	8/13/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,963.41	8/13/2013
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	6,677.05	8/13/2013
YOUTH ADVOCATE PROGRAMS	Professional Service	5,310.00	8/13/2013
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	341.89	8/13/2013

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - August 13, 2013

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	160.39	8/13/2013
Anthem Life Insurance Co	PGL/Anthem Life	(4.33)	8/13/2013
Arthur Weinman	Professional Services	8,030.97	8/13/2013
Arthur Weinman	Professional Services	(250.00)	8/13/2013
C L E A T	Union Dues	150.00	8/13/2013
City Of Mansfield Water/Sewer	Gas	(606.52)	8/13/2013
City Of Mansfield Water/Sewer	Water	1,907.47	8/13/2013
Coast Professional Inc	5002 Student Loan Levy	3.92	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
Crenshaw Consulting Group	Professional Services	1,900.00	8/13/2013
Delta Dental	Dental Claims	19,666.45	8/13/2013
Delta Dental	Dental Claims	2,034.10	8/13/2013
Dynaten Corporation	A/C Maint Contract	607.60	8/13/2013
Express Scripts	Prescription Claims	598,954.54	8/13/2013
Express Scripts	Prescription Claims	89,782.74	8/13/2013
GC Services LP	5002 Student Loan Levy	1.77	8/13/2013
General Revenue Corporation	5002 Student Loan Levy	8.04	8/13/2013
GES	Building Maintenance	93.00	8/13/2013
GES	A/C Maint Contract	135.48	8/13/2013
GES	A/C Maint Contract	991.20	8/13/2013
GES	A/C Maint Contract	248.00	8/13/2013
GES	A/C Maint Contract	2,997.05	8/13/2013
Granger Group INC	Notary Renewal	71.00	8/13/2013
Great Lakes Higher Education	5002 Student Loan Levy	172.73	8/13/2013
Internal Revenue Service	5001 Tax Levy	(100.00)	8/13/2013
IRS FICA EE	FICA-Employee	(3,872.65)	8/13/2013
IRS FICA ER	FICA-Employer	(3,872.65)	8/13/2013
IRS FIT	FIT Withholding	6,757.47	8/13/2013
IRS MED EE	Medicare-Employee	(688.94)	8/13/2013
IRS MED ER	Medicare-Employer	(688.94)	8/13/2013
JI Specialty Services	Worker's Compensation - Claims 08/05/-08/09/13	51,638.65	8/13/2013
Metropolitan Life	Metlife	(19.90)	8/13/2013
Nationwide Retirement Solutions	Deferred Comp	(102,013.00)	8/13/2013
NCO Financial Systems Inc	5002 Student Loan Levy	66.48	8/13/2013
North Dakota SDU	Child Support	(104.11)	8/13/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	2.65	8/13/2013
PayFlex	Dependent Care Claims	3,371.12	8/13/2013
PayFlex	Section 125 Claims	40,356.62	8/13/2013
Police & Firefighters Ins Assoc	Union Dues	107.89	8/13/2013
Prepaid Legal Services	Prepaid Attorney	(249.20)	8/13/2013
Reliant Energy Retail Services LLC	Utility Assistance	364.58	8/13/2013
Southwest Water Treatment INC	Kitchen Maintenance	248.31	8/13/2013
Stephen R. Turner	Travel	16.00	8/13/2013
Tac Pro Shooting Center	Non-Tracked Equipment	(1,775.50)	8/13/2013
Tarrant Co. P/R Acct	Payroll Transfers	(13,054.03)	8/13/2013
Tarrant County Deputy Sheriff	Union Dues	20.50	8/13/2013
Tarrant County District Clerk	Change Fund	100.00	8/13/2013
TCDRS	Retirement Employer-July 2013	2,474,762.92	8/13/2013
TCDRS	Retirement Employer-July 2013	1,251,686.45	8/13/2013
Teletouch Communications	Telephone-Mobile	735.04	8/13/2013
Teletouch Communications	Telephone-Mobile	273.58	8/13/2013
Teletouch Communications	Telephone-Mobile	3,493.07	8/13/2013
Tennessee Child Support Receipting	Child Support	132.57	8/13/2013
Texas Child Support Disbursement	Child Support	(488.56)	8/13/2013
Texas Comptroller of Public Accts	Sales Tax - Law Library	187.44	8/13/2013
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	122.43	8/13/2013
Texas Comptroller of Public Accts	Sales Tax - Parking	3,385.55	8/13/2013
Texas Comptroller of Public Accts	Sales Tax - Pspt Photo	1,207.03	8/13/2013
Texas Comptroller of Public Accts	Discount	(24.52)	8/13/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(142.41)	8/13/2013
Tim Truman	5006 Chapter 13 Levy	142.62	8/13/2013
United Way	United Fund	(5.00)	8/13/2013
UnitedHealthcare	Medical Claims	665,967.16	8/13/2013
UnitedHealthcare	Medical Claims	59,501.43	8/13/2013
US Department Of Education	5002 Student Loan Levy	0.47	8/13/2013

Vendor Name	Item Description	Paid Amount	Check Date
Valic Retirement	Deferred Comp	260.00	8/13/2013
Washington State Support Registry	Child Support	2.39	8/13/2013
YMCA	YMCA	145.86	8/13/2013