

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR**

**FOR THE WEEK ENDING -January 14, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	45.91	1/14/2014
#78 WOODLANDS & TIMBER RIDGE #2 LP	HAP Reimb Port-in	476.00	1/14/2014
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rental Assistance	546.00	1/14/2014
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	619.00	1/14/2014
4M YOUTH SERVICES INC	Medical Supplies	99.40	1/14/2014
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	278.00	1/14/2014
A TO Z HYDRAULICS LLC	Parts and Supplies	20.72	1/14/2014
AAA GLASS & MIRROR	Building Maintenance	1,170.00	1/14/2014
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	1/14/2014
AARON BENTER	Counsel Fees-Courts	250.00	1/14/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	100.00	1/14/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	125.00	1/14/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	400.00	1/14/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	700.00	1/14/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	1,125.00	1/14/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	3,050.00	1/14/2014
AARYN LANDERS LAMB PC	Counsel Fees - CPS	210.00	1/14/2014
ABE FACTOR	Litigation Expense	11.00	1/14/2014
ABE FACTOR	Counsel Fees-Courts	100.00	1/14/2014
ABE FACTOR	Counsel Fees-Courts	325.00	1/14/2014
ABE FACTOR	Counsel Fees-Courts	1,725.00	1/14/2014
ABLE COMMUNICATIONS INC	Professional Service	248.40	1/14/2014
ACCESSDATA GROUP LLC	Software Maintenance	15,859.95	1/14/2014
ACCUCARE MORTUARY SERVICE INC	Transportation	9,486.60	1/14/2014
ACCURATE FORMS & SUPPLIES	Supplies	62.25	1/14/2014
ACCURATE FORMS & SUPPLIES	Supplies	62.25	1/14/2014
ACCURATE FORMS & SUPPLIES	Supplies	62.25	1/14/2014
ACCURATE FORMS & SUPPLIES	Supplies	373.50	1/14/2014
ACCURATE FORMS & SUPPLIES	Supplies	373.50	1/14/2014
ACCURATE FORMS & SUPPLIES	Sheriff Inventory	498.00	1/14/2014
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	308.04	1/14/2014
ACE MART RESTAURANT SUPPLY COMPANY	Supplies	564.47	1/14/2014
ACE MART RESTAURANT SUPPLY COMPANY	Sheriff Inventory	2,034.00	1/14/2014
ACGME-ACCREDITATION COUNCIL FOR	Lab Accreditation	4,300.00	1/14/2014
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,218.67	1/14/2014
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	(5,038.00)	1/14/2014
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	1,327.70	1/14/2014
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	1,751.18	1/14/2014
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	5,143.88	1/14/2014
ADAM HAHN	Counsel Fees-Probate	1,000.00	1/14/2014
ADVANCED INSTRUMENTS INC	Lab Supplies	600.00	1/14/2014
ADVANCED PAYROLL FUNDING LTD	Professional Service	2,088.94	1/14/2014
ADVANTAGE SUPPLY	Supplies	770.66	1/14/2014
AG-POWER INC	Landscaping Expense	3,018.60	1/14/2014
AG-POWER INC	Landscaping Expense	6,813.52	1/14/2014
Aida Contreras	Travel	10.00	1/14/2014
Aida Contreras	Transportation	66.86	1/14/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	1,342.56	1/14/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	2,019.48	1/14/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	5,445.84	1/14/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	8,441.42	1/14/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	10,005.99	1/14/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	10,484.86	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
AIDS OUTREACH CENTER INC	Subrecipient Service	123,009.28	1/14/2014
AIR ENGINEERING AND TESTING	Professional Service	1,500.00	1/14/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	117.42	1/14/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	207.35	1/14/2014
AIRGAS USA LLC	Parts and Supplies	56.10	1/14/2014
AIRGAS USA LLC	Lab Equip Mainten	650.00	1/14/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	1/14/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	1/14/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	975.00	1/14/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,850.00	1/14/2014
ALAMO TITLE	County Projects	2,108.00	1/14/2014
ALBERT P O'CONNOR	Rent Sub to L'lords	780.00	1/14/2014
ALBERTSONS 4286	Food/Hygiene Assist	26.00	1/14/2014
ALDINGER CO	Lab Equip Mainten	131.86	1/14/2014
ALEVY & ASSOCIATES	Utility Assistance	106.71	1/14/2014
ALEVY & ASSOCIATES	Rental Assistance	240.00	1/14/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	118.75	1/14/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	125.00	1/14/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	325.00	1/14/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	550.00	1/14/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	640.00	1/14/2014
ALICIA R JOHNSON	Counsel Fees-Courts	200.00	1/14/2014
ALLEN & WEAVER PC	Counsel Fees-Juv	300.00	1/14/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	1,210.00	1/14/2014
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	1,060.00	1/14/2014
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	2,895.00	1/14/2014
ALLIED COURT REPORTERS	Professional Service	2,232.96	1/14/2014
ALLIED PLASTIC SUPPLY LLC	Building Maintenance	43.00	1/14/2014
ALLIED TUBE & CONDUIT	Road Signs	838.00	1/14/2014
ALLIED WASTE SERVICES	Disposal Service	88.92	1/14/2014
ALPINE FUNERAL SERVICES INC	County Burials	1,195.00	1/14/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	1/14/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	1/14/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	800.00	1/14/2014
AMBIT ENERGY LLC	Utility Assistance	409.14	1/14/2014
AMERCARE PRODUCTS INC	Sheriff Inventory	1,134.00	1/14/2014
AMERICAN HYDRAULICS INC	Parts and Supplies	6.24	1/14/2014
AMERICAN HYDRAULICS INC	Parts and Supplies	525.00	1/14/2014
AMERICAN LUNG ASSOCIATION	Educational Material	33,015.00	1/14/2014
AMERICAN RED CROSS FT WORTH	Education	57.00	1/14/2014
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,486.29	1/14/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,681.24	1/14/2014
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	3,425.16	1/14/2014
AMERICAN TRAINCO INC	Education	990.00	1/14/2014
AMERICAN TRAINCO INC	Education	1,980.00	1/14/2014
AMPED SOFTWARE NORTH AMERICA INC	Non-Track Equipment	4,975.00	1/14/2014
ANGEL HILLS FUNERAL DIRECTORS	County Burials	700.00	1/14/2014
ANGELA ANNE HALFMANN	Counsel Fees-Courts	500.00	1/14/2014
ANGELA ANNE HALFMANN	Counsel Fees-Courts	500.00	1/14/2014
ANGELICA TAYLOR	Reporter's Records	132.00	1/14/2014
ANIXTER INC	Non-Track Equipment	3,040.80	1/14/2014
ANN LAWLER	Counsel Fees-Courts	156.25	1/14/2014
ANN LAWLER	Counsel Fees-Courts	250.00	1/14/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	775.00	1/14/2014
ANQUY TONG	Rent Sub to L'lords	1,047.00	1/14/2014
ANTENNA PLUS LLC	Central Garage Inv	329.00	1/14/2014
ANTHONY COLE	Rental Assistance	2,160.00	1/14/2014
ANTHONY DEREK WILLIAMS	Rental Assistance	700.00	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY GREEN	Counsel Fees-Juv	400.00	1/14/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	400.00	1/14/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	400.00	1/14/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	700.00	1/14/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,080.00	1/14/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	5,523.33	1/14/2014
APCO INTERNATIONAL INC	Dues	69.00	1/14/2014
APCO INTERNATIONAL INC	Dues	92.00	1/14/2014
APPA INSTITUTE	Tuition C/room Train	310.00	1/14/2014
APPA INSTITUTE	Tuition C/room Train	310.00	1/14/2014
APPA INSTITUTE	Tuition C/room Train	620.00	1/14/2014
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	540.00	1/14/2014
APRIL LOK PHD	Counseling Services	50.00	1/14/2014
APRIL RAMOS	Clothing	99.30	1/14/2014
AQUA-REC INC	Pool Maintenance	118.25	1/14/2014
AQUA-REC INC	Pool Maintenance	257.00	1/14/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	1/14/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	1/14/2014
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	1/14/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	1/14/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	32.00	1/14/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.32	1/14/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	1/14/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	65.70	1/14/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	75.75	1/14/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	83.80	1/14/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	94.50	1/14/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	99.00	1/14/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	109.50	1/14/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	1/14/2014
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	149.99	1/14/2014
ARLINGTON BOARD OF REALTORS INC	Meeting Expenses	35.00	1/14/2014
ARLINGTON ISD	Restitution Payable	80.44	1/14/2014
ARLINGTON ISD	Othr Intergovt Pay	479.97	1/14/2014
ARLINGTON PARK APTS LLC	Rental Assistance	458.00	1/14/2014
ARLINGTON WATER UTILITIES	Water	20.13	1/14/2014
ARLINGTON WATER UTILITIES	Water	30.20	1/14/2014
ARLINGTON WATER UTILITIES	Utility Assistance	41.44	1/14/2014
ARLINGTON WATER UTILITIES	Water	129.41	1/14/2014
ARLINGTON WATER UTILITIES	Water	290.83	1/14/2014
ARLINGTON WATER UTILITIES	Water	409.41	1/14/2014
ARLINGTON WATER UTILITIES	Water	573.58	1/14/2014
ARLINGTON WILLOWOOD ASSOCIATION	Rental Assistance	655.00	1/14/2014
ARMORE LIMITED	Rental Assistance	735.00	1/14/2014
ARMSTRONG FORENSIC LABRTY	Litigation Expense	445.00	1/14/2014
ASHLEE WELLS	Professional Service	2,046.88	1/14/2014
Ashley N McKown	Education	216.96	1/14/2014
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	136.00	1/14/2014
ASPE INC	Tuition C/room Train	14,500.00	1/14/2014
ASSESSMENT AND INTERVENTION SERVICE	Psych Exam/Testimony	1,600.00	1/14/2014
ASSOCIATED BAG COMPANY	Supplies	69.00	1/14/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	26.70	1/14/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	35.40	1/14/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	471.25	1/14/2014
AT&T	Telephone-Basic	139.09	1/14/2014
ATMOS ENERGY CORP	Gas	3.23	1/14/2014
ATMOS ENERGY CORP	Gas	3.71	1/14/2014
ATMOS ENERGY CORP	Gas	18.58	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Utility Assistance	69.68	1/14/2014
ATMOS ENERGY CORP	Utility Assistance	71.39	1/14/2014
ATMOS ENERGY CORP	Gas	201.25	1/14/2014
ATMOS ENERGY CORP	Utility Assistance	304.11	1/14/2014
ATMOS ENERGY CORP	Gas	335.48	1/14/2014
ATMOS ENERGY CORP	Gas	360.04	1/14/2014
ATMOS ENERGY CORP	Gas	621.46	1/14/2014
ATMOS ENERGY CORP	Gas	700.22	1/14/2014
ATMOS ENERGY CORP	Utility Assistance	845.71	1/14/2014
ATMOS ENERGY CORP	Utility Assistance	1,005.66	1/14/2014
ATMOS ENERGY CORP	Gas	1,140.42	1/14/2014
ATMOS ENERGY CORP	Gas	1,389.59	1/14/2014
ATMOS ENERGY CORP	Gas	1,818.65	1/14/2014
ATMOS ENERGY CORP	Gas	1,842.76	1/14/2014
ATMOS ENERGY CORP	Gas	1,881.93	1/14/2014
ATMOS ENERGY CORP	Gas	6,267.97	1/14/2014
ATMOS ENERGY CORP	Gas	7,698.71	1/14/2014
ATMOS ENERGY CORP	Gas	18,843.48	1/14/2014
ATTICUS J GILL	Counsel Fees-Courts	300.00	1/14/2014
AUBREY OAKS	Damage Claims	2,796.72	1/14/2014
AUREL T GRECU	Non-Track Equipment	895.00	1/14/2014
AUREL T GRECU	Capital Outlay Low V	1,595.00	1/14/2014
AURORA STORAGE PRODUCTS INC	Supplies	970.00	1/14/2014
AURORA STORAGE PRODUCTS INC	LV Grant Equip(Mod)	2,993.00	1/14/2014
AUSTIN MARRIOTT NORTH	Prepaid - Travel	303.60	1/14/2014
AUTISTIC TREATMENT CENTER	Clothing	125.00	1/14/2014
AUTONATION	Parts and Supplies	22.50	1/14/2014
AUTONATION	Parts and Supplies	43.12	1/14/2014
AUTONATION	Parts and Supplies	68.75	1/14/2014
AUTONATION	Grease and Oil	177.36	1/14/2014
AUTONATION	Central Garage Inv	559.59	1/14/2014
AUTONATION	Parts and Supplies	1,100.00	1/14/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,013.00	1/14/2014
AZLE ISD	Othr Intergovt Pay	50.09	1/14/2014
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	3,515.00	1/14/2014
B & H PHOTO VIDEO	Non-Track Equipment	39.90	1/14/2014
BAILEY & GALYEN	Counsel Fees-Courts	150.00	1/14/2014
BAILEY & GALYEN	Counsel Fees-Courts	150.00	1/14/2014
BAILEY & GALYEN	Counsel Fees-Courts	275.00	1/14/2014
BAILEY & GALYEN	Counsel Fees-Courts	500.00	1/14/2014
BAILEY & GALYEN	Counsel Fees-Courts	1,300.00	1/14/2014
BAIRD HAMPTON & BROWN INC	Professional Service	6,300.00	1/14/2014
BAIRD HAMPTON & BROWN INC	Professional Service	14,500.00	1/14/2014
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	5,971.49	1/14/2014
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	10,000.00	1/14/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	1/14/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	1/14/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,030.00	1/14/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,300.00	1/14/2014
BALL & HASE PC	Counsel Fees-Courts	650.00	1/14/2014
BALL & HASE PC	Counsel Fees-Courts	675.00	1/14/2014
BALL & HASE PC	Cnsl Fees-Crim Appls	750.00	1/14/2014
BALL & HASE PC	Counsel Fees-Courts	1,206.25	1/14/2014
BALL & HASE PC	Cnsl Fees-Crim Appls	2,000.00	1/14/2014
BALL & HASE PC	Counsel Fees-Courts	2,100.00	1/14/2014
BANE MACHINERY FORT WORTH LP	Parts and Supplies	195.72	1/14/2014
BANE MACHINERY FORT WORTH LP	Parts and Supplies	2,118.58	1/14/2014
BARNES & NOBLE BOOKSELLERS INC	Educational Material	111.30	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
BARNES & NOBLE BOOKSELLERS INC	Educational Material	181.24	1/14/2014
BARNES PROX LAW PLLC	Cnsl Fees-Fam Drg Ct	1,200.00	1/14/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	275.00	1/14/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	300.00	1/14/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	300.00	1/14/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	1/14/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	1/14/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	700.00	1/14/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	700.00	1/14/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	750.00	1/14/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	875.00	1/14/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,100.00	1/14/2014
BARNEY HOLLAND OIL COMPANY	Fuel	127.06	1/14/2014
BARNEY HOLLAND OIL COMPANY	Fuel	158.52	1/14/2014
BARNEY HOLLAND OIL COMPANY	Fuel	254.28	1/14/2014
BARNEY HOLLAND OIL COMPANY	Fuel	353.74	1/14/2014
BARNEY HOLLAND OIL COMPANY	Fuel	379.25	1/14/2014
BARNEY HOLLAND OIL COMPANY	Fuel	405.44	1/14/2014
BARNEY HOLLAND OIL COMPANY	Fuel	530.83	1/14/2014
BARNEY HOLLAND OIL COMPANY	Fuel	876.87	1/14/2014
BARNEY HOLLAND OIL COMPANY	Fuel	902.37	1/14/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,333.44	1/14/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,371.11	1/14/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,374.78	1/14/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,546.18	1/14/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,566.34	1/14/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,746.54	1/14/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,866.43	1/14/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,226.10	1/14/2014
BARNEY HOLLAND OIL COMPANY	Fuel	4,861.70	1/14/2014
BARNEY HOLLAND OIL COMPANY	Fuel	5,434.97	1/14/2014
BARNEY HOLLAND OIL COMPANY	Fuel	7,029.09	1/14/2014
BARNEY HOLLAND OIL COMPANY	Fuel	10,783.56	1/14/2014
Barrie H Allen	Court Visitor	24.00	1/14/2014
BARRY ALFORD	Counsel Fees-Courts	425.00	1/14/2014
BARRY ALFORD	Counsel Fees-Courts	475.00	1/14/2014
BARRY ALFORD	Counsel Fees-Courts	650.00	1/14/2014
BARRY ALFORD	Counsel Fees-Courts	1,050.00	1/14/2014
BARRY ALFORD	Counsel Fees-Courts	1,075.00	1/14/2014
BARRY G JOHNSON	Counsel Fees-Courts	100.00	1/14/2014
BARRY G JOHNSON	Counsel Fees-Courts	275.00	1/14/2014
BARRY G JOHNSON	Counsel Fees-Courts	1,400.00	1/14/2014
BASECOM INC	Building Maintenance	377.86	1/14/2014
BASECOM INC	Building Maintenance	685.63	1/14/2014
BASECOM INC	Non-Track Equipment	1,599.66	1/14/2014
BASECOM INC	Building Maintenance	2,644.88	1/14/2014
BATTERIES PLUS	Building Maintenance	79.80	1/14/2014
BELCHEFF & ASSOCIATES INC	Professional Service	2,400.00	1/14/2014
BELCHEFF & ASSOCIATES INC	Professional Service	11,999.20	1/14/2014
BEN E KEITH COMPANY	Food	1,440.39	1/14/2014
BEN LEONARD PLLC	Counsel Fees-Courts	1,200.00	1/14/2014
BEN LEONARD PLLC	Counsel Fees-Courts	2,310.00	1/14/2014
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	1,348.92	1/14/2014
BETH SCHAAP	Cash For Kids	24.35	1/14/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	350.00	1/14/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	500.00	1/14/2014
BETHEL G STEWARD	Misc Payable	60.00	1/14/2014
BEVERLY FOSTER	Clothing	250.00	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	5,192.52	1/14/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	6,534.68	1/14/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	10,389.61	1/14/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	16,512.85	1/14/2014
BIG COUNTRY SUPPLY	Non-Track Equipment	264.71	1/14/2014
BILL THORNBURG	Court Visitor	306.80	1/14/2014
BIMBO BAKERIES USA INC	Food	499.07	1/14/2014
BIO RAD LABORATORIES INC	Lab Supplies	133.00	1/14/2014
BIRDVILLE ISD	Othr Intergovt Pay	190.93	1/14/2014
BLACKJACK BAIL BONDS	CC Bond Forfeiture	461.37	1/14/2014
BLAKE BURNS	Counsel Fees-Courts	210.00	1/14/2014
BLAKE BURNS	Counsel Fees-Courts	825.00	1/14/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	943.00	1/14/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	1,632.00	1/14/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	1,966.50	1/14/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,891.25	1/14/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	9,150.00	1/14/2014
BOARD OF REGENTS UNIV OF WISCONSIN	Lab Supplies	705.00	1/14/2014
BOB BARKER	Supplies	236.44	1/14/2014
BOB BARKER	Sheriff Inventory	4,790.00	1/14/2014
BOB HOWARD PDC	Central Garage Inv	94.93	1/14/2014
BOBCAT OF FORT WORTH	Capital Outlay-Heavy	80,958.38	1/14/2014
BONNIE C WELLS	Investigative	130.00	1/14/2014
BONNIE C WELLS	Investigative	457.00	1/14/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	875.80	1/14/2014
BOTTOM LINE/PERSONAL	Subscriptions	39.00	1/14/2014
BOUNCE ENERGY INC	Utility Assistance	130.28	1/14/2014
BOUND TREE MEDICAL LLC	Medical Supplies	279.04	1/14/2014
BOUND TREE MEDICAL LLC	Medical Supplies	418.56	1/14/2014
BOUND TREE MEDICAL LLC	Medical Supplies	558.08	1/14/2014
BOYD MOONEY	Counsel Fees-Juv	200.00	1/14/2014
BRADFORD SHAW	Counsel Fees-Juv	100.00	1/14/2014
BRADFORD SHAW	Counsel Fees-Courts	200.00	1/14/2014
BRADFORD SHAW	Counsel Fees-Courts	500.00	1/14/2014
BRADFORD SHAW	Counsel Fees - CPS	1,872.50	1/14/2014
BRANDI HALSTEAD	Clothing	100.00	1/14/2014
BRANDON LEE MCGEE	Counsel Fees-Courts	700.00	1/14/2014
BRANDON MARTIN	Witness Travel	45.53	1/14/2014
BRE SELECT HOTELS OPERATING LLC	Witness Travel	322.00	1/14/2014
BRENDA G HANSEN	Counsel Fees-Juv	200.00	1/14/2014
BRENDA G HANSEN	Counsel Fees-Courts	450.00	1/14/2014
BRENDA G HANSEN	Counsel Fees-Courts	700.00	1/14/2014
BRENDA HEIN	Reporter's Records	1,908.00	1/14/2014
Brent A Carr	Education	60.00	1/14/2014
BRETT BOONE	Counsel Fees-Courts	500.00	1/14/2014
BRETT BOONE	Counsel Fees-Courts	950.00	1/14/2014
BRETT BOONE	Counsel Fees-Courts	1,110.00	1/14/2014
BRIAN E POPE PHD	Psych Exam/Testimony	800.00	1/14/2014
BRIAN J NEWMAN	Counsel Fees-Juv	300.00	1/14/2014
BRIAN J WILLETT	Counsel Fees-Courts	200.00	1/14/2014
BRIAN J WILLETT	Counsel Fees-Courts	300.00	1/14/2014
BRIAN J WILLETT	Counsel Fees-Courts	400.00	1/14/2014
BRIAN J WILLETT	Counsel Fees-Courts	775.00	1/14/2014
BRIAN J WILLETT	Counsel Fees-Courts	1,700.00	1/14/2014
BRIAN K WALKER	Cnsl Fees-Crim Appls	525.00	1/14/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	1/14/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	350.00	1/14/2014
BRIDGESTONE AMERICAS INC	Tires and Tubes	5,250.00	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
BROWN, OWENS AND BRUMLEY	County Burials	5,855.00	1/14/2014
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	1/14/2014
Bryan P Sudan	Travel	140.00	1/14/2014
BUSINESS INTERIORS	Non-Track Equipment	493.76	1/14/2014
BUYERS BARRICADES INC	Field Equip&Supplies	30.00	1/14/2014
C L E A T	Education	65.00	1/14/2014
C.D. HARTNETT CO	Food	142.85	1/14/2014
CAJUN ELECTRIC MOTORS INC	Kitchen Maintenance	684.22	1/14/2014
CALICO INDUSTRIES INC	Kitchen Supplies	103.30	1/14/2014
CALMONT WARREN LP	Rental Assistance	435.00	1/14/2014
CAMELOT PARTNERS LP	Rent Sub to L'lords	298.00	1/14/2014
CANAS & FLORES	Counsel Fees-Courts	125.00	1/14/2014
CANAS & FLORES	Counsel Fees-Courts	200.00	1/14/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	1/14/2014
CANAS & FLORES	Counsel Fees-Courts	600.00	1/14/2014
CANAS & FLORES	Counsel Fees-Courts	900.00	1/14/2014
CANAS & FLORES	Counsel Fees-Courts	1,000.00	1/14/2014
CANAS & FLORES	Counsel Fees-Courts	1,700.00	1/14/2014
CANDACE M TAYLOR	Counsel Fees-Courts	200.00	1/14/2014
CANDACE M TAYLOR	Counsel Fees-Juv	200.00	1/14/2014
CANDACE M TAYLOR	Counsel Fees-Courts	500.00	1/14/2014
CANDACE M TAYLOR	Counsel Fees-Courts	625.00	1/14/2014
CANDACE M TAYLOR	Counsel Fees-Courts	700.00	1/14/2014
CANDACE M TAYLOR	Counsel Fees-Courts	950.00	1/14/2014
CANON SOLUTIONS AMERICA INC	Equipment Maint	1,250.40	1/14/2014
CANON SOLUTIONS AMERICA INC	Capital Outlay-Furni	31,093.04	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	20.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	38.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	145.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	1/14/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	1/14/2014
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	9,928.00	1/14/2014
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	2,704.13	1/14/2014
CAPSTAR AUSTIN PARTNERS LP	Travel	414.00	1/14/2014
CAPSTAR AUSTIN PARTNERS LP	Travel	414.00	1/14/2014
CARL TAYLOR	Rental Assistance	875.00	1/14/2014
Carmen R Elbert	Travel	148.00	1/14/2014
CAROL A BIRDWELL	Counsel Fees-Courts	225.00	1/14/2014
CAROL A BIRDWELL	Counsel Fees-Courts	225.00	1/14/2014
CAROL COTTINGHAM	Hlth Food Permits	35.00	1/14/2014
Carol G Bennett	Education	25.00	1/14/2014
CAROLE KERR	Counsel Fees-Courts	150.00	1/14/2014
CAROLE KERR	Counsel Fees-Courts	600.00	1/14/2014
CAROLE L ROGERS	Psych Exam/Testimony	400.00	1/14/2014
CARQUEST AUTO PARTS	Equipment Maint	75.99	1/14/2014
CARRIER CORPORATION	A/C Maint Contract	1,030.00	1/14/2014
CARROLL ISD	Othr Intergovt Pay	151.52	1/14/2014
CARY M SCHROEDER	Counsel Fees-Probate	3,680.17	1/14/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	250.00	1/14/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	625.00	1/14/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,050.00	1/14/2014
CASTLE HILL I LIMITED PARTNERSHIP	Utility Assistance	29.21	1/14/2014
CASTLE HILL I LIMITED PARTNERSHIP	Rental Assistance	695.00	1/14/2014
CASTLEBERRY ISD	Othr Intergovt Pay	12.45	1/14/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	1/14/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	550.00	1/14/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,975.00	1/14/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	2,000.00	1/14/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	330.00	1/14/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	3,877.50	1/14/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	480.00	1/14/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,320.00	1/14/2014
CDW GOVERNMENT	Computer Supplies	201.08	1/14/2014
CDW GOVERNMENT	Computer Supplies	212.45	1/14/2014
CDW GOVERNMENT	Supplies	322.64	1/14/2014
CDW GOVERNMENT	Non-Track Equipment	532.44	1/14/2014
CDW GOVERNMENT	Non-Track Equipment	550.00	1/14/2014
CDW GOVERNMENT	Equipment	972.00	1/14/2014
CDW GOVERNMENT	Capital Outlay-Low V	9,714.12	1/14/2014
CEDAR HILL MEMORIAL PARK	County Burials	4,245.00	1/14/2014
CEDAR POINT APTS LP	HAP Reimb Port-in	184.00	1/14/2014
CEDAR POINT APTS LP	Rent Sub to L'lords	209.00	1/14/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	600.00	1/14/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	1,700.00	1/14/2014
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	10,182.00	1/14/2014
CEN-TEX UNIFORM SALES INC	Clothing	315.00	1/14/2014
CEN-TEX UNIFORM SALES INC	Bedding and Clothing	3,211.42	1/14/2014
CENTRAL FREIGHT LINES INC	Supplies	291.49	1/14/2014



Vendor Name	Item Description	Paid Amount	Check Date
CERILLIANT CORPORATION	Lab Supplies	212.00	1/14/2014
CERILLIANT CORPORATION	Lab Supplies	14,507.84	1/14/2014
CFS PRODUCTS INC	Supplies	119.98	1/14/2014
CHADWELL GROUP LP	Building Maintenance	2,598.80	1/14/2014
CHARLES BURGESS	Counsel Fees-Courts	100.00	1/14/2014
CHARLES BURGESS	Counsel Fees-Courts	300.00	1/14/2014
CHARLES BURGESS	Counsel Fees-Courts	600.00	1/14/2014
CHARLES E WILLIAMS	County Burials	1,400.00	1/14/2014
CHARLES ROACH	Counsel Fees-Courts	300.00	1/14/2014
CHARLES ROACH	Counsel Fees-Courts	300.00	1/14/2014
CHARLES ROACH	Counsel Fees-Courts	1,000.00	1/14/2014
Charlotte R McWilliams	Education	10.00	1/14/2014
CHARTER COMMUNICATIONS	Subscriptions	92.83	1/14/2014
CHARTER COMMUNICATIONS	Subscriptions	501.41	1/14/2014
CHECKPOINT SERVICES INC	Capital Outlay-Low V	199.00	1/14/2014
CHECKPOINT SERVICES INC	Computer Supplies	243.56	1/14/2014
CHECKPOINT SERVICES INC	Recreation	2,990.90	1/14/2014
CHECKPOINT SERVICES INC	Capital Outlay-Compu	175,437.45	1/14/2014
CHELSEA STRICKLAND	Hlth Dept Immu Fees	25.00	1/14/2014
CHEM AQUA	A/C Maint Contract	80.00	1/14/2014
CHEM AQUA	A/C Maint Contract	80.00	1/14/2014
CHEM AQUA	A/C Maint Contract	80.00	1/14/2014
CHEM AQUA	A/C Maint Contract	240.00	1/14/2014
CHEM AQUA	A/C Maint Contract	240.00	1/14/2014
CHEM AQUA	A/C Maint Contract	240.00	1/14/2014
CHEM AQUA	A/C Maint Contract	280.00	1/14/2014
CHEM AQUA	A/C Maint Contract	280.00	1/14/2014
CHEM AQUA	A/C Maint Contract	280.00	1/14/2014
CHEM AQUA	A/C Maint Contract	450.00	1/14/2014
CHEM AQUA	A/C Maint Contract	980.00	1/14/2014
CHEM AQUA	A/C Maint Contract	1,050.00	1/14/2014
CHEMSEARCH	Building Maintenance	314.39	1/14/2014
Cheryl A Loudermilk	Education	52.00	1/14/2014
CHEYENNE S MINICK	Counsel Fees-Courts	600.00	1/14/2014
CHEYENNE S MINICK	Counsel Fees-Courts	625.00	1/14/2014
Chris A Shahan	Transportation	52.63	1/14/2014
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	100.00	1/14/2014
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	545.00	1/14/2014
Christina S Glenn	Education	32.64	1/14/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	150.00	1/14/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	150.00	1/14/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	175.00	1/14/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	225.00	1/14/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	350.00	1/14/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	450.00	1/14/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	450.00	1/14/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	850.00	1/14/2014
Christopher W Ponder	Postage	10.00	1/14/2014
CINDY DICKASON	Psych Exam/Testimony	1,125.00	1/14/2014
CINDY FRAZIER	Clothing	62.64	1/14/2014
CITIBANK	Education	381.79	1/14/2014
CITIBANK	Education	764.57	1/14/2014
CITIBANK	Travel	1,223.58	1/14/2014
CITIBANK	Travel	1,491.94	1/14/2014
CITIBANK	Witness Travel	4,271.06	1/14/2014
CITY OF ARLINGTON	Building Maintenance	40.00	1/14/2014
CITY OF ARLINGTON	Othr Intergovt Pay	214.34	1/14/2014
CITY OF ARLINGTON	Vehicle Maintenance	293.79	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF BEDFORD	Othr Intergovt Pay	27.17	1/14/2014
CITY OF BENBROOK	Othr Intergovt Pay	19.20	1/14/2014
CITY OF EULESS	Water	10.91	1/14/2014
CITY OF EULESS	Water	13.34	1/14/2014
CITY OF EULESS	Othr Intergovt Pay	24.35	1/14/2014
CITY OF EVERMAN	Utility Assistance	176.00	1/14/2014
CITY OF EVERMAN	Utility Assistance	1,176.00	1/14/2014
CITY OF FORT WORTH	Professional Service	155.00	1/14/2014
CITY OF FORT WORTH	HIDTA Treasury funds	633.93	1/14/2014
CITY OF FORT WORTH	Othr Intergovt Pay	694.19	1/14/2014
CITY OF FORT WORTH	HIDTA Justice funds	1,257.36	1/14/2014
CITY OF FORT WORTH	County Projects	500,000.00	1/14/2014
CITY OF FT WORTH ANIMAL CONTROL	Health Ctr Contracts	6,665.00	1/14/2014
CITY OF HALTOM CITY	Water	16.05	1/14/2014
CITY OF HALTOM CITY	Othr Intergovt Pay	19.99	1/14/2014
CITY OF HALTOM CITY	Water	35.71	1/14/2014
CITY OF HURST	Othr Intergovt Pay	24.99	1/14/2014
CITY OF HURST WATER DEPT	Water	45.62	1/14/2014
CITY OF HURST WATER DEPT	Water	213.63	1/14/2014
CITY OF KELLER	Othr Intergovt Pay	34.29	1/14/2014
CITY OF KENNEDALE	Water	269.57	1/14/2014
CITY OF LAKE WORTH	Water	14.00	1/14/2014
CITY OF LAKE WORTH	Water	18.55	1/14/2014
CITY OF LAKE WORTH	Water	73.75	1/14/2014
CITY OF LAKE WORTH	Water	91.59	1/14/2014
CITY OF LAKE WORTH	Water	127.27	1/14/2014
CITY OF LAKE WORTH	Water	127.27	1/14/2014
CITY OF LAKE WORTH	Water	428.05	1/14/2014
CITY OF MANSFIELD	Othr Intergovt Pay	60.00	1/14/2014
CITY OF MANSFIELD	County Projects	113,630.20	1/14/2014
CITY OF MANSFIELD WATER/SEWER	Water	173.20	1/14/2014
CITY OF MANSFIELD WATER/SEWER	Water	195.63	1/14/2014
CITY OF MANSFIELD WATER/SEWER	Water	241.49	1/14/2014
CITY OF MANSFIELD WATER/SEWER	Water	267.08	1/14/2014
CITY OF N RICHLAND HILLS	Othr Intergovt Pay	42.29	1/14/2014
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	1/14/2014
CITY OF NORTH RICHLAND HILLS	Water	334.02	1/14/2014
CITY OF NORTH RICHLAND HILLS	Disposal Service	624.14	1/14/2014
CITY OF SAGINAW	Othr Intergovt Pay	10.92	1/14/2014
CITY OF SOUTHLAKE	Othr Intergovt Pay	49.78	1/14/2014
CITY OF WATAUGA	Othr Intergovt Pay	10.70	1/14/2014
CITY OF WHITE SETTLEMENT	Restitution Payable	100.00	1/14/2014
CITY OF WICHITA FALLS	Subrecipient Service	961.64	1/14/2014
CITY OF WICHITA FALLS	Subrecipient Service	4,541.88	1/14/2014
CLARA FLORES	Hlth Dept Immu Fees	20.00	1/14/2014
CLASSIC GYMNASTICS LLC	Professional Service	100.00	1/14/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	1/14/2014
CLIFFORD GINN	Professional Service	790.00	1/14/2014
CMC GROUP INC	Kitchen Supplies	77.97	1/14/2014
COBB PARK TOWNHOMES II LP	Rental Assistance	850.00	1/14/2014
CODY L COFER	Counsel Fees-Courts	175.00	1/14/2014
CODY L COFER	Counsel Fees-Courts	200.00	1/14/2014
CODY L COFER	Counsel Fees-Juv	200.00	1/14/2014
CODY L COFER	Counsel Fees-Courts	500.00	1/14/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	600.00	1/14/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	800.00	1/14/2014
COLLINS WINDOW CLEANING	Custodian Services	575.00	1/14/2014
COLORADO BOXED BEEF COMPANY	Food	81.20	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
COMMERCIAL RECORDER	Advertis/Leg Notice	16.00	1/14/2014
COMMERCIAL RECORDER	Estray Livestock	27.00	1/14/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	1/14/2014
COMPLIANCE CONSORTIUM CORP	Professional Service	29.37	1/14/2014
COMPLIANCE CONSORTIUM CORP, LC	Employee Physicals	293.70	1/14/2014
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	3,704.54	1/14/2014
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	5,264.43	1/14/2014
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	1/14/2014
CONNIE BANISTER CHITWOOD	Professional Service	825.00	1/14/2014
CONNIE HARRIS GILFEATHER	Reporter's Records	80.00	1/14/2014
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	200.00	1/14/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	687.98	1/14/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	1,041.60	1/14/2014
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	1/14/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	3,338.78	1/14/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	4,474.14	1/14/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	13,469.06	1/14/2014
COOK'S DIRECT	Kitchen Supplies	131.69	1/14/2014
COOK'S DIRECT	Kitchen Supplies	3,867.40	1/14/2014
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	4,057.67	1/14/2014
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	8,155.00	1/14/2014
COWSER TIRE AND SERVICE	Parts and Supplies	124.00	1/14/2014
CRAFCO TEXAS INC	Parts and Supplies	196.33	1/14/2014
CRASH DYNAMICS	Expert Witness Serv	292.50	1/14/2014
CREMATION SERVICES	County Burials	165.00	1/14/2014
CRENSHAW CONSULTING GROUP LLC	Professional Service	1,520.00	1/14/2014
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	189.00	1/14/2014
CROWLEY ISD	Othr Intergovt Pay	144.43	1/14/2014
CUEVAS DISTRIBUTION INC	Custodian Supplies	41.50	1/14/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	567.00	1/14/2014
CUMBERLAND PRESBYTERIAN	Clothing	343.13	1/14/2014
CUMMINS-ALLISON CORP	Equipment Maint	1,000.00	1/14/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	245.00	1/14/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	400.00	1/14/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	950.00	1/14/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	1,600.00	1/14/2014
CVR COMPUTER SUPPLIES INC	Supplies	183.80	1/14/2014
CVR COMPUTER SUPPLIES INC	Supplies	183.80	1/14/2014
CVR COMPUTER SUPPLIES INC	Supplies	185.00	1/14/2014
CVR COMPUTER SUPPLIES INC	Supplies	185.00	1/14/2014
CVR COMPUTER SUPPLIES INC	Supplies	190.00	1/14/2014
CVR COMPUTER SUPPLIES INC	Supplies	216.00	1/14/2014
CVR COMPUTER SUPPLIES INC	Supplies	288.00	1/14/2014
CVR COMPUTER SUPPLIES INC	Sheriff Inventory	432.00	1/14/2014
CVR COMPUTER SUPPLIES INC	Supplies	523.00	1/14/2014
CVR COMPUTER SUPPLIES INC	Shrff Commissary Inv	864.00	1/14/2014
CYNTHIA A FITCH	Counsel Fees-Courts	1,050.00	1/14/2014
CYNTHIA GONZALEZ	Witness Travel	145.08	1/14/2014
CYNTHIA MORRISON	Clothing	112.56	1/14/2014
CYPRESS CHASE APARTMENTS	Utility Assistance	105.78	1/14/2014
CYPRESS CHASE APARTMENTS	Rental Assistance	630.00	1/14/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	300.00	1/14/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	650.00	1/14/2014
DAICO SUPPLY COMPANY	Building Maintenance	135.50	1/14/2014
DAICO SUPPLY COMPANY	Building Maintenance	470.00	1/14/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,511.10	1/14/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,740.95	1/14/2014
DAISY R DOWDY	Hlth Food Permits	35.00	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
DALE HEISCH	Counsel Fees-Courts	200.00	1/14/2014
DALE HEISCH	Counsel Fees-Courts	300.00	1/14/2014
DALLAS COUNTY CSCD	Misc Payable	87.00	1/14/2014
DALLAS COUNTY SHERIFF	Court Costs	140.00	1/14/2014
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	1,257.36	1/14/2014
DALLAS POLICE DEPARTMENT	HIDTA Treasury funds	1,484.36	1/14/2014
DANA A DUFFEY	Counsel Fees-Courts	425.00	1/14/2014
DANIEL COLLINS	Misc Payable	75.00	1/14/2014
DANIEL E COLLINS	Counsel Fees-Courts	100.00	1/14/2014
DANIEL HERNANDEZ	Interpreter Fees	50.00	1/14/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	1/14/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	250.00	1/14/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	350.00	1/14/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	1/14/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	1/14/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	1/14/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	800.00	1/14/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	950.00	1/14/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	1,000.00	1/14/2014
DANIEL YOUNG	Counsel Fees-Courts	100.00	1/14/2014
DANIEL YOUNG	Counsel Fees-Courts	118.75	1/14/2014
DANIEL YOUNG	Counsel Fees-Courts	1,490.00	1/14/2014
DANNENBAUM ENGINEERING CORP	Professional Service	1,991.03	1/14/2014
DANNY D PITZER	Counsel Fees-Courts	137.50	1/14/2014
DARCY NILES DENO	Counsel Fees-Juv	100.00	1/14/2014
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	1/14/2014
DARCY NILES DENO	Counsel Fees-Probate	500.00	1/14/2014
DARLENE JOHNSON	Clothing	125.00	1/14/2014
DATA FLEX BUSINESS PRODUCTS LLC	Supplies	400.00	1/14/2014
DAVID A PEARSON, IV	Litigation Expense	51.14	1/14/2014
DAVID A PEARSON, IV	Counsel Fees-Juv	200.00	1/14/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	250.00	1/14/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	350.00	1/14/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	450.00	1/14/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	525.00	1/14/2014
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	2,687.50	1/14/2014
DAVID BAYS	Counsel Fees-Courts	250.00	1/14/2014
DAVID CLEVELAND	Travel	74.04	1/14/2014
DAVID F WILLIAMS REAL ESTATE	Rental Assistance	475.00	1/14/2014
DAVID HELTON	Education	75.00	1/14/2014
DAVID L MARLOW	Investigative	446.25	1/14/2014
DAVID PALMER	Counsel Fees-Courts	100.00	1/14/2014
DAVID PALMER	Counsel Fees-Courts	525.00	1/14/2014
DAVID RICHARDS	Litigation Expense	22.60	1/14/2014
DAVID RICHARDS	Counsel Fees-Courts	650.00	1/14/2014
DAVID RICHARDS	Counsel Fees-Courts	700.00	1/14/2014
DAVID RICHARDS	Counsel Fees-Courts	800.00	1/14/2014
DAVID RICHARDS	Cnsl Fees-Crim Appls	1,625.00	1/14/2014
DAVID WRIGHT	Restitution Payable	977.69	1/14/2014
DBC FAMILY LAW	Counsel Fees-Courts	450.00	1/14/2014
DEAN MIYAZONO	Counsel Fees-Courts	100.00	1/14/2014
DEAN MIYAZONO	Counsel Fees-Courts	300.00	1/14/2014
DEAN MIYAZONO	Counsel Fees-Courts	375.00	1/14/2014
DEAN MIYAZONO	Counsel Fees-Courts	400.00	1/14/2014
DEAN SWANDA	Counsel Fees-Juv	200.00	1/14/2014
DEAN SWANDA	Counsel Fees - CPS	1,990.00	1/14/2014
DEBBIE EDWARDS	Reporter's Records	2,048.00	1/14/2014
DEBORAH R HINDS	Counsel Fees - CPS	150.00	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
Dee B Anderson	Education	220.00	1/14/2014
DELL MARKETING	Capital Outlay-Low V	8,066.85	1/14/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	118.00	1/14/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	1,252.80	1/14/2014
DENISE NEMIA GUADARRAMA	Professional Service	3,520.00	1/14/2014
DEPARTMENT OF PUBLIC SAFETY	HIDTA Treasury funds	140.64	1/14/2014
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	20.13	1/14/2014
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	925.98	1/14/2014
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	1/14/2014
DEREK BROWN	Counsel Fees-Courts	100.00	1/14/2014
DEREK BROWN	Counsel Fees-Courts	245.00	1/14/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	490.12	1/14/2014
DIRECT ENERGY LP	Utility Assistance	70.00	1/14/2014
DIRECT ENERGY LP	Utility Assistance	183.48	1/14/2014
DIRECT ENERGY LP	Utility Assistance	218.06	1/14/2014
DIRECT ENERGY LP	Utility Allowance	354.00	1/14/2014
DIRECTV INC	Subscriptions	29.92	1/14/2014
DIRECTV INC	Subscriptions	55.98	1/14/2014
DIRECTV INC	Subscriptions	67.07	1/14/2014
DIRECTV INC	Subscriptions	117.99	1/14/2014
DISCOUNT MEDIA PRODUCTS LLC	Supplies	107.30	1/14/2014
DISCOUNT MEDIA PRODUCTS LLC	Sheriff Inventory	543.00	1/14/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	953.00	1/14/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,536.00	1/14/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	186.08	1/14/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	558.24	1/14/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,605.12	1/14/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	3,349.44	1/14/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	400.00	1/14/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	900.00	1/14/2014
DON DAVIDSON	Crim Appeal-OthrCost	12.08	1/14/2014
DON DAVIDSON	Cnsl Fees-Crim Appls	500.00	1/14/2014
DON MICHAEL DAWES	Counsel Fees-Courts	100.00	1/14/2014
DON MICHAEL DAWES	Counsel Fees - CPS	150.00	1/14/2014
DON MICHAEL DAWES	Counsel Fees-Courts	300.00	1/14/2014
DON MICHAEL DAWES	Counsel Fees-Courts	900.00	1/14/2014
DON MICHAEL DAWES	Counsel Fees - CPS	950.00	1/14/2014
Donald R Pierson II	Education	803.41	1/14/2014
DONNA GOODRICH	Psych Exam/Testimony	1,600.00	1/14/2014
DONNA PHILLIPS	Counsel Fees - CPS	1,130.00	1/14/2014
DOUBLE EAGLE MECHANICAL SERVICES IN	Echo Lake Park	44.76	1/14/2014
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	54.00	1/14/2014
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	186.94	1/14/2014
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	214.00	1/14/2014
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	317.50	1/14/2014
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	336.00	1/14/2014
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	418.20	1/14/2014
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	468.00	1/14/2014
DOUBLE EAGLE MECHANICAL SERVICES IN	Professional Service	468.00	1/14/2014
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	557.59	1/14/2014
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	576.00	1/14/2014
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	731.96	1/14/2014
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	1,637.99	1/14/2014
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	2,253.19	1/14/2014
Duane R Barritt	Education	25.00	1/14/2014
DURKIN & GRAHAM PC	Counsel Fees-Juv	300.00	1/14/2014
DUSTIN FORD	Clothing	200.00	1/14/2014
DYNAMIC SCREEN PRINTING INC	Printing-Publication	570.47	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
DYNATEN CORPORATION	A/C Maint Contract	919.00	1/14/2014
EAGLE MOUNTAIN / SAGINAW ISD	Othr Intergovt Pay	174.63	1/14/2014
EAN HOLDINGS LLC	Travel	108.57	1/14/2014
EAN HOLDINGS LLC	Vehicle Lease	4,000.00	1/14/2014
EAN HOLDINGS LLC	Vehicle Lease	4,150.00	1/14/2014
EARL E BATES JR	Counsel Fees-Courts	225.00	1/14/2014
EARL E BATES JR	Counsel Fees-Courts	550.00	1/14/2014
EARL E BATES JR	Counsel Fees-Courts	4,600.00	1/14/2014
EARL E BATES JR	Cnsl Fees-Cap Murder	33,500.00	1/14/2014
EARL OWEN COMPANY INC	Central Garage Inv	211.98	1/14/2014
ECOLAB FOOD SAFETY SPECIALTIES INC	Kitchen Supplies	251.38	1/14/2014
EDWARD C NELSON	Misc Payable	125.00	1/14/2014
EDWARD G JONES	Counsel Fees-Courts	700.00	1/14/2014
EDWARD G JONES	Counsel Fees-Courts	700.00	1/14/2014
EDWARD G JONES	Counsel Fees-Courts	950.00	1/14/2014
EDWIN G STEPHENS	Professional Service	744.32	1/14/2014
EDWIN YOUNGBLOOD	Litigation Expense	6.92	1/14/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	250.00	1/14/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	455.00	1/14/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	500.00	1/14/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	525.00	1/14/2014
EDWIN YOUNGBLOOD	Counsel Fees - CPS	622.50	1/14/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	776.00	1/14/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	995.00	1/14/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,237.00	1/14/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,425.00	1/14/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,610.00	1/14/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	2,350.00	1/14/2014
ELECTION WORKS INC	Parts and Supplies	1,268.00	1/14/2014
ELECTRONIC IMAGING MATERIALS INC	Supplies	573.96	1/14/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	400.00	1/14/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	550.00	1/14/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	600.00	1/14/2014
ELIZABETH BATTS	Rent Sub to L'lords	311.00	1/14/2014
ELIZABETH RIVERA	Counsel Fees-Courts	800.00	1/14/2014
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	1/14/2014
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	1/14/2014
ELOY SEPULVEDA	Counsel Fees-Courts	2,266.33	1/14/2014
ELOY SEPULVEDA	Counsel Fees-Courts	2,800.00	1/14/2014
ELROD'S COST PLUS #6	Food/Hygiene Assist	29.00	1/14/2014
EMBASSY FLAG INC	Building Maintenance	337.50	1/14/2014
EMC CORPORATION	Computer Maintenance	27,221.16	1/14/2014
EMC CORPORATION	Capital Lease Pymt	69,730.25	1/14/2014
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	85.50	1/14/2014
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	133.20	1/14/2014
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	133.20	1/14/2014
EMILY COMBES	Witness Travel	121.92	1/14/2014
EMPIRE PAPER COMPANY	Custodian Supplies	(45.60)	1/14/2014
EMPIRE PAPER COMPANY	Custodian Supplies	343.46	1/14/2014
EMPIRE PAPER COMPANY	Custodian Supplies	1,475.00	1/14/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	4,278.00	1/14/2014
ENCON SYSTEMS INC	Supplies	71.94	1/14/2014
ENCON SYSTEMS INC	Supplies	108.00	1/14/2014
ENCON SYSTEMS INC	Supplies	127.44	1/14/2014
ENCON SYSTEMS INC	Supplies	162.00	1/14/2014
ENCON SYSTEMS INC	Supplies	166.38	1/14/2014
ENCON SYSTEMS INC	Supplies	181.72	1/14/2014
ENCON SYSTEMS INC	Supplies	195.41	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	199.42	1/14/2014
ENCON SYSTEMS INC	Equipment Maint	248.18	1/14/2014
ENCON SYSTEMS INC	Supplies	258.42	1/14/2014
ENCON SYSTEMS INC	Supplies	268.50	1/14/2014
ENCON SYSTEMS INC	Supplies	270.00	1/14/2014
ENCON SYSTEMS INC	Supplies	317.63	1/14/2014
ENCON SYSTEMS INC	Supplies	355.77	1/14/2014
ENCON SYSTEMS INC	Supplies	355.78	1/14/2014
ENCON SYSTEMS INC	Supplies	399.76	1/14/2014
ENCON SYSTEMS INC	Supplies	492.18	1/14/2014
ENCON SYSTEMS INC	Supplies	2,508.80	1/14/2014
ENTECH SALES AND SERVICE INC	A/C Maint Contract	1,733.75	1/14/2014
ENTERPRISE RENT-A-CAR	Vehicle Maintenance	437.20	1/14/2014
ENTRUST ENERGY INC	Utility Assistance	251.29	1/14/2014
ENVIROMATIC SERVICES	Building Maintenance	78.00	1/14/2014
ENVIROMATIC SERVICES	A/C Maint Contract	78.00	1/14/2014
ENVIROMATIC SERVICES	A/C Maint Contract	78.00	1/14/2014
ENVIROMATIC SERVICES	A/C Maint Contract	95.00	1/14/2014
ENVIROMATIC SERVICES	Building Maintenance	117.00	1/14/2014
ENVIROMATIC SERVICES	A/C Maint Contract	195.00	1/14/2014
ENVIROMATIC SERVICES	Building Maintenance	234.00	1/14/2014
ENVIROMATIC SERVICES	A/C Maint Contract	234.00	1/14/2014
ENVIROMATIC SERVICES	Building Maintenance	236.50	1/14/2014
ENVIROMATIC SERVICES	A/C Maint Contract	270.35	1/14/2014
ENVIROMATIC SERVICES	Building Maintenance	351.00	1/14/2014
ENVIROMATIC SERVICES	A/C Maint Contract	390.00	1/14/2014
ENVIROMATIC SERVICES	A/C Maint Contract	419.60	1/14/2014
ENVIROMATIC SERVICES	Building Maintenance	468.00	1/14/2014
ENVIROMATIC SERVICES	A/C Maint Contract	516.71	1/14/2014
ENVIROMATIC SERVICES	Building Maintenance	733.42	1/14/2014
ENVIROMATIC SERVICES	Kitchen Maintenance	772.48	1/14/2014
ENVIROMATIC SERVICES	A/C Maint Contract	1,089.40	1/14/2014
ENVIROMATIC SERVICES	Kitchen Maintenance	1,171.34	1/14/2014
ENVIROMATIC SERVICES	A/C Maint Contract	1,303.17	1/14/2014
ENVIROMATIC SERVICES	A/C Maint Contract	2,508.73	1/14/2014
ENVIROMATIC SERVICES	Building Maintenance	8,207.12	1/14/2014
EONG SHIUE	Rent Sub to L'lords	63.00	1/14/2014
ER INVESTIGATIVE NETWORK	Investigative	500.00	1/14/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	305.00	1/14/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	440.00	1/14/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	610.00	1/14/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	630.00	1/14/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,570.00	1/14/2014
ESTRADA CONCRETE COMPANY LLC	Non-Track Const/Bldg	37,569.35	1/14/2014
ESTRELLA GROUP LLC	Rent Sub to L'lords	810.00	1/14/2014
EVCO PARTNERS LP	Parts and Supplies	(88.62)	1/14/2014
EVCO PARTNERS LP	Supplies	6.18	1/14/2014
EVCO PARTNERS LP	Supplies	16.23	1/14/2014
EVCO PARTNERS LP	Supplies	21.68	1/14/2014
EVCO PARTNERS LP	Supplies	21.72	1/14/2014
EVCO PARTNERS LP	Vehicle Maintenance	24.00	1/14/2014
EVCO PARTNERS LP	Building Maintenance	24.08	1/14/2014
EVCO PARTNERS LP	Supplies	27.15	1/14/2014
EVCO PARTNERS LP	Equipment Maint	32.96	1/14/2014
EVCO PARTNERS LP	Building Maintenance	33.26	1/14/2014
EVCO PARTNERS LP	Building Maintenance	35.97	1/14/2014
EVCO PARTNERS LP	Parts and Supplies	42.00	1/14/2014
EVCO PARTNERS LP	Building Maintenance	54.70	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	72.32	1/14/2014
EVCO PARTNERS LP	Building Maintenance	77.14	1/14/2014
EVCO PARTNERS LP	Parts and Supplies	88.41	1/14/2014
EVCO PARTNERS LP	Pool Maintenance	144.72	1/14/2014
EVCO PARTNERS LP	Vehicle Maintenance	156.00	1/14/2014
EVCO PARTNERS LP	Parts and Supplies	167.84	1/14/2014
EVCO PARTNERS LP	Landscaping Expense	194.88	1/14/2014
EVCO PARTNERS LP	Parts and Supplies	199.74	1/14/2014
EVCO PARTNERS LP	Field Equip&Supplies	231.65	1/14/2014
EVCO PARTNERS LP	Building Maintenance	259.20	1/14/2014
EVCO PARTNERS LP	Custodian Services	271.50	1/14/2014
EVCO PARTNERS LP	A/C Maint Contract	274.80	1/14/2014
EVCO PARTNERS LP	Supplies	292.58	1/14/2014
EVCO PARTNERS LP	Building Maintenance	302.46	1/14/2014
EVCO PARTNERS LP	Building Maintenance	371.78	1/14/2014
EVCO PARTNERS LP	Building Maintenance	430.61	1/14/2014
EVCO PARTNERS LP	Building Maintenance	433.20	1/14/2014
EVCO PARTNERS LP	Landscaping Expense	812.68	1/14/2014
EVCO PARTNERS LP	Supplies	1,940.70	1/14/2014
EVCO PARTNERS LP	Field Equip&Supplies	1,983.00	1/14/2014
EVCO PARTNERS LP	Capital Outlay-Furni	5,326.16	1/14/2014
EVERMAN ISD	Othr Intergovt Pay	28.72	1/14/2014
EVRRIDGE TRACTOR INC	Parts and Supplies	191.06	1/14/2014
EVRRIDGE TRACTOR INC	Parts and Supplies	859.75	1/14/2014
EXECUTIVE FORMS & SUPPLIES INC	Supplies	272.82	1/14/2014
EXECUTIVE FORMS & SUPPLIES INC	Supplies	272.82	1/14/2014
EXECUTIVE FORMS & SUPPLIES INC	Supplies	272.82	1/14/2014
EXECUTIVE FORMS & SUPPLIES INC	Supplies	272.82	1/14/2014
EXECUTIVE FORMS & SUPPLIES INC	Supplies	272.82	1/14/2014
EXECUTIVE FORMS & SUPPLIES INC	Supplies	272.82	1/14/2014
EXECUTIVE FORMS & SUPPLIES INC	Printing-Publication	276.57	1/14/2014
EXECUTIVE FORMS & SUPPLIES INC	Printing-Publication	276.57	1/14/2014
EXECUTIVE FORMS & SUPPLIES INC	Printing-Publication	276.57	1/14/2014
EXECUTIVE FORMS & SUPPLIES INC	Printing-Publication	276.57	1/14/2014
EXECUTIVE FORMS & SUPPLIES INC	Printing-Publication	276.57	1/14/2014
EXECUTIVE FORMS & SUPPLIES INC	Printing-Publication	276.57	1/14/2014
EXECUTIVE FORMS & SUPPLIES INC	Printing-Publication	276.58	1/14/2014
EXECUTIVE FORMS & SUPPLIES INC	Supplies	409.23	1/14/2014
EXECUTIVE FORMS & SUPPLIES INC	Supplies	954.87	1/14/2014
EXECUTIVE FORMS & SUPPLIES INC	Printing-Publication	968.00	1/14/2014
EXECUTIVE FORMS & SUPPLIES INC	Sheriff Inventory	1,392.00	1/14/2014
EXECUTIVE FORMS & SUPPLIES INC	Supplies	4,010.25	1/14/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	215.25	1/14/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	404.47	1/14/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	426.78	1/14/2014
FAMILY DOLLAR #4688	Food/Hygiene Assist	26.00	1/14/2014
FAMILY DOLLAR #5504	Other Payable	48.94	1/14/2014
FAMILY DOLLAR #5504	Food/Hygiene Assist	54.50	1/14/2014
FAMILY DOLLAR #6051	Food/Hygiene Assist	156.36	1/14/2014
FAMILY DOLLAR #6634	Food/Hygiene Assist	32.40	1/14/2014
FAMILY DOLLAR #7232	Food/Hygiene Assist	30.00	1/14/2014
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	106.49	1/14/2014
FARMERS MARKET	Food	779.49	1/14/2014
Farzin A Abshari	Education	25.00	1/14/2014
FASCLAMPITT PAPER STORE	Graphics Inventory	19.50	1/14/2014
FASCLAMPITT PAPER STORE	Sheriff Inventory	987.50	1/14/2014
FATHER FLANAGAN'S BOYS' HOME	Residential Servc	888.66	1/14/2014
FEDEX	Postage	26.18	1/14/2014



Vendor Name	Item Description	Paid Amount	Check Date
FEDEX	Postage	29.67	1/14/2014
FEDEX	Postage	29.94	1/14/2014
FEDEX	Postage	36.85	1/14/2014
FEDEX	Postage	78.54	1/14/2014
FEDEX	Postage	79.90	1/14/2014
FEDEX	Postage	92.53	1/14/2014
FEDEX	Postage	107.26	1/14/2014
FEDEX	Postage	445.64	1/14/2014
FEDEX	Postage	521.49	1/14/2014
FELIPE O CALZADA	Counsel Fees-Courts	350.00	1/14/2014
FELIPE O CALZADA	Counsel Fees-Courts	700.00	1/14/2014
FELIPE O CALZADA	Counsel Fees-Courts	750.00	1/14/2014
FELIPE O CALZADA	Counsel Fees-Juv	900.00	1/14/2014
FELIPE O CALZADA	Counsel Fees-Courts	1,450.00	1/14/2014
FELIPE O CALZADA	Counsel Fees-Courts	1,500.00	1/14/2014
FELIPE O CALZADA	Counsel Fees-Courts	2,200.00	1/14/2014
FERRELLGAS	Gas	1,900.06	1/14/2014
FIESTA MART INC	Food/Hygiene Assist	25.27	1/14/2014
FILEX SYSTEMS	Supplies	820.00	1/14/2014
FIRST CHOICE POWER	HAP Reimb Port-in	4.00	1/14/2014
FIRST CHOICE POWER	Utility Allowance	111.00	1/14/2014
FIRST CHOICE POWER	Utility Assistance	121.50	1/14/2014
FIRST SOUTHWEST COMPANY	Other Payable	27,157.66	1/14/2014
FIRST SOUTHWEST COMPANY	Other Payable	36,607.69	1/14/2014
FISHER SCIENTIFIC	Lab Supplies	46.72	1/14/2014
FISHER SCIENTIFIC	Lab Supplies	263.73	1/14/2014
FISHER SCIENTIFIC	Lab Supplies	1,440.04	1/14/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,281.81	1/14/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	156,607.55	1/14/2014
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	7,927.60	1/14/2014
FLEETSCREEN LTD	Medical Supplies	732.50	1/14/2014
FORENSIC STORE INC	Non-Track Equipment	2,864.05	1/14/2014
FORENSIC STORE INC	Capital Outlay-Furni	9,054.00	1/14/2014
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	332.00	1/14/2014
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	180.45	1/14/2014
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	997.34	1/14/2014
FORT WORTH BOLT AND TOOL CO	Building Maintenance	165.16	1/14/2014
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	1/14/2014
FORT WORTH FARM & RANCH CLUB	Dues	48.00	1/14/2014
FORT WORTH ISD	Restitution Payable	220.00	1/14/2014
FORT WORTH ISD	Othr Intergovt Pay	665.67	1/14/2014
FORT WORTH ISD	Professional Service	65,034.13	1/14/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	66.00	1/14/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	111.00	1/14/2014
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,246.54	1/14/2014
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,396.85	1/14/2014
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	3,643.98	1/14/2014
FORT WORTH STAR TELEGRAM	Subscriptions	275.08	1/14/2014
FORT WORTH STAR TELEGRAM	Subscriptions	275.08	1/14/2014
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	1/14/2014
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	2,138.87	1/14/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	240.00	1/14/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	390.00	1/14/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	498.75	1/14/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	649.25	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	17.52	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	21.00	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	21.25	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	29.32	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	34.80	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	39.06	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	46.17	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	51.11	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	68.44	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	79.66	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	90.79	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	104.95	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	107.32	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	108.30	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	122.52	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	137.34	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	160.48	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	172.72	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	180.30	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	182.00	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	196.54	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	197.12	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	235.60	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	710.52	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	822.38	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	862.29	1/14/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,040.36	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	1,056.82	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	1,181.55	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	1,477.52	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	1,668.33	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	2,957.70	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	3,438.21	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	5,944.49	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	7,902.27	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	9,685.30	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	24,758.25	1/14/2014
FORT WORTH WATER DEPARTMENT	Water	46,799.24	1/14/2014
FRANCES B JANEZIC	Professional Service	372.16	1/14/2014
FRANCES B JANEZIC	Professional Service	2,791.20	1/14/2014
FRANCIS G BAYSAH	Misc Payable	15.00	1/14/2014
FRANK ADLER	Counsel Fees-Juv	500.00	1/14/2014
FRANK ADLER	Cnsl Fees-Crim Appls	2,530.00	1/14/2014
FRANK ADLER	Counsel Fees - CPS	4,410.00	1/14/2014
FRANK R WARREN	Rent Sub to L'lords	203.00	1/14/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	220.00	1/14/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	730.00	1/14/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	1,100.00	1/14/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	1,450.00	1/14/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	1,680.00	1/14/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	1,990.00	1/14/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	1/14/2014
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	710.00	1/14/2014
G & S RENOVATIONS INC	Pool Maintenance	7,935.50	1/14/2014
G ANDREW PLATT	Counsel Fees-Courts	250.00	1/14/2014
G ANDREW PLATT	Counsel Fees-Courts	325.00	1/14/2014
G ANDREW PLATT	Counsel Fees-Courts	1,150.00	1/14/2014
G ANDREW PLATT	Counsel Fees-Courts	7,000.00	1/14/2014
GABRIELLE REYES	Witness Travel	419.27	1/14/2014
GAIL COKER	Hlth Food Permits	35.00	1/14/2014
GAIL HORNOR	Witness Travel	201.69	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
GALLS LLC / QUARTERMASTER LLC	Non-Track Equipment	3,039.92	1/14/2014
GALVESTON COUNTY	Constable 4 Fees	30.00	1/14/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	268.75	1/14/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	775.00	1/14/2014
GEORGE B MACKEY	Counsel Fees-Courts	250.00	1/14/2014
GEORGE B MACKEY	Counsel Fees-Courts	1,300.00	1/14/2014
GEORGE BRITE	Restitution Payable	40.83	1/14/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	150.00	1/14/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	150.00	1/14/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	675.00	1/14/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	975.00	1/14/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,450.00	1/14/2014
Georgia P Cartwright	Education	212.33	1/14/2014
GERALD L CLAYBURN	Software Maintenance	1,350.00	1/14/2014
GERARD KARDONSKY	Counsel Fees-Courts	400.00	1/14/2014
GERRY LYNN INC	Rent Sub to L'lords	1,132.00	1/14/2014
GILBANE BUILDING CO	Professional Service	39,281.50	1/14/2014
GILBANE BUILDING CO	Retainage	40,000.00	1/14/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	350.00	1/14/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	475.00	1/14/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,325.00	1/14/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,419.56	1/14/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,100.00	1/14/2014
GRANBURY'S BEST	Hlth Food Permits	35.00	1/14/2014
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	144.60	1/14/2014
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	1,921.00	1/14/2014
GRANGER GROUP INC	Bonds	213.00	1/14/2014
GRANICUS INC	Software Maintenance	2,500.00	1/14/2014
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	2,423.00	1/14/2014
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	289.00	1/14/2014
GREEN GUARD FIRST AID & SAFETY	Supplies	36.82	1/14/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	125.30	1/14/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	528.00	1/14/2014
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	1/14/2014
GREG GRAY	Counsel Fees-Courts	350.00	1/14/2014
GREG GRAY	Counsel Fees-Courts	400.00	1/14/2014
GREG GRAY	Counsel Fees-Courts	600.00	1/14/2014
Greg Williams	Cert Copies/Trans	21.95	1/14/2014
GREGORIO DIAZ	Rental Assistance	625.00	1/14/2014
GREYHOUND LINES INC	Transportation	345.50	1/14/2014
GREYHOUND PACKAGE EXPRESS	Transportation	91.50	1/14/2014
GSBS BATENHORST INC	Professional Service	42,928.84	1/14/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(177.71)	1/14/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	77.90	1/14/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	249.80	1/14/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	338.09	1/14/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	431.96	1/14/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,720.70	1/14/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	9,220.26	1/14/2014
GT DISTRIBUTORS INC	Safety/Tact Supplies	940.95	1/14/2014
GT INVESTIGATIVE SERVICES	Investigative	500.00	1/14/2014
GUERRERO DEAN FUNERAL HOME INC	County Burials	700.00	1/14/2014
GULLIVER'S TRAVEL SERVICE INC	Education	290.70	1/14/2014
GW OUTFITTERS LP	Supplies	33.75	1/14/2014
GW OUTFITTERS LP	Graphics Inventory	211.02	1/14/2014
GWENDA WASHINGTON	HAP Reimb Port-in	146.00	1/14/2014
H D SMITH WHOLESALE CO	Medical Supplies	784.41	1/14/2014
H D SMITH WHOLESALE CO	Medical Supplies	1,144.90	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
HACH COMPANY	Lab Supplies	427.32	1/14/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	212.50	1/14/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	250.00	1/14/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	425.00	1/14/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	600.00	1/14/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	2,000.00	1/14/2014
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,442.18	1/14/2014
HAPPY SOFTWARE INC	Software Maintenance	18,808.00	1/14/2014
HAROLD V JOHNSON	Counsel Fees-Courts	75.00	1/14/2014
HAROLD V JOHNSON	Counsel Fees-Courts	75.00	1/14/2014
HAROLD V JOHNSON	Counsel Fees-Courts	275.00	1/14/2014
HAROLD V JOHNSON	Counsel Fees-Courts	525.00	1/14/2014
HAROLD V JOHNSON	Counsel Fees-Courts	750.00	1/14/2014
HARRY HARRIS, III	Counsel Fees-Courts	200.00	1/14/2014
HARRY HARRIS, III	Counsel Fees-Courts	300.00	1/14/2014
HARRY HARRIS, III	Counsel Fees-Courts	300.00	1/14/2014
HARRY HARRIS, III	Counsel Fees-Courts	600.00	1/14/2014
HARRY HARRIS, III	Counsel Fees-Courts	750.00	1/14/2014
HARRY HARRIS, III	Counsel Fees-Courts	2,350.00	1/14/2014
HART INTERCIVIC INC	Voting Supplies	5,390.00	1/14/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	1/14/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	1/14/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	1/14/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	1/14/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	1/14/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	1/14/2014
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HAWK SECURITY SERVICES	Burglar Systems	12.95	1/14/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	1/14/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	1/14/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	1/14/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	1/14/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	1/14/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	1/14/2014
HAWK SECURITY SERVICES	Burglar Systems	17.95	1/14/2014
HAWK SECURITY SERVICES	Burglar Systems	17.95	1/14/2014
HAWK SECURITY SERVICES	Building Maintenance	17.95	1/14/2014
HAWK SECURITY SERVICES	Equipment Maint	29.90	1/14/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	1/14/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	1/14/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	1/14/2014
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HAWK SECURITY SERVICES	Burglar Systems	29.90	1/14/2014
HAWK SECURITY SERVICES	Burglar Systems	30.90	1/14/2014
HAWK SECURITY SERVICES	Burglar Systems	30.90	1/14/2014
HAWK SECURITY SERVICES	Burglar Systems	38.85	1/14/2014
HAWK SECURITY SERVICES	Burglar Systems	143.60	1/14/2014
HAWK SECURITY SERVICES	Building Maintenance	194.25	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
HD SUPPLY CONSTRUCTION SUPPLY LTD	Landscaping Expense	433.14	1/14/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,125.19	1/14/2014
HEATHER MARIE GILLIAM	Professional Service	800.00	1/14/2014
HEATHER VILLAGE LLC	Rental Assistance	403.73	1/14/2014
HEER S RAJPUROHIT	HAP Reimb Port-in	1,548.00	1/14/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	119.25	1/14/2014
HELENE ST-PIERRE	Clothing	100.00	1/14/2014
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	34,259.33	1/14/2014
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	2,835.50	1/14/2014
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	458.00	1/14/2014
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	839.00	1/14/2014
HENRY SCHEIN	Medical Supplies	103.74	1/14/2014
HENRY SCHEIN	Lab Supplies	152.00	1/14/2014
HENRY SCHEIN	Custodian Supplies	160.56	1/14/2014
HENRY SCHEIN	Medical Supplies	579.77	1/14/2014
HERBERT D EVERITT	Counsel Fees-Courts	165.00	1/14/2014
HERBERT D EVERITT	Counsel Fees-Courts	350.00	1/14/2014
HERBERT D EVERITT	Counsel Fees-Courts	550.00	1/14/2014
HERBERT D EVERITT	Counsel Fees-Courts	600.00	1/14/2014
HERBERT D EVERITT	Counsel Fees-Courts	1,050.00	1/14/2014
HM TRAVEL LLC	Rent Sub to L'lords	244.00	1/14/2014
HMC DISPLAY	Educational Material	410.85	1/14/2014
HOLLIS SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	574.00	1/14/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	500.00	1/14/2014
HOME SECURITY CENTRAL	Equipment Maint	375.00	1/14/2014
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	200.00	1/14/2014
HORIZON TELEPHONE SYSTEMS INC	Computer Supplies	744.21	1/14/2014
HOSE TECH	Parts and Supplies	211.58	1/14/2014
HOUSEHOLD DRIVERS REPORT	Subscriptions	12.00	1/14/2014
HOWARD INDUSTRIES INC	Non-Track Equipment	212.00	1/14/2014
HOWARD INDUSTRIES INC	Capital Outlay-Low V	2,290.00	1/14/2014
HOYT ENTERPRISES INC	Equipment Maint	525.00	1/14/2014
HUB INTERNATIONAL RIGG	Casualty Insurance	22,887.00	1/14/2014
HUMBLE CAPITAL GROUP	Education	382.59	1/14/2014
HUMBLE CAPITAL GROUP	Education	382.59	1/14/2014
HUMBLE CAPITAL GROUP	Education	382.59	1/14/2014
Hung Nguyen	Supplies	205.00	1/14/2014
HURST EULESS BEDFORD ISD	Othr Intergovt Pay	225.63	1/14/2014
IBM CORPORATION	Software Maintenance	19,402.00	1/14/2014
ICS	Bedding and Clothing	2,133.00	1/14/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	6.00	1/14/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	24.00	1/14/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	425.00	1/14/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	437.50	1/14/2014
IDEAL FIRE & SECURITY LLC	Central Garage Inv	560.00	1/14/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	599.01	1/14/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,134.15	1/14/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,261.88	1/14/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,575.00	1/14/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	4,997.62	1/14/2014
IDEXX LABORATORIES INC	Lab Supplies	38,997.87	1/14/2014
IESI C&D LANDFILL	Disposal Service	1,676.63	1/14/2014
IMMUNALYSIS CORPORATION	Lab Supplies	5,742.41	1/14/2014
INFORMATION SUPPORT CONCEPTS INC	Supplies	114.00	1/14/2014
INTEGRATED ACCESS SYSTEMS	Building Maintenance	140.00	1/14/2014
INTEGRATED ACCESS SYSTEMS	Building Maintenance	177.50	1/14/2014
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	1/14/2014
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	3,297.50	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
INTERNET VIDEO & IMAGING INC	Investigative	300.00	1/14/2014
INTERSTATE ALL BATTERY CENTER	Supplies	447.75	1/14/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	70.00	1/14/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	881.20	1/14/2014
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	30.00	1/14/2014
IRVING HOLDINGS INC	Transportation	2,703.10	1/14/2014
IRVING PD	HIDTA Justice funds	1,257.36	1/14/2014
IRVING PD	HIDTA Treasury funds	1,484.36	1/14/2014
ISAIAH ALT	Restitution Payable	708.30	1/14/2014
IVAN NAVAR ROCHA	Hlth Dept Immu Fees	25.00	1/14/2014
J A SEXAUER	Building Maintenance	(201.33)	1/14/2014
J A SEXAUER	Building Maintenance	118.32	1/14/2014
J A SEXAUER	Building Maintenance	288.66	1/14/2014
J A SEXAUER	Building Maintenance	709.51	1/14/2014
J A SEXAUER	Building Maintenance	2,868.57	1/14/2014
J A SEXAUER	Building Maintenance	6,668.80	1/14/2014
J STEVEN BUSH	Counsel Fees-Courts	100.00	1/14/2014
J STEVEN BUSH	Counsel Fees-Courts	100.00	1/14/2014
J STEVEN BUSH	Counsel Fees-Courts	380.00	1/14/2014
JACK HENSON JR	Rent Sub to L'lords	49.00	1/14/2014
JACK L HINES JR	Building Maintenance	739.00	1/14/2014
JACK L HINES JR	Building Maintenance	883.00	1/14/2014
JAMES D RENFORTH II	Counsel Fees-Courts	100.00	1/14/2014
JAMES D RENFORTH II	Counsel Fees-Courts	115.00	1/14/2014
JAMES D RENFORTH II	Counsel Fees-Courts	125.00	1/14/2014
JAMES DOUGLAS	Rent Sub to L'lords	155.00	1/14/2014
James E Pritchard	Travel	32.21	1/14/2014
JAMES MASEK	Counsel Fees-Juv	300.00	1/14/2014
JAMES MASEK	Counsel Fees - CPS	845.00	1/14/2014
JAMES PUBLISHING CO	Supplies	87.94	1/14/2014
JAMES PUBLISHING CO	Law Books	165.88	1/14/2014
JAMES R WILSON	Counsel Fees-Courts	510.00	1/14/2014
JANA KAY BRAVO	Reporter's Records	44.00	1/14/2014
JANA KAY BRAVO	Professional Service	2,046.88	1/14/2014
Jane A Strittmatter	Education	10.00	1/14/2014
Janet D Rodgers	Travel	140.00	1/14/2014
Janet M Field	Education	220.00	1/14/2014
JANPAK DFW	Custodian Supplies	102.60	1/14/2014
JANPAK DFW	Custodian Supplies	680.00	1/14/2014
JANPAK DFW	Custodian Supplies	1,112.50	1/14/2014
JANWAY COMPANY USA INC	Supplies	395.00	1/14/2014
JANWAY COMPANY USA INC	Supplies	395.00	1/14/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	100.00	1/14/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	100.00	1/14/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	175.00	1/14/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	175.00	1/14/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	400.00	1/14/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	400.00	1/14/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	540.00	1/14/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	550.00	1/14/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	795.00	1/14/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	3,440.00	1/14/2014
JDB TOWING LLC	Wrecker Service	125.00	1/14/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	1/14/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	600.00	1/14/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	1/14/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	350.00	1/14/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	450.00	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
JEFFREY S STEWART PC	Counsel Fees-Courts	475.00	1/14/2014
Jennifer M Thomas	Education	25.00	1/14/2014
Jeremy S Gallups	Travel	459.63	1/14/2014
Jerry Rangel	Education	25.00	1/14/2014
JERRY WALKER	Counsel Fees-Courts	237.50	1/14/2014
JERRY WALKER	Counsel Fees-Courts	450.00	1/14/2014
JERRY WOOD	Counsel Fees-Courts	450.00	1/14/2014
JJ SPECIALTY SERVICES INC	Professional Service	24,173.45	1/14/2014
JIM CULBERTSON	Counsel Fees-Juv	200.00	1/14/2014
JIM CULBERTSON	Counsel Fees - CPS	895.00	1/14/2014
JIM LANE	Counsel Fees-Courts	75.00	1/14/2014
JIM LANE	Counsel Fees-Courts	480.00	1/14/2014
JIM LANE	Counsel Fees-Courts	525.00	1/14/2014
JIM LANE	Counsel Fees-Courts	615.00	1/14/2014
JIM LANE	Counsel Fees-Courts	1,025.00	1/14/2014
JIM LANE	Counsel Fees-Courts	1,050.00	1/14/2014
JIM LANE	Counsel Fees-Courts	1,100.00	1/14/2014
JIM'S FUNERAL HOME	County Burials	330.00	1/14/2014
JMP INTERESTS LTD	Law Books	143.00	1/14/2014
JMP INTERESTS LTD	Law Books	281.00	1/14/2014
JO AN G ASHLEY	Counsel Fees-Juv	100.00	1/14/2014
Jodi D Newton	Prepaid - Travel	76.00	1/14/2014
JOETTA L KEENE	Counsel Fees-Courts	225.00	1/14/2014
JOHN A THORNTON	Investigative	308.36	1/14/2014
JOHN BENOIST	Counsel Fees-Probate	2,200.00	1/14/2014
JOHN CARL BEATTY	Counsel Fees-Courts	237.50	1/14/2014
JOHN CARL BEATTY	Counsel Fees-Courts	275.00	1/14/2014
JOHN CARL BEATTY	Counsel Fees-Courts	350.00	1/14/2014
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	1/14/2014
JOHN CARL BEATTY	Counsel Fees-Courts	487.50	1/14/2014
JOHN CARL BEATTY	Counsel Fees-Courts	950.00	1/14/2014
JOHN CARL BEATTY	Counsel Fees-Courts	1,441.00	1/14/2014
JOHN CARL BEATTY	Counsel Fees-Courts	6,550.00	1/14/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	1/14/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	500.00	1/14/2014
JOHN H LADD	Investigative	2,725.00	1/14/2014
JOHN LINEBARGER	Counsel Fees-Courts	100.00	1/14/2014
JOHN LINEBARGER	Counsel Fees-Courts	100.00	1/14/2014
JOHN LINEBARGER	Counsel Fees-Courts	300.00	1/14/2014
John M Ray	Education	220.00	1/14/2014
John R Clark	Travel	90.93	1/14/2014
JOHN W STICKELS	Counsel Fees-Courts	300.00	1/14/2014
JOHN W STICKELS	Counsel Fees-Courts	1,275.00	1/14/2014
JOHN W STICKELS	Cnsl Fees-Crim Appls	3,575.00	1/14/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	200.00	1/14/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	300.00	1/14/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	500.00	1/14/2014
JONATHAN SIMPSON	Counsel Fees-Courts	125.00	1/14/2014
JONATHAN SIMPSON	Counsel Fees-Courts	600.00	1/14/2014
JONATHAN SIMPSON	Counsel Fees-Courts	900.00	1/14/2014
JORGE A PEREZ	Misc Payable	180.00	1/14/2014
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	430.00	1/14/2014
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	1,010.00	1/14/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	150.00	1/14/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	500.00	1/14/2014
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	1/14/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	400.00	1/14/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	650.00	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Travel	78.84	1/14/2014
JPS HEALTH NETWORK	Othr Intergovt Pay	542.78	1/14/2014
JUDY BURKHART	Restitution Payable	30.00	1/14/2014
JUDY M BUNCH	HAP Reimb Port-in	223.00	1/14/2014
JULIE JACOBSON	Counsel Fees-Juv	200.00	1/14/2014
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	1,170.00	1/14/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	370.89	1/14/2014
JW MARRIOTT WASHINGTON DC	Education	1,711.78	1/14/2014
KARA CARRERAS	Counsel Fees-Courts	200.00	1/14/2014
KARA CARRERAS	Counsel Fees-Courts	1,050.00	1/14/2014
KARA CARRERAS	Counsel Fees-Courts	2,300.00	1/14/2014
Karen M Edmondson	Education	60.00	1/14/2014
Karen S Marquis	Education	267.66	1/14/2014
KARMEN JOHNSON	Counsel Fees - CPS	135.00	1/14/2014
KARMEN JOHNSON	Counsel Fees - CPS	400.00	1/14/2014
KARMEN JOHNSON	Counsel Fees-Juv	500.00	1/14/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	700.00	1/14/2014
KATHARINE D STONE	Counsel Fees-Courts	500.00	1/14/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	275.00	1/14/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	1/14/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	800.00	1/14/2014
KATHY A LOWTHORP	Counsel Fees-Juv	500.00	1/14/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	1/14/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	450.00	1/14/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,175.00	1/14/2014
Keith J Ebel	Education	132.00	1/14/2014
KEITH MCKAY	Counsel Fees-Courts	300.00	1/14/2014
KEITH MCKAY	Counsel Fees-Courts	1,500.00	1/14/2014
KELLER ISD	Othr Intergovt Pay	329.49	1/14/2014
Kelly L Lawhorne	Education	218.34	1/14/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	1/14/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	1/14/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	1/14/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	1/14/2014
KENDALL F SVENGALIS	Law Books	168.75	1/14/2014
KENNEDALE CHAMBER OF COMMERCE	Meeting Expenses	15.00	1/14/2014
KENNEDALE ISD	Othr Intergovt Pay	28.03	1/14/2014
KENNETH CUTRER	Counsel Fees-Courts	300.00	1/14/2014
KENNETH CUTRER	Counsel Fees-Courts	300.00	1/14/2014
KENNETH CUTRER	Counsel Fees-Courts	300.00	1/14/2014
KENNETH CUTRER	Counsel Fees-Courts	300.00	1/14/2014
KENNETH CUTRER	Counsel Fees-Courts	400.00	1/14/2014
KENNETH CUTRER	Counsel Fees-Courts	500.00	1/14/2014
KENNETH CUTRER	Counsel Fees-Courts	800.00	1/14/2014
KENNETH CUTRER	Counsel Fees-Courts	900.00	1/14/2014
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	1/14/2014
KENNETH R GORDON PC	Counsel Fees-Courts	425.00	1/14/2014
KENNETH R GORDON PC	Counsel Fees-Courts	700.00	1/14/2014
KENNETH R GORDON PC	Cnsl Fees-Crim Appls	2,250.00	1/14/2014
KENNETH W MULLEN	Counsel Fees-Courts	450.00	1/14/2014
KERRY OWENS	Counsel Fees-Courts	500.00	1/14/2014
KEVIN FRAUSTO	Restitution Payable	30.00	1/14/2014
KHYRIE ROCKWELL	Restitution Payable	27.52	1/14/2014
KILPATRICK INSURANCE AGNCY	Bonds	71.00	1/14/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	100.00	1/14/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	100.00	1/14/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	200.00	1/14/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	3,180.00	1/14/2014



Vendor Name	Item Description	Paid Amount	Check Date
KIM HAMILTON	Counsel Fees-Courts	700.00	1/14/2014
KIMBERLEY CAMPBELL	Crim Appeal-OthrCost	12.00	1/14/2014
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	625.00	1/14/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	800.00	1/14/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,100.00	1/14/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,500.00	1/14/2014
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	1,562.50	1/14/2014
KINESENSE LTD	Non-Track Equipment	8,550.00	1/14/2014
KINESENSE LTD	Capital Outlay - Com	18,000.00	1/14/2014
KIRBY'S RADIATOR SERVICE	Parts and Supplies	68.00	1/14/2014
KIRSI NIEMELA WALLER	Professional Service	1,500.00	1/14/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	700.00	1/14/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	700.00	1/14/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	3,800.00	1/14/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	4.12	1/14/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	59.50	1/14/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	86.57	1/14/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Computer Maintenance	227.50	1/14/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Supplies	468.98	1/14/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay Low V	3,029.00	1/14/2014
KROGER #695	Expanded Nutri Pgrm	23.84	1/14/2014
KROGER COMPANY	Food/Hygiene Assist	134.21	1/14/2014
KYESHA HOLMAN	Witness Travel	881.75	1/14/2014
KYLE HOLMAN	Witness Travel	291.04	1/14/2014
L D BELL FOOTBALL BOOSTER CLUB	Hlth Food Permits	35.00	1/14/2014
LABSOURCE INC	Non-Track Equipment	1,049.00	1/14/2014
LABSOURCE INC	Capital Outlay-Furni	6,453.00	1/14/2014
LAHAINA GROUP INC	Equipment Maint	260.00	1/14/2014
LAKE WORTH ANIMAL CLINIC	Feed Pets/Stock	126.40	1/14/2014
LAKE WORTH ISD	Othr Intergovt Pay	22.32	1/14/2014
LAKE WORTH ISD	Restitution Payable	170.00	1/14/2014
LANESTAFFING INC	Contract Labor	980.72	1/14/2014
LANESTAFFING INC	Contract Labor	1,296.62	1/14/2014
LARRY E REED	Counsel Fees-Courts	100.00	1/14/2014
LARRY E REED	Counsel Fees-Courts	375.00	1/14/2014
LARRY MCREYNOLDS	Hlth Food Permits	35.00	1/14/2014
LATEPH A ADENIJI	Counsel Fees-Juv	400.00	1/14/2014
LATEPH A ADENIJI	Counsel Fees-Courts	850.00	1/14/2014
LATISHI WRIGHT	Clothing	294.61	1/14/2014
Laura M Miller	Education	170.63	1/14/2014
LAURA RHONE	Clothing	225.00	1/14/2014
Lauren C Turnerhill	Transportation	32.53	1/14/2014
LAUREN WALDO	Professional Service	1,600.00	1/14/2014
LAW ENFORCEMENT TARGETS INC	Range Supplies	70.01	1/14/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	325.00	1/14/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	400.00	1/14/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,300.00	1/14/2014
LAW OFFICE OF CHRISTINA FOX PLLC	Counsel Fees-Courts	250.00	1/14/2014
LAW OFFICE OF ERIN C CARTWRIGHT	Constable 4 Fees	75.00	1/14/2014
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	1,325.00	1/14/2014
LAW OFFICE OF KATHY E ROUX	Counsel Fees-Probate	500.00	1/14/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	100.00	1/14/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	200.00	1/14/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	250.00	1/14/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Probate	500.00	1/14/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	645.00	1/14/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Probate	1,300.00	1/14/2014
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees - CPS	4,150.00	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	100.00	1/14/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	300.00	1/14/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	370.00	1/14/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,145.00	1/14/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,150.00	1/14/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,266.67	1/14/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,575.00	1/14/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	9,015.00	1/14/2014
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	250.00	1/14/2014
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	500.00	1/14/2014
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	900.00	1/14/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,282.50	1/14/2014
LAW OFFICE OF RENEE MARKS	Counsel Fees-Courts	650.00	1/14/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	200.00	1/14/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	250.00	1/14/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	350.00	1/14/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	350.00	1/14/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	450.00	1/14/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	175.00	1/14/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	800.00	1/14/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	3,758.00	1/14/2014
LAW OFFICES OF M NAWAZ PLLC	Counsel Fees-Courts	580.00	1/14/2014
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	150.00	1/14/2014
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	250.00	1/14/2014
LAWSON PRODUCTS INC	Parts and Supplies	50.80	1/14/2014
LD PRODUCTS INC	Supplies	32.97	1/14/2014
LEAK TEC CORP	Disposal Service	3,231.05	1/14/2014
LEGG MASON REAL EST CAPITAL II INC	Utility Assistance	36.63	1/14/2014
LEGG MASON REAL EST CAPITAL II INC	Rental Assistance	550.00	1/14/2014
LEIGH DAVIS	Counsel Fees-Courts	400.00	1/14/2014
LENA POPE HOME INC	Professional Service	94.90	1/14/2014
LENA POPE HOME INC	Professional Service	191.33	1/14/2014
LENA POPE HOME INC	Professional Service	329.11	1/14/2014
LENA POPE HOME INC	Professional Service	1,300.00	1/14/2014
LENA POPE HOME INC	Professional Service	2,666.67	1/14/2014
LENA POPE HOME INC	Professional Service	25,896.00	1/14/2014
LEON REED JR	Counsel Fees-Courts	1,900.00	1/14/2014
LESA PAMPLIN	Counsel Fees-Courts	500.00	1/14/2014
LESA PAMPLIN	Counsel Fees-Courts	1,300.00	1/14/2014
LESLIE C JOHNS	Counsel Fees-Courts	600.00	1/14/2014
LESLIE C JOHNS	Counsel Fees-Courts	850.00	1/14/2014
LESLIE C JOHNS	Counsel Fees-Courts	1,155.00	1/14/2014
LESLIE'S POOLMART INC	Pool Maintenance	13.29	1/14/2014
LEVI, RAY & SHOUP INC	Non-Track Equipment	7,403.40	1/14/2014
LEWISVILLE 7 PARTNERS LTD	Rental Assistance	370.00	1/14/2014
LEX JOHNSTON	Counsel Fees-Courts	300.00	1/14/2014
LEX JOHNSTON	Counsel Fees-Courts	1,100.00	1/14/2014
LEXISNEXIS	Subscriptions	27.00	1/14/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	170.15	1/14/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	475.32	1/14/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	1/14/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	300.00	1/14/2014
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	5,972.60	1/14/2014
LINEBARGER GOGGAN BLAIR & SAMPSON	JP Collection Fee	4,943.58	1/14/2014
LISA MANN	Clothing	100.00	1/14/2014
Lisa McKamie-Muttiah	Travel	20.00	1/14/2014
LISA MORTON	Reporter's Records	2,368.00	1/14/2014
LISA POWELL	Clothing	100.00	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
LISA V JACKSON	Professional Service	186.08	1/14/2014
LOCK TIGHT SECURITY INC	Building Maintenance	4.00	1/14/2014
LOCK TIGHT SECURITY INC	Building Maintenance	17.50	1/14/2014
LOCK TIGHT SECURITY INC	Supplies	20.50	1/14/2014
LOCK TIGHT SECURITY INC	Building Maintenance	47.75	1/14/2014
LOCK TIGHT SECURITY INC	Building Maintenance	51.00	1/14/2014
LOCK TIGHT SECURITY INC	Building Maintenance	51.25	1/14/2014
LOCK TIGHT SECURITY INC	Supplies	51.75	1/14/2014
LOCK TIGHT SECURITY INC	Building Maintenance	68.50	1/14/2014
LOCK TIGHT SECURITY INC	Parts and Supplies	134.00	1/14/2014
LOCK TIGHT SECURITY INC	Equipment Maint	185.00	1/14/2014
LONE STAR BANNERS AND FLAGS	Building Maintenance	264.00	1/14/2014
LONE STAR PRODUCTS & EQUIPMENT LLC	Central Garage Inv	353.60	1/14/2014
LORIE NAYLOR	Reporter's Records	928.00	1/14/2014
LOWE'S	Building Maintenance	220.28	1/14/2014
LOWE'S	Building Maintenance	231.38	1/14/2014
LOWE'S	Building Maintenance	243.32	1/14/2014
LQ MANAGEMENT LLC	Travel	135.60	1/14/2014
LUCAS COUNTY CLERK OF COURTS	Cert Copies/Trans	10.56	1/14/2014
LYNDA S TARWATER	Counsel Fees-Courts	250.00	1/14/2014
LYNDA S TARWATER	Counsel Fees-Courts	2,208.75	1/14/2014
LYNNE MALKOFF PROMOTIONS INC	Volunteer Program	3,270.30	1/14/2014
M & S TECHNOLOGIES INC	Non-Track Equipment	2,689.20	1/14/2014
M & S TECHNOLOGIES INC	Capital Outlay - Com	21,165.00	1/14/2014
M & S TECHNOLOGIES INC	Professional Service	30,225.00	1/14/2014
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	1/14/2014
M MONIQUE WALTERS	Counsel Fees-Courts	450.00	1/14/2014
M S AIR INC	Building Maintenance	484.38	1/14/2014
MAKATI GROUP INC	Rent Sub to L'lords	186.00	1/14/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	500.00	1/14/2014
MANATRON INC	Non-Track Equipment	3,380.00	1/14/2014
MANATRON INC	Software Maintenance	127,494.70	1/14/2014
MANSFIELD ISD	Restitution Payable	10.00	1/14/2014
MANSFIELD ISD	Othr Intergovt Pay	273.24	1/14/2014
MANUELA FERMAN	Liaison Expense	120.00	1/14/2014
MARCELLA VISOR	Education	99.00	1/14/2014
MARCUS A FORD	Misc Payable	60.00	1/14/2014
Maria E Hinojosa	Travel	290.45	1/14/2014
MARIE MAGALLON & HILLS PAINT & BODY	Damage Claims	1,981.81	1/14/2014
MARILYN ANDERSON	Education	10.00	1/14/2014
MARK ROSTEET	Counsel Fees-Courts	200.00	1/14/2014
MARK ROSTEET	Counsel Fees-Courts	250.00	1/14/2014
MARK ROSTEET	Counsel Fees-Courts	400.00	1/14/2014
MARK ROSTEET	Counsel Fees-Courts	800.00	1/14/2014
MARK ROSTEET	Counsel Fees-Courts	1,000.00	1/14/2014
MARK ROSTEET	Counsel Fees-Courts	2,200.00	1/14/2014
Marquetta E Westmoreland	Travel	120.00	1/14/2014
Marquetta E Westmoreland	Mileage Allowance	631.11	1/14/2014
MARTHA BROWN	Clothing	387.17	1/14/2014
MARTIN FRIAS	Rental Assistance	450.00	1/14/2014
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	303.78	1/14/2014
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	500.00	1/14/2014
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	550.00	1/14/2014
MARY J YOUNG	Counsel Fees-Juv	200.00	1/14/2014
MARY J YOUNG	Counsel Fees-Courts	520.00	1/14/2014
MARY J YOUNG	Counsel Fees-Courts	1,045.00	1/14/2014
MARY R THOMSEN	Counsel Fees-Courts	400.00	1/14/2014
MARY R THOMSEN	Counsel Fees - CPS	2,679.20	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
MARY WELLS	Clothing	250.00	1/14/2014
MaryLouise Garcia	Education	231.65	1/14/2014
MASTER CLEANING SUPPLY INC	Supplies	12.86	1/14/2014
MASTER CLEANING SUPPLY INC	Sheriff Inventory	7,098.00	1/14/2014
MASTER SOUND CO INC	Building Maintenance	1,155.00	1/14/2014
MATTHEW BENDER & COMPANY INC	Law Books	147.83	1/14/2014
MATTHEW BENDER & COMPANY INC	Law Books	162.90	1/14/2014
MATTHEW BENDER & COMPANY INC	Law Books	231.30	1/14/2014
MATTHEW BENDER & COMPANY INC	Law Books	3,181.79	1/14/2014
MATTHEW BENDER & COMPANY INC	Law Books	8,159.18	1/14/2014
MAX BREWINGTON	Counsel Fees-Juv	1,100.00	1/14/2014
MAX JOHN STRIKER	Counsel Fees-Courts	125.00	1/14/2014
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	59,688.02	1/14/2014
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	882.71	1/14/2014
MEDINA & MEDINA INC	Parts and Supplies	50.00	1/14/2014
MEDINA & MEDINA INC	Central Garage Inv	256.00	1/14/2014
MEDLINE INDUSTRIES INC	Lab Supplies	1,412.48	1/14/2014
MELANIE F WEBB	Psych Exam/Testimony	1,450.00	1/14/2014
MELANIE FERNANDEZ	Clothing	100.00	1/14/2014
MELISSA HENDERSON	Restitution Payable	40.83	1/14/2014
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	1/14/2014
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	1/14/2014
MESSAGE4U PTY LTD	Professional Service	500.00	1/14/2014
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	1/14/2014
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	1/14/2014
MHMR OF TARRANT COUNTY	Professional Service	2,740.00	1/14/2014
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	3,539.64	1/14/2014
MHMR OF TARRANT COUNTY	O/P Group Counseling	9,276.50	1/14/2014
MHMR OF TARRANT COUNTY	Professional Service	34,815.00	1/14/2014
MHN SERVICES	Employee Group Ins	970.06	1/14/2014
MICHAEL BERGER	Counsel Fees-Juv	1,277.50	1/14/2014
MICHAEL BERGER	Cnsl Fees-Crim Appls	2,786.00	1/14/2014
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	1/14/2014
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	1/14/2014
Michael L Rehfeld	Education	132.00	1/14/2014
MICHAEL ONEILL	Restitution Payable	200.00	1/14/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	250.00	1/14/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	300.00	1/14/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	700.00	1/14/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	250.00	1/14/2014
MICHAEL THOMPSON	Rent Sub to L'lords	639.00	1/14/2014
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	246.90	1/14/2014
MIGNEAULT FORT WORTH LP	Rental Assistance	490.00	1/14/2014
MINICK LAW PC	Counsel Fees-Courts	137.50	1/14/2014
MINICK LAW PC	Counsel Fees-Courts	300.00	1/14/2014
MINICK LAW PC	Counsel Fees-Courts	600.00	1/14/2014
Miriam H Salazar	Education	330.00	1/14/2014
MISAEAL ANDRADE	Rental Assistance	725.00	1/14/2014
MITCHELL ADDING MACHINE COMPANY INC	Building Maintenance	219.00	1/14/2014
MONICA OLSON	Counseling Services	1,700.00	1/14/2014
MOORE MEDICAL LLC	Medical Supplies	806.98	1/14/2014
MOORE MEDICAL LLC	Sheriff Inventory	3,581.60	1/14/2014
MORRIS-BATES MORTUARY	Other Payable	330.00	1/14/2014
MORRIS-BATES MORTUARY	County Burials	330.00	1/14/2014
MOTOROLA INC	Radio Serv-Non Contr	1,912.50	1/14/2014
MP ACCESS SERVICES INC	Building Maintenance	140.00	1/14/2014
MRI COUNTRY BEND INVESTMENT FUND LP	Utility Assistance	59.88	1/14/2014
MRI COUNTRY BEND INVESTMENT FUND LP	Rental Assistance	585.00	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	36.00	1/14/2014
MSC INDUSTRIAL SUPPLY CO INC	Clothing	375.00	1/14/2014
NAHRO-NATIONAL ASSOC OF HOUSING	Subscriptions	2,551.25	1/14/2014
NANCY RUTH DEWEES	Counsel Fees-Juv	100.00	1/14/2014
NANCY STANLEY	Meeting Expenses	90.00	1/14/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	1,136.00	1/14/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	3,198.00	1/14/2014
NASCO	Educational Material	593.20	1/14/2014
NATIONAL DATA SERVICES INC	Printing-Publication	2,367.56	1/14/2014
NATIONAL SAFETY COMPLIANCE INC	Books/Pamphlets	153.75	1/14/2014
NATIONAL SHERIFF'S ASSOCIATION	Dues	47.00	1/14/2014
NATIONAL SHERIFF'S ASSOCIATION	Education	200.00	1/14/2014
NATIONAL SHERIFF'S ASSOCIATION	Dues	515.00	1/14/2014
NAVARRO COURT REPORTING	Professional Service	372.16	1/14/2014
NAVID ALBAND	Counsel Fees-Courts	118.75	1/14/2014
NAVID ALBAND	Counsel Fees-Courts	400.00	1/14/2014
NAVID ALBAND	Counsel Fees-Courts	525.00	1/14/2014
NAVID ALBAND	Counsel Fees-Courts	1,075.00	1/14/2014
NCTCOG-NORTH CENTRAL TEXAS	Professional Service	14,700.00	1/14/2014
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	1/14/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	400.00	1/14/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	550.00	1/14/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,300.00	1/14/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	2,575.00	1/14/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	73.00	1/14/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	158.38	1/14/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	255.50	1/14/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	317.25	1/14/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	587.50	1/14/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,034.00	1/14/2014
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,150.00	1/14/2014
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	6,338.00	1/14/2014
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	22,280.00	1/14/2014
NEXTALK INC	Telephone-Basic	1,033.85	1/14/2014
NGOC BIGH NGUYEN	Rent Sub to L'lords	382.00	1/14/2014
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	381.98	1/14/2014
NICOLE VANTOORN	Investigative	490.00	1/14/2014
NIOA	Dues	80.00	1/14/2014
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	92,839.59	1/14/2014
NMS LABS	Professional Service	642.00	1/14/2014
NNENNA ACHO	Hlth Dept Immu Fees	5.00	1/14/2014
NORCHEM DRUG TESTING	Laboratory Costs	16,686.50	1/14/2014
NORSTAR	Rent Sub to L'lords	116.00	1/14/2014
NORTH HILLS APTS LTD	Rent Sub to L'lords	272.00	1/14/2014
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	1,860.75	1/14/2014
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	528.00	1/14/2014
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	1/14/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	8.06	1/14/2014
NORTH TX AREA COMMUNITY HEALTH CTRS	Subrecipient Service	1,083.88	1/14/2014
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	9,854.40	1/14/2014
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	143.50	1/14/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	1/14/2014
OFFICE STORE DEPOT INC	Equipment Maint	199.94	1/14/2014
OGBURNS TRUCK PARTS	Parts and Supplies	24.10	1/14/2014
OGBURNS TRUCK PARTS	Parts and Supplies	58.20	1/14/2014
OGBURNS TRUCK PARTS	Education	240.00	1/14/2014
OKEY AKPOM	Counsel Fees-Courts	400.00	1/14/2014
OLMSTED-KIRK PAPER CO	Graphics Inventory	1,422.40	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
OLMSTED-KIRK PAPER CO	Graphics Inventory	2,966.40	1/14/2014
ONE VILLAGE CREEK LP	Rental Assistance	699.00	1/14/2014
ONE VILLAGE CREEK LP	HAP Reimb Port-in	750.00	1/14/2014
ONE VILLAGE CREEK LP	Rent Sub to L'lords	903.00	1/14/2014
ONLINETECH STORES.COM INC	Supplies	161.75	1/14/2014
O'REILLY AUTO PARTS	Small Tools	68.97	1/14/2014
O'REILLY AUTO PARTS	Central Garage Inv	135.88	1/14/2014
O'REILLY AUTO PARTS	Field Equip&Supplies	528.74	1/14/2014
O'REILLY AUTO PARTS	Central Garage Inv	1,197.23	1/14/2014
OTHER WORLD COMPUTING INC	Computer Supplies	286.57	1/14/2014
OTHER WORLD COMPUTING INC	Non-Track Equipment	3,455.80	1/14/2014
OWENS & OWENS	Counsel Fees-Probate	1,000.00	1/14/2014
OWENS & OWENS	Professional Service	1,300.00	1/14/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	1/14/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	120.00	1/14/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	1/14/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	1/14/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	1/14/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	1/14/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	1/14/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	850.00	1/14/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,250.00	1/14/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	5,300.00	1/14/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	5,872.50	1/14/2014
PACHECO KOCH CONSULTING ENGINEERS	Professional Service	5,700.00	1/14/2014
PAMELA POUX WINGHAM	Rental Assistance	450.00	1/14/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	118.75	1/14/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	300.00	1/14/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	875.00	1/14/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	480.18	1/14/2014
PARK OAKS CONDOMINIUMS	Rental Assistance	445.00	1/14/2014
PARK VISTA TOWNHOMES L P	Utility Assistance	28.24	1/14/2014
PARK VISTA TOWNHOMES L P	Rental Assistance	425.00	1/14/2014
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	477.00	1/14/2014
PARKER COUNTY DISTRICT CLERK	Constable 4 Fees	125.00	1/14/2014
PARKER ELECTRIC	Building Maintenance	132.52	1/14/2014
PARKER ELECTRIC	Kitchen Maintenance	259.83	1/14/2014
PARKER ELECTRIC	Building Maintenance	717.00	1/14/2014
PARKS AT TREEPOINT-WDOP SUB II LP	Utility Assistance	54.43	1/14/2014
PARKS AT TREEPOINT-WDOP SUB II LP	Rental Assistance	813.00	1/14/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	1/14/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	250.00	1/14/2014
PATRICIA ROSAS-LOPEZ	Professional Service	800.00	1/14/2014
PATRICK CURRAN	Counsel Fees-Courts	690.00	1/14/2014
PATRICK R MCCARTY	Counsel Fees-Courts	175.00	1/14/2014
PATRICK R MCCARTY	Counsel Fees-Courts	200.00	1/14/2014
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	1/14/2014
PATRICK R MCCARTY	Counsel Fees-Courts	500.00	1/14/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	1/14/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	1/14/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	1/14/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,300.00	1/14/2014
PATTY TILLMAN	Counsel Fees-Courts	125.00	1/14/2014
PATTY TILLMAN	Counsel Fees-Courts	150.00	1/14/2014
PATTY TILLMAN	Counsel Fees-Courts	300.00	1/14/2014
PATTY TILLMAN	Counsel Fees-Courts	410.00	1/14/2014
PATTY TILLMAN	Counsel Fees-Courts	450.00	1/14/2014
PATTY TILLMAN	Counsel Fees-Courts	700.00	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees-Courts	1,050.00	1/14/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	100.00	1/14/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	175.00	1/14/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	950.00	1/14/2014
PAUL CONNER	Counsel Fees-Courts	770.00	1/14/2014
PAUL CONNER	Counsel Fees-Courts	850.00	1/14/2014
PAUL V PREVITE	Counsel Fees-Courts	275.00	1/14/2014
PAUL V PREVITE	Counsel Fees-Courts	350.00	1/14/2014
PAUL V PREVITE	Counsel Fees-Courts	450.00	1/14/2014
PAUL W LEWALLEN	Counsel Fees-Courts	460.00	1/14/2014
PAUL W LEWALLEN	Counsel Fees-Courts	550.00	1/14/2014
PAUL W LEWALLEN	Counsel Fees-Courts	800.00	1/14/2014
PAUL W LEWALLEN	Counsel Fees-Courts	1,000.00	1/14/2014
PAULA K GREEN	Investigative	135.00	1/14/2014
PAULA K GREEN	Investigative	359.33	1/14/2014
PAULA K GREEN	Investigative	527.20	1/14/2014
PAULA K GREEN	Investigative	813.75	1/14/2014
PAULA K GREEN	Investigative	867.11	1/14/2014
PCMG INC	Non-Track Equipment	94.50	1/14/2014
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	190.00	1/14/2014
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	190.00	1/14/2014
PEDRO CISNEROS	Counsel Fees-Juv	500.00	1/14/2014
PENSTAR POWER LLC	Utility Allowance	82.00	1/14/2014
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	1,277.00	1/14/2014
PETER J CONROY	Counsel Fees-Probate	500.00	1/14/2014
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	119.25	1/14/2014
PETIT SERVICES	Equipment Maint	791.00	1/14/2014
PHILIP J MITCHELL	Counsel Fees-Probate	2,200.00	1/14/2014
PHILLIP M HERR	Counsel Fees-Courts	255.00	1/14/2014
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	1,699.50	1/14/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	350.00	1/14/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	700.00	1/14/2014
PLANO HOUSING AUTHORITY	Port HAP Port-out	(852.00)	1/14/2014
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	144.60	1/14/2014
PLANO HOUSING AUTHORITY	Port HAP Port-out	2,618.00	1/14/2014
PLANO OFFICE SUPPLY CO	Supplies	138.25	1/14/2014
PLANO OFFICE SUPPLY CO	Supplies	173.80	1/14/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	236.21	1/14/2014
PLANO OFFICE SUPPLY CO	Supplies	251.22	1/14/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	287.56	1/14/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	393.05	1/14/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	650.96	1/14/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	4,289.70	1/14/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	8,638.80	1/14/2014
PLAQUE WORLD	Volunteer Program	94.95	1/14/2014
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	400.00	1/14/2014
POINTHR INC	Background Check	290.70	1/14/2014
POINTHR INC	Background Check	334.55	1/14/2014
POLLOCK PAPER DISTRIBUTORS	Supplies	45.15	1/14/2014
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	262.44	1/14/2014
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	607.32	1/14/2014
POLYGRAPH SCIENCE CENTER	Professional Service	1,566.00	1/14/2014
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	1/14/2014
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	1/14/2014
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	134.88	1/14/2014
PRAETORIAN OPERATING INC	Custodian Supplies	122.49	1/14/2014
PRECISION DELTA CORPORATION	Range Supplies	8,573.15	1/14/2014
PREDERGAST & ASSOCIATES	Constable 4 Fees	75.00	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
PRESSTEK INC	Equipment Maint	900.37	1/14/2014
PRESTIGE INK CO	Graphics Inventory	100.28	1/14/2014
PRICE PROCTOR AND ASSOCIATES LLP	Investigative	750.00	1/14/2014
PRINT WORLD INC	Supplies	506.40	1/14/2014
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	2,350.00	1/14/2014
PRISCO MERCHANDISING INC	Graphics Inventory	97.92	1/14/2014
PRISCO MERCHANDISING INC	Graphics Inventory	463.12	1/14/2014
PROGRESSIVE INSURANCE	Damage Claims	6,754.90	1/14/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	217.00	1/14/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	246.00	1/14/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	264.00	1/14/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	272.00	1/14/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	1/14/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	797.50	1/14/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	965.90	1/14/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,320.00	1/14/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,331.00	1/14/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	2,787.18	1/14/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,552.45	1/14/2014
PRONTO COURIER SERVICE LLC	Professional Service	400.02	1/14/2014
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	570.00	1/14/2014
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	861.00	1/14/2014
PRUDENTIAL INSURANCE COMP OF AMERIC	L T Health Care	7,097.58	1/14/2014
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	660.00	1/14/2014
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	7,300.00	1/14/2014
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	1,320.00	1/14/2014
PTS OF AMERICA LLC	Professional Service	293.25	1/14/2014
PTS OF AMERICA LLC	Professional Service	2,646.05	1/14/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	35.40	1/14/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	81.71	1/14/2014
QUEST DIAGNOSTICS INC	Professional Service	132.00	1/14/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	285.78	1/14/2014
QUEST DIAGNOSTICS INC	Professional Service	618.84	1/14/2014
QUEST DIAGNOSTICS INC	Professional Service	858.00	1/14/2014
QUEST DIAGNOSTICS INC	Professional Service	2,008.26	1/14/2014
QUEST DIAGNOSTICS INC	Professional Service	2,517.93	1/14/2014
QUEST IRA INC	Rent Sub to L'lords	4,374.00	1/14/2014
QUILL CORPORATION	Supplies	174.54	1/14/2014
QUILL CORPORATION	Equipment Maint	624.89	1/14/2014
QUILL CORPORATION	Non-Track Equipment	3,867.50	1/14/2014
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	100.00	1/14/2014
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	350.00	1/14/2014
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	400.00	1/14/2014
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	600.00	1/14/2014
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	615.00	1/14/2014
R D SHEET METAL INC	Kitchen Maintenance	954.00	1/14/2014
R D SHEET METAL INC	Professional Service	13,710.00	1/14/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	300.00	1/14/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	2,925.00	1/14/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	3,325.00	1/14/2014
RAAMCO TEXAS PROPERTIES LP	Utility Assistance	107.67	1/14/2014
RAAMCO TEXAS PROPERTIES LP	Rental Assistance	553.00	1/14/2014
RACHEL SALTIS	Witness Travel	141.04	1/14/2014
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	136.00	1/14/2014
Ramoral K Lockhart	Transportation	19.35	1/14/2014
RANDALL B MILLER	Counsel Fees-Courts	100.00	1/14/2014
RANDALL B MILLER	Counsel Fees-Courts	100.00	1/14/2014
RANDY W BOWERS	Counsel Fees-Juv	100.00	1/14/2014



Vendor Name	Item Description	Paid Amount	Check Date
RANDY W BOWERS	Counsel Fees-Courts	200.00	1/14/2014
RANDY W BOWERS	Counsel Fees-Courts	225.00	1/14/2014
RANDY W BOWERS	Counsel Fees-Courts	450.00	1/14/2014
RANDY W BOWERS	Counsel Fees-Courts	500.00	1/14/2014
RANDY W BOWERS	Counsel Fees-Courts	925.00	1/14/2014
RAUL NEVAREZ	Counsel Fees-Courts	100.00	1/14/2014
RAUL NEVAREZ	Counsel Fees-Courts	200.00	1/14/2014
RAUL NEVAREZ	Counsel Fees-Courts	300.00	1/14/2014
RAUL NEVAREZ	Counsel Fees-Juv	700.00	1/14/2014
RAUL NEVAREZ	Counsel Fees-Courts	1,225.00	1/14/2014
RAVENWOOD-FORT WORTH LLC	Rental Assistance	565.00	1/14/2014
RAY ECKLUND	Rent Sub to L'lords	236.00	1/14/2014
RAY HALL JR	Cnsl Fees-Juv Det&Tr	165.00	1/14/2014
RAY HALL JR	Counsel Fees-Juv	300.00	1/14/2014
RAY HALL JR	Counsel Fees-Courts	450.00	1/14/2014
RAY HALL JR	Counsel Fees-Courts	600.00	1/14/2014
RAY HALL JR	Cnsl Fees-Fam Drg Ct	790.00	1/14/2014
RAY HALL JR	Counsel Fees - CPS	6,630.00	1/14/2014
RAYMOND F FINN PHD	Psych Exam/Testimony	1,200.00	1/14/2014
RAY'S CHAMPION SPRING & MOTOR	Parts and Supplies	87.62	1/14/2014
READ'S COLLISION LLC	Vehicle Maintenance	1,108.62	1/14/2014
READ'S COLLISION LLC	Vehicle Maintenance	3,261.54	1/14/2014
READSOFT INC	Professional Service	2,500.00	1/14/2014
Rebecca L Grassl-Petersen	Education	25.00	1/14/2014
RED CARPET CAR WASH	Vehicle Maintenance	21.98	1/14/2014
RED DOG STUDIOS	Clothing	188.52	1/14/2014
REGAL PLASTICS SUPPLY COMPANY INC	Building Maintenance	888.00	1/14/2014
REGAL PLASTICS SUPPLY COMPANY INC	Building Maintenance	8,841.70	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	8.00	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	23.02	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	34.56	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	39.73	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	56.81	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	157.98	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	198.70	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	294.82	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	317.75	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	554.18	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	581.24	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	594.42	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	730.61	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	911.70	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,064.33	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,129.64	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,176.68	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,191.66	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,624.74	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,648.09	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,777.10	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,781.12	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,812.90	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,202.34	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,345.52	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,748.09	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,768.24	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,794.32	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,904.88	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	3,200.76	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	3,241.21	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,125.84	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,394.03	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,685.57	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,762.36	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	4,795.64	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	5,042.98	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	5,046.54	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	6,089.71	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	6,529.52	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	7,476.48	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	7,515.30	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	7,940.45	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	8,052.52	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	10,527.25	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	10,803.95	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	12,038.27	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	13,081.06	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	17,671.82	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	23,728.73	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	23,814.56	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	24,695.27	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	26,746.18	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	32,899.79	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	46,469.59	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	72,273.97	1/14/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	75,390.58	1/14/2014
Renee L Minnfee	Education	25.00	1/14/2014
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	608.00	1/14/2014
REXEL	Kitchen Maintenance	51.72	1/14/2014
REXEL	Kitchen Maintenance	88.96	1/14/2014
REXEL	Building Maintenance	94.80	1/14/2014
REXEL	Building Maintenance	267.22	1/14/2014
REXEL	Building Maintenance	280.23	1/14/2014
REXEL	Building Maintenance	290.50	1/14/2014
REXEL	Building Maintenance	310.48	1/14/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	1/14/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	1/14/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	375.00	1/14/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	650.00	1/14/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	750.00	1/14/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,550.00	1/14/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	8,537.50	1/14/2014
RICHARD ALLEY	Counsel Fees-Courts	415.00	1/14/2014
RICHARD ALLEY	Counsel Fees-Courts	500.00	1/14/2014
RICHARD C JONES	Rental Assistance	400.00	1/14/2014
RICHARD D BROWN JR	Hlth Food Permits	35.00	1/14/2014
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	1/14/2014
RICHARD GLADSTONE	Cnsl Fees-Crim Appls	2,000.00	1/14/2014
RICHARD L NELSON	Hlth Food Permits	35.00	1/14/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	200.00	1/14/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	350.00	1/14/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	600.00	1/14/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	950.00	1/14/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,400.00	1/14/2014
RICHARD W ERKER	HAP Reimb Port-in	25.00	1/14/2014
RICOH USA INC	Non-Track Equipment	3,082.00	1/14/2014
RICOH USA INC	Capital Outlay-Compu	5,235.00	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
RICOH USA INC	Capital Outlay-Low V	6,526.00	1/14/2014
RIDGMAR SQUARE	Rent Sub to L'lords	358.00	1/14/2014
Riley N Shaw	Travel	467.21	1/14/2014
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	600.00	1/14/2014
RIVERCREST HOLDINGS LP	Utility Assistance	33.11	1/14/2014
RIVERCREST HOLDINGS LP	Rental Assistance	470.00	1/14/2014
ROADRUNNER TRAFFIC SUPPLY	Field Equip&Supplies	762.00	1/14/2014
ROBERT B WALL	Investigative	898.11	1/14/2014
Robert F Huseman	Travel	465.00	1/14/2014
Robert K Gill	Travel	178.48	1/14/2014
ROBERT S CONTE	Rent Sub to L'lords	310.00	1/14/2014
ROBERTA WALKER	Counsel Fees-Courts	100.00	1/14/2014
ROBERTA WALKER	Counsel Fees-Courts	100.00	1/14/2014
ROBERTA WALKER	Counsel Fees - CPS	110.00	1/14/2014
ROBERTA WALKER	Counsel Fees-Courts	125.00	1/14/2014
ROBERTA WALKER	Counsel Fees-Courts	250.00	1/14/2014
ROBERTA WALKER	Counsel Fees-Courts	300.00	1/14/2014
ROBERTA WALKER	Counsel Fees-Juv	300.00	1/14/2014
ROBERTA WALKER	Counsel Fees-Courts	350.00	1/14/2014
ROBERTA WALKER	Counsel Fees-Courts	1,120.00	1/14/2014
ROBINSON & SMART PC	Counsel Fees-Courts	450.00	1/14/2014
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	2,886.27	1/14/2014
ROCKWELL AMERICAN	Parts and Supplies	132.32	1/14/2014
RONALD COUCH	Counsel Fees-Courts	100.00	1/14/2014
RONALD COUCH	Counsel Fees-Courts	100.00	1/14/2014
RONALD COUCH	Counsel Fees-Courts	200.00	1/14/2014
RONALD COUCH	Counsel Fees-Courts	250.00	1/14/2014
RONALD COUCH	Counsel Fees-Courts	1,150.00	1/14/2014
RONALD COUCH	Counsel Fees-Courts	4,200.00	1/14/2014
Ronald J Wright	Travel	52.09	1/14/2014
ROSALYN REYNA-RODRIQUEZ	Hlth Food Permits	35.00	1/14/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	125.00	1/14/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	1,150.00	1/14/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	1,250.00	1/14/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	2,250.00	1/14/2014
ROSE INTERNATIONAL INC	Computer Maintenance	5,478.43	1/14/2014
ROSELAND R HALL	Misc Payable	50.00	1/14/2014
ROXANNE ROBINSON	Counsel Fees-Courts	118.75	1/14/2014
Roy C Brooks	Travel	249.16	1/14/2014
ROYAL MEDIA NETWORK INC	Computer Supplies	725.56	1/14/2014
ROYER & SCHUTTS	Non-Track Equipment	378.23	1/14/2014
ROYER & SCHUTTS	Building Maintenance	969.22	1/14/2014
RT LAWRENCE CORPORATION	Non-Track Equipment	1,200.00	1/14/2014
RUBEN DURAN	Restitution Payable	100.00	1/14/2014
Ruben Garcia Jr	Education	260.00	1/14/2014
RUGBY IPD CORP	Building Maintenance	88.20	1/14/2014
RUGBY IPD CORP	Building Maintenance	328.68	1/14/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	593.00	1/14/2014
RUSH TRUCK CENTERS OF TEXAS LP	Non-Track Equipment	7,000.00	1/14/2014
RUSSELL FEED INC	Canine Expense	35.99	1/14/2014
RUSSELL FEED INC	Estray Livestock	155.40	1/14/2014
RUSSELL J GRIECO	Rent Sub to L'lords	692.00	1/14/2014
RUTH CRUZ	Meeting Expenses	58.59	1/14/2014
S2S WOODRIDGE ASSOCIATES LP	Rental Assistance	495.00	1/14/2014
SAFE CITY COMMISSION INC	Safe City Crim Stop	10,452.69	1/14/2014
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,362.00	1/14/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,076.94	1/14/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,362.00	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
SAFESITE INC	Space Lease Rental	3,442.76	1/14/2014
SAF-T-PAK INC	Education	5,750.00	1/14/2014
SAGE GROUP CONSULTING INC	Professional Service	300.00	1/14/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	200.00	1/14/2014
SAINT LEGAL PLLC	Counsel Fees-Courts	250.00	1/14/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	350.00	1/14/2014
SAINT LEGAL PLLC	Counsel Fees-Courts	450.00	1/14/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	1,275.00	1/14/2014
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	235.00	1/14/2014
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	235.00	1/14/2014
SAMANTHA K HILL	Counsel Fees-Courts	100.00	1/14/2014
SAMANTHA K HILL	Counsel Fees-Courts	200.00	1/14/2014
SAMANTHA K HILL	Counsel Fees-Courts	200.00	1/14/2014
SAMANTHA K HILL	Counsel Fees-Courts	400.00	1/14/2014
SAMANTHA K HILL	Counsel Fees-Courts	600.00	1/14/2014
SAMANTHA K HILL	Counsel Fees-Courts	750.00	1/14/2014
SAMANTHA K HILL	Counsel Fees-Courts	1,350.00	1/14/2014
SAMANTHA K HILL	Counsel Fees-Courts	2,500.00	1/14/2014
SAMUEL LIVINGSTON	Witness Travel	198.81	1/14/2014
SAMUEL R TERRY	Counsel Fees-Courts	150.00	1/14/2014
Sandra K Parker	Education	929.49	1/14/2014
SANTIAGO SALINAS	Counsel Fees-Courts	275.00	1/14/2014
SANTIAGO SALINAS	Counsel Fees-Courts	450.00	1/14/2014
SANTIAGO SALINAS	Counsel Fees-Courts	500.00	1/14/2014
SANTIAGO SALINAS	Counsel Fees-Courts	900.00	1/14/2014
SANTIAGO SALINAS	Counsel Fees-Courts	990.00	1/14/2014
Sarita Esqueda	Travel	390.90	1/14/2014
SCHOLASTICA PHILIPPA AKEM	Clothing	125.00	1/14/2014
SCOTT BROWN	Counsel Fees-Courts	225.00	1/14/2014
SCOTT BROWN	Counsel Fees-Courts	450.00	1/14/2014
SCOTT BROWN	Counsel Fees-Courts	1,500.00	1/14/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	125.00	1/14/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	200.00	1/14/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	225.00	1/14/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	1/14/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	1/14/2014
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	750.00	1/14/2014
SEAN SCHANTZEN	Clothing	100.00	1/14/2014
SEGA TOWING INC	Non-Track Equipment	585.00	1/14/2014
SEMACON BUSINESS MACHINES INC	Equipment Maint	262.75	1/14/2014
SEMACON BUSINESS MACHINES INC	Equipment Maint	525.50	1/14/2014
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,403.15	1/14/2014
SHADOWOOD APARTMENTS	Rental Assistance	625.00	1/14/2014
SHAMROCK SCIENTIFIC SPECIALTY	Lab Supplies	1,673.84	1/14/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	150.00	1/14/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	300.00	1/14/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	950.00	1/14/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,000.00	1/14/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,050.00	1/14/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,660.00	1/14/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	2,430.00	1/14/2014
SHANNON DEE MILLER	Counsel Fees-Courts	190.00	1/14/2014
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	515.26	1/14/2014
SHARON LEAL	Hlth Food Permits	35.00	1/14/2014
SHARON R RODRIGUEZ	Professional Service	2,046.88	1/14/2014
SHAWN GOODWIN WOLFE	Rental Assistance	640.00	1/14/2014
SHAWN PASCHALL	Counsel Fees-Courts	375.00	1/14/2014
SHAWN PASCHALL	Counsel Fees-Courts	460.00	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
SHAWN PASCHALL	Counsel Fees-Courts	1,030.00	1/14/2014
SHEILA RANDOLPH	Counsel Fees-Courts	400.00	1/14/2014
SHEILA RANDOLPH	Counsel Fees-Courts	775.00	1/14/2014
SHEILA WALKER	Reporter's Records	1,184.00	1/14/2014
SHENANDOAH TOWNHOMES LTD	Rent Sub to L'lords	463.00	1/14/2014
SHI GOVERNMENT SOLUTIONS	Computer Supplies	7,974.45	1/14/2014
SHI GOVERNMENT SOLUTIONS	Computer Supplies	23,096.40	1/14/2014
SHI GOVERNMENT SOLUTIONS	Software Maintenance	28,354.00	1/14/2014
SHIRLEY HAYES	Clothing	171.32	1/14/2014
SHIRLEY PETERS	Hlth Food Permits	35.00	1/14/2014
SID W SHAPIRO	Counsel Fees-Juv	300.00	1/14/2014
SID W SHAPIRO	Counsel Fees - CPS	3,055.00	1/14/2014
SIERRA STRIPES OF TEXAS	Central Garage Inv	140.00	1/14/2014
SIGMA ALDRICH INC	Lab Supplies	100.34	1/14/2014
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	271.60	1/14/2014
SILVER RIO LIMITED PARTNERSHIP	Travel	256.86	1/14/2014
SILVER RIO LIMITED PARTNERSHIP	Travel	256.86	1/14/2014
SILVER RIO LIMITED PARTNERSHIP	Travel	256.86	1/14/2014
SILVER RIO LIMITED PARTNERSHIP	Travel	256.86	1/14/2014
SIRIUS COMPUTER SOLUTIONS INC	Computer Supplies	288.60	1/14/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	Court Costs	1,850.00	1/14/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	3,590.00	1/14/2014
SMITH TEMPORARIES INC	Contract Labor	282.72	1/14/2014
SMITH TEMPORARIES INC	Contract Labor	709.11	1/14/2014
SNELLING MEDICAL STAFFING LLC	Professional Service	1,452.55	1/14/2014
SNELLING MEDICAL STAFFING LLC	Contract Labor	2,746.80	1/14/2014
SNELLING MEDICAL STAFFING LLC	Professional Service	3,836.44	1/14/2014
SOCIETY OF SOUTHWEST ARCHIVISTS	Dues	25.00	1/14/2014
SOUTHERN COMPUTER WAREHOUSE	Capital Outlay-Low V	5,878.59	1/14/2014
SOUTHERN FOLGER DETENTION EQUIP CO	Building Maintenance	992.56	1/14/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	13.00	1/14/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	208.00	1/14/2014
SOUTHLAKE CHAMBER OF COMMERCE	Meeting Expenses	30.00	1/14/2014
SOUTHLAKE EXECUTIVE FORUM	Dues	150.00	1/14/2014
SOUTHLAKE EXECUTIVE FORUM	Dues	150.00	1/14/2014
SOUTHLAKE PD	HIDTA Treasury funds	850.43	1/14/2014
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	504.00	1/14/2014
SOUTHWEST ENVIROTECH PARTNERS LP	Field Equip&Supplies	3,600.00	1/14/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	48.24	1/14/2014
SOUTHWEST NAHRO	Subscriptions	500.00	1/14/2014
SPINDLEMEDIA INC	Software Maintenance	94,739.00	1/14/2014
SPRINGHILL SUITES BY MARRIOTT	Travel	552.00	1/14/2014
SQDATA CORPORATION	Software Maintenance	17,533.54	1/14/2014
STACEY HEAD	Clothing	100.00	1/14/2014
STACY ALFORD	Counsel Fees-Juv	200.00	1/14/2014
STANDARD INSURANCE COMPANY	Long Term Disability	43,285.39	1/14/2014
STANFORD UNIVERSITY	Education	50.00	1/14/2014
STANFORD UNIVERSITY	Education	50.00	1/14/2014
STAPLES ADVANTAGE	Supplies	(126.24)	1/14/2014
STAPLES ADVANTAGE	Supplies	(125.80)	1/14/2014
STAPLES ADVANTAGE	Supplies	(94.26)	1/14/2014
STAPLES ADVANTAGE	Supplies	1.80	1/14/2014
STAPLES ADVANTAGE	Supplies	3.46	1/14/2014
STAPLES ADVANTAGE	Supplies	3.54	1/14/2014
STAPLES ADVANTAGE	Educational Material	4.84	1/14/2014
STAPLES ADVANTAGE	Supplies	5.45	1/14/2014
STAPLES ADVANTAGE	Supplies	7.40	1/14/2014
STAPLES ADVANTAGE	Supplies	7.94	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	8.40	1/14/2014
STAPLES ADVANTAGE	Supplies	9.04	1/14/2014
STAPLES ADVANTAGE	Supplies	10.05	1/14/2014
STAPLES ADVANTAGE	Supplies	10.50	1/14/2014
STAPLES ADVANTAGE	Supplies	11.21	1/14/2014
STAPLES ADVANTAGE	Supplies	12.12	1/14/2014
STAPLES ADVANTAGE	Supplies	13.28	1/14/2014
STAPLES ADVANTAGE	Supplies	13.34	1/14/2014
STAPLES ADVANTAGE	Supplies	15.99	1/14/2014
STAPLES ADVANTAGE	Supplies	19.50	1/14/2014
STAPLES ADVANTAGE	Supplies	23.52	1/14/2014
STAPLES ADVANTAGE	Supplies	25.40	1/14/2014
STAPLES ADVANTAGE	Supplies	26.65	1/14/2014
STAPLES ADVANTAGE	Supplies	28.40	1/14/2014
STAPLES ADVANTAGE	Supplies	30.44	1/14/2014
STAPLES ADVANTAGE	Supplies	31.16	1/14/2014
STAPLES ADVANTAGE	Supplies	33.60	1/14/2014
STAPLES ADVANTAGE	Supplies	34.27	1/14/2014
STAPLES ADVANTAGE	Supplies	35.41	1/14/2014
STAPLES ADVANTAGE	Supplies	38.17	1/14/2014
STAPLES ADVANTAGE	Supplies	38.32	1/14/2014
STAPLES ADVANTAGE	Supplies	38.65	1/14/2014
STAPLES ADVANTAGE	Supplies	39.67	1/14/2014
STAPLES ADVANTAGE	Supplies	39.74	1/14/2014
STAPLES ADVANTAGE	Supplies	40.67	1/14/2014
STAPLES ADVANTAGE	Supplies	40.90	1/14/2014
STAPLES ADVANTAGE	Supplies	41.60	1/14/2014
STAPLES ADVANTAGE	Supplies	42.52	1/14/2014
STAPLES ADVANTAGE	Supplies	48.53	1/14/2014
STAPLES ADVANTAGE	Supplies	49.72	1/14/2014
STAPLES ADVANTAGE	Supplies	49.75	1/14/2014
STAPLES ADVANTAGE	Supplies	50.60	1/14/2014
STAPLES ADVANTAGE	Supplies	50.78	1/14/2014
STAPLES ADVANTAGE	Supplies	52.12	1/14/2014
STAPLES ADVANTAGE	Supplies	53.98	1/14/2014
STAPLES ADVANTAGE	Supplies	55.71	1/14/2014
STAPLES ADVANTAGE	Supplies	57.75	1/14/2014
STAPLES ADVANTAGE	Supplies	58.52	1/14/2014
STAPLES ADVANTAGE	Supplies	61.32	1/14/2014
STAPLES ADVANTAGE	Supplies	65.04	1/14/2014
STAPLES ADVANTAGE	Supplies	65.31	1/14/2014
STAPLES ADVANTAGE	Supplies	65.35	1/14/2014
STAPLES ADVANTAGE	Supplies	67.75	1/14/2014
STAPLES ADVANTAGE	Supplies	68.20	1/14/2014
STAPLES ADVANTAGE	Supplies	68.87	1/14/2014
STAPLES ADVANTAGE	Supplies	71.18	1/14/2014
STAPLES ADVANTAGE	Medical Supplies	71.62	1/14/2014
STAPLES ADVANTAGE	Supplies	75.23	1/14/2014
STAPLES ADVANTAGE	Supplies	75.57	1/14/2014
STAPLES ADVANTAGE	Supplies	76.20	1/14/2014
STAPLES ADVANTAGE	Supplies	78.67	1/14/2014
STAPLES ADVANTAGE	Supplies	83.05	1/14/2014
STAPLES ADVANTAGE	Supplies	83.57	1/14/2014
STAPLES ADVANTAGE	Supplies	84.33	1/14/2014
STAPLES ADVANTAGE	Supplies	88.40	1/14/2014
STAPLES ADVANTAGE	Supplies	89.95	1/14/2014
STAPLES ADVANTAGE	Supplies	92.39	1/14/2014
STAPLES ADVANTAGE	Supplies	97.03	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	103.21	1/14/2014
STAPLES ADVANTAGE	Supplies	103.87	1/14/2014
STAPLES ADVANTAGE	Supplies	104.90	1/14/2014
STAPLES ADVANTAGE	Supplies	110.51	1/14/2014
STAPLES ADVANTAGE	Supplies	110.78	1/14/2014
STAPLES ADVANTAGE	Supplies	117.48	1/14/2014
STAPLES ADVANTAGE	Supplies	117.66	1/14/2014
STAPLES ADVANTAGE	Supplies	119.99	1/14/2014
STAPLES ADVANTAGE	Supplies	120.18	1/14/2014
STAPLES ADVANTAGE	Supplies	124.84	1/14/2014
STAPLES ADVANTAGE	Supplies	130.54	1/14/2014
STAPLES ADVANTAGE	Educational Material	134.02	1/14/2014
STAPLES ADVANTAGE	Supplies	134.68	1/14/2014
STAPLES ADVANTAGE	Supplies	135.12	1/14/2014
STAPLES ADVANTAGE	Supplies	140.98	1/14/2014
STAPLES ADVANTAGE	Supplies	146.36	1/14/2014
STAPLES ADVANTAGE	Supplies	149.19	1/14/2014
STAPLES ADVANTAGE	Supplies	151.94	1/14/2014
STAPLES ADVANTAGE	Supplies	152.57	1/14/2014
STAPLES ADVANTAGE	Supplies	154.44	1/14/2014
STAPLES ADVANTAGE	Custodian Supplies	156.72	1/14/2014
STAPLES ADVANTAGE	Supplies	160.03	1/14/2014
STAPLES ADVANTAGE	Non-Track Equipment	162.19	1/14/2014
STAPLES ADVANTAGE	Supplies	163.07	1/14/2014
STAPLES ADVANTAGE	Supplies	170.80	1/14/2014
STAPLES ADVANTAGE	Supplies	170.90	1/14/2014
STAPLES ADVANTAGE	Supplies	198.86	1/14/2014
STAPLES ADVANTAGE	Supplies	200.21	1/14/2014
STAPLES ADVANTAGE	Lab Supplies	201.55	1/14/2014
STAPLES ADVANTAGE	Supplies	214.38	1/14/2014
STAPLES ADVANTAGE	Supplies	224.43	1/14/2014
STAPLES ADVANTAGE	Supplies	237.44	1/14/2014
STAPLES ADVANTAGE	Supplies	245.60	1/14/2014
STAPLES ADVANTAGE	Supplies	257.74	1/14/2014
STAPLES ADVANTAGE	Supplies	259.23	1/14/2014
STAPLES ADVANTAGE	Supplies	262.64	1/14/2014
STAPLES ADVANTAGE	Supplies	303.44	1/14/2014
STAPLES ADVANTAGE	Supplies	341.52	1/14/2014
STAPLES ADVANTAGE	Supplies	345.18	1/14/2014
STAPLES ADVANTAGE	Supplies	346.20	1/14/2014
STAPLES ADVANTAGE	Supplies	346.33	1/14/2014
STAPLES ADVANTAGE	Personal Hygiene	421.76	1/14/2014
STAPLES ADVANTAGE	Supplies	437.32	1/14/2014
STAPLES ADVANTAGE	Medical Supplies	480.21	1/14/2014
STAPLES ADVANTAGE	Computer Supplies	533.88	1/14/2014
STAPLES ADVANTAGE	Supplies	967.33	1/14/2014
STAPLES ADVANTAGE	Medical Supplies	1,109.36	1/14/2014
STAR TEX POWER	Utility Assistance	152.58	1/14/2014
STATE INDUSTRIAL PRODUCTS CORP	Landscaping Expense	1,277.05	1/14/2014
STELCO INDUSTRIES	Non-Track Const/Bldg	4,783.00	1/14/2014
STEPHANIE BEATTY	Restitution Payable	100.00	1/14/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	1/14/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	1/14/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	1/14/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	675.00	1/14/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	800.00	1/14/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,125.00	1/14/2014
STEPHANIE PATTEN	Counsel Fees-Juv	225.00	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
Stephen R Turner	Travel	572.66	1/14/2014
Steve A Chaney	Education	292.41	1/14/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	750.00	1/14/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,325.00	1/14/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	5,075.00	1/14/2014
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	20,000.00	1/14/2014
STEVEN JUMES	Counsel Fees-Courts	70.00	1/14/2014
STEVEN JUMES	Court Costs	200.00	1/14/2014
STEVEN JUMES	Court Costs	200.00	1/14/2014
STEVEN JUMES	Court Costs	200.00	1/14/2014
STEVEN JUMES	Court Costs	200.00	1/14/2014
STEVEN JUMES	Counsel Fees-Courts	480.00	1/14/2014
STEVEN JUMES	Counsel Fees-Courts	490.00	1/14/2014
STREAM ENERGY	Utility Allowance	21.00	1/14/2014
STREAM ENERGY	HAP Reimb Port-in	194.00	1/14/2014
STREAM ENERGY	Utility Assistance	2,639.45	1/14/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	81.08	1/14/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	173.32	1/14/2014
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	2,695.00	1/14/2014
SUE S BROWNING	Counsel Fees - CPS	2,855.00	1/14/2014
SUMMUS INDUSTRIES INC	Non-Track Equipment	431.16	1/14/2014
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	1,627.41	1/14/2014
SUPERIOR SIGNAL CO	Building Maintenance	1,424.41	1/14/2014
SUPERVISED VISITATION NETWORK INC	Education	44.91	1/14/2014
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,009.00	1/14/2014
SYLVIA RAWLINGS	Liaison Expense	186.09	1/14/2014
SYSTEMTOOLS SOFTWARE INC	Software Maintenance	1,870.00	1/14/2014
SYSTOR SYSTEMS INC	Non-Track Equipment	11,290.00	1/14/2014
T U ELECTRIC	Utility Allowance	282.00	1/14/2014
TACTICAL MEDICAL SOLUTIONS INC	Safety/Tact Supplies	5,733.68	1/14/2014
TADCP-TX ASSOC OF DRUG COURT PROF	Tuition C/room Train	175.00	1/14/2014
TADCP-TX ASSOC OF DRUG COURT PROF	Tuition C/room Train	175.00	1/14/2014
TADCP-TX ASSOC OF DRUG COURT PROF	Tuition C/room Train	175.00	1/14/2014
TADCP-TX ASSOC OF DRUG COURT PROF	Tuition C/room Train	350.00	1/14/2014
TADCP-TX ASSOC OF DRUG COURT PROF	Tuition C/room Train	350.00	1/14/2014
TADCP-TX ASSOC OF DRUG COURT PROF	Tuition C/room Train	350.00	1/14/2014
TADCP-TX ASSOC OF DRUG COURT PROF	Tuition C/room Train	350.00	1/14/2014
TADCP-TX ASSOC OF DRUG COURT PROF	Tuition C/room Train	350.00	1/14/2014
TADCP-TX ASSOC OF DRUG COURT PROF	Dues	682.00	1/14/2014
TADCP-TX ASSOC OF DRUG COURT PROF	Tuition C/room Train	700.00	1/14/2014
TADCP-TX ASSOC OF DRUG COURT PROF	Tuition C/room Train	1,225.00	1/14/2014
TADCP-TX ASSOC OF DRUG COURT PROF	Tuition C/room Train	50,190.00	1/14/2014
TANISHA EDWARDS	Clothing	116.55	1/14/2014
TARGET BANK	Custodian Supplies	25.99	1/14/2014
TARGET BANK	Food/Hygiene Assist	34.18	1/14/2014
TARGET BANK	Supplies	42.75	1/14/2014
TARGET BANK	Meeting Expenses	94.90	1/14/2014
TARGET BANK	Training Supplies	164.87	1/14/2014
TARGET BANK	Recreation	996.71	1/14/2014
TARGET BANK	Recreation	999.44	1/14/2014
TARGET BANK	Recreation	1,003.50	1/14/2014
TARRA HOPWOOD	Liaison Expense	70.00	1/14/2014
TARRANT CO CHALLENGE INC	Professional Service	730.09	1/14/2014
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 4	62.75	1/14/2014
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	185.75	1/14/2014
TARRANT COUNTY CHALLENGE INC	Professional Service	14,814.09	1/14/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	450.00	1/14/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	550.00	1/14/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	625.00	1/14/2014



Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,000.00	1/14/2014
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	1/14/2014
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	1/14/2014
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	3.24	1/14/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,554.42	1/14/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	10,574.03	1/14/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	14,541.59	1/14/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	26,477.29	1/14/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	33,082.10	1/14/2014
TARRANT COUNTY JR COLLEGE	Othr Intergovt Pay	351.58	1/14/2014
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	1,007.00	1/14/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,731.15	1/14/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,824.70	1/14/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,354.15	1/14/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	28,546.08	1/14/2014
TARRANT PATHOLOGY ASSOCIATES	Professional Service	141.90	1/14/2014
TARRANT PATHOLOGY ASSOCIATES	Professional Service	212.85	1/14/2014
TARRANT REGIONAL WATER DIST	Othr Intergovt Pay	17.02	1/14/2014
TCEQ - TEXAS COMMISSION	Professional Service	100.00	1/14/2014
TCEQ - TEXAS COMMISSION	Due to TNRC P Fees	490.00	1/14/2014
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	1/14/2014
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	1/14/2014
TDI FLEET SERVICES	Central Garage Inv	564.42	1/14/2014
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	58.84	1/14/2014
TEAGUE NALL & PERKINS INC	Professional Service	2,499.15	1/14/2014
TEAGUE NALL & PERKINS INC	Professional Service	13,113.31	1/14/2014
TECH PLAN INC	A/C Maint Contract	610.00	1/14/2014
TEKSYSTEMS INC	Professional Service	2,970.00	1/14/2014
TEMPY THOMAS	Clothing	225.00	1/14/2014
TERESEA ADCOCK	Reporter's Records	44.00	1/14/2014
TERRY BARLOW	Counsel Fees-Courts	300.00	1/14/2014
TERRY BARLOW	Counsel Fees-Courts	350.00	1/14/2014
TERRY W GIBBONS	Rent Sub to L'lords	2,311.00	1/14/2014
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	225.00	1/14/2014
TEXAS ALLOYS & TOOL COMPANY	Building Maintenance	45.00	1/14/2014
TEXAS CITY MGMT ASSOCIATION	Subscriptions	15.00	1/14/2014
TEXAS CITY MGMT ASSOCIATION	Dues	100.00	1/14/2014
TEXAS CONFERENCE OF URBAN COUNTIES	Professional Service	81,530.17	1/14/2014
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition C/room Train	150.00	1/14/2014
TEXAS DEPT OF STATE HEALTH LOCKBOX	Professional Service	93.00	1/14/2014
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	20.00	1/14/2014
TEXAS ELECTRONIC INFORMATION AND	Computer Supplies	1,063.48	1/14/2014
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	45.00	1/14/2014
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	315.00	1/14/2014
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	400.63	1/14/2014
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	1,510.63	1/14/2014
TEXAS NATIONAL GUARD JOINT	HIDTA Treasury funds	2,551.27	1/14/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	1/14/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	1/14/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	1/14/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	1/14/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	1/14/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	1/14/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	1/14/2014
TEXAS STATE UNIVERSITY	Education	100.00	1/14/2014
TEXAS STATE UNIVERSITY	Education	100.00	1/14/2014
TEXAS STATE UNIVERSITY	Education	100.00	1/14/2014
TEXAS STATE UNIVERSITY	Education	100.00	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
TEXCAN VENTURES III	Rent Sub to L'lords	112.00	1/14/2014
THASHA EVANS	Pretrial Release Fee	75.00	1/14/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	500.00	1/14/2014
THE EVOLVERS GROUP LP	Contract Labor	486.00	1/14/2014
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,500.00	1/14/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	100.00	1/14/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	600.00	1/14/2014
THE HERITAGE GROUP	Rental Assistance	595.00	1/14/2014
THE HILL COMPANY	Professional Service	300.00	1/14/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	300.00	1/14/2014
THE HUSTON FIRM PC	Counsel Fees-Juv	300.00	1/14/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	370.00	1/14/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	125.00	1/14/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	156.25	1/14/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,325.00	1/14/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,600.00	1/14/2014
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	200.00	1/14/2014
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	700.00	1/14/2014
THE MULHOLLAND CO	Supplies	6.75	1/14/2014
THE MULHOLLAND CO	Supplies	9.00	1/14/2014
THE MULHOLLAND CO	Supplies	9.00	1/14/2014
THE MULHOLLAND CO	Supplies	9.00	1/14/2014
THE MULHOLLAND CO	Supplies	9.00	1/14/2014
THE MULHOLLAND CO	Supplies	9.00	1/14/2014
THE MULHOLLAND CO	Supplies	10.00	1/14/2014
THE MULHOLLAND CO	Supplies	10.00	1/14/2014
THE MULHOLLAND CO	Supplies	10.00	1/14/2014
THE MULHOLLAND CO	Supplies	18.00	1/14/2014
THE MULHOLLAND CO	Supplies	19.00	1/14/2014
THE MULHOLLAND CO	Service Awards	32.00	1/14/2014
THE MULHOLLAND CO	Supplies	40.50	1/14/2014
THE MULHOLLAND CO	Supplies	54.00	1/14/2014
THE MULHOLLAND CO	Supplies	70.00	1/14/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	137.50	1/14/2014
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	522.00	1/14/2014
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	1/14/2014
THE SPOKEN WORD LLC	Interpreter Fees	60.00	1/14/2014
THE SPOKEN WORD LLC	Interpreter Fees	240.00	1/14/2014
THE SPOKEN WORD LLC	Interpreter Fees	270.00	1/14/2014
THE SPOKEN WORD LLC	Interpreter Fees	420.00	1/14/2014
THE SPOKEN WORD LLC	Interpreter Fees	1,350.00	1/14/2014
THE TIPTON GROUP	Utility Assistance	36.82	1/14/2014
THE TREE HOUSE INC	Supplies	107.60	1/14/2014
THE TREE HOUSE INC	Supplies	233.80	1/14/2014
THE TREE HOUSE INC	Supplies	234.20	1/14/2014
THE TREE HOUSE INC	Supplies	269.00	1/14/2014
THE TREE HOUSE INC	Supplies	367.20	1/14/2014
THE TREE HOUSE INC	Supplies	430.40	1/14/2014
THE TREE HOUSE INC	Supplies	467.60	1/14/2014
THE TREE HOUSE INC	Supplies	550.80	1/14/2014
THE TREE HOUSE INC	Supplies	729.60	1/14/2014
THE TREE HOUSE INC	Supplies	729.60	1/14/2014
THE TREE HOUSE INC	Supplies	942.60	1/14/2014
THE VILLAGE ON POST OAK	Utility Assistance	33.58	1/14/2014
THE VILLAGE ON POST OAK	Rental Assistance	531.00	1/14/2014
THERESA YOKO COPELAND	Counsel Fees-Courts	360.00	1/14/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	200.00	1/14/2014
THOMAS D REINO PC	Counsel Fees-Probate	500.00	1/14/2014



Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	1/14/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	1/14/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	1/14/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	1/14/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	1/14/2014
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TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	1/14/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	1/14/2014
TRINITY HOME OF FAITH	Clothing	125.00	1/14/2014
TRIO COMMUNICATIONS	Radio Serv-Non Contr	800.00	1/14/2014
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	238.05	1/14/2014
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	238.05	1/14/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	158.00	1/14/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	170.00	1/14/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	170.00	1/14/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	174.00	1/14/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	186.00	1/14/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	1/14/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	272.00	1/14/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	463.00	1/14/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	2,690.00	1/14/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	5,355.00	1/14/2014
TURNER-MONAHAN PLLC	Counsel Fees - CPS	1,750.00	1/14/2014
TX APCO / TX NENA JOINT CONFERENCE	Education	185.00	1/14/2014
TX APCO / TX NENA JOINT CONFERENCE	Education	185.00	1/14/2014
TX DEPT OF FAMILY & PROTECTIVE SER	Education	105.00	1/14/2014
TXU ENERGY RETAIL COMPANY LLC	Gas	44.96	1/14/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	95.00	1/14/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	110.68	1/14/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	253.34	1/14/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	256.77	1/14/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	294.72	1/14/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	444.24	1/14/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,016.42	1/14/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,118.53	1/14/2014
TYLER MURTHA	Restitution Payable	34.39	1/14/2014
UBM ENTERPRISE INC	Custodian Services	4,770.00	1/14/2014
UBM ENTERPRISE INC	Custodian Services	18,922.43	1/14/2014
ULINE INC	Supplies	22.40	1/14/2014
ULINE INC	Field Equip&Supplies	27.56	1/14/2014



Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	1/14/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	1/14/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	1/14/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	1/14/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	1/14/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	1/14/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	379.90	1/14/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,367.64	1/14/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,975.48	1/14/2014
VETERINARY CENTERS OF AMERICA LP	Canine Expense	388.08	1/14/2014
VICKI E WILEY	Counsel Fees-Juv	100.00	1/14/2014
VIJAY K CHAWLA	Rent Sub to L'lords	875.00	1/14/2014
VIRGINIA CARTER	Counsel Fees-Courts	300.00	1/14/2014
VIRGINIA CARTER	Counsel Fees-Juv	300.00	1/14/2014
VULCAN MATERIALS	Rock and Gravel	903.07	1/14/2014
VULCAN MATERIALS	Rock and Gravel	987.80	1/14/2014
VULCAN MATERIALS	Rock and Gravel	1,129.66	1/14/2014
VWR INTERNATIONAL LLC	Lab Supplies	184.01	1/14/2014
W & M ENVIRONMENTAL GROUP INC	Professional Service	1,180.16	1/14/2014
W DOUGLASS DISTRIBUTING	Fuel	256.23	1/14/2014
W DOUGLASS DISTRIBUTING	Fuel	622.11	1/14/2014
W DOUGLASS DISTRIBUTING	Gasoline Inventory	28,978.27	1/14/2014
W DOUGLASS DISTRIBUTING	Gasoline Inventory	44,148.40	1/14/2014
W E SUPPLY INC	Medical Supplies	184.00	1/14/2014
W E SUPPLY INC	Medical Supplies	2,304.00	1/14/2014
WAFS GROUP LLC	Rental Assistance	570.00	1/14/2014
WAKE COUNTY CLERK	Professional Service	30.00	1/14/2014
WALMART #3284	Food/Hygiene Assist	27.85	1/14/2014
WALNUT CREEK COUNTRY CLUB	Restitution Payable	75.00	1/14/2014
WALT A CLEVELAND	Counsel Fees-Courts	200.00	1/14/2014
WALT A CLEVELAND	Counsel Fees-Courts	250.00	1/14/2014
WALT A CLEVELAND	Counsel Fees-Courts	300.00	1/14/2014
WALTER JONES JR	Rent Sub to L'lords	25.00	1/14/2014
WARREN ST JOHN	Crim Appeal-OthrCost	33.18	1/14/2014
WARREN ST JOHN	Counsel Fees-Courts	200.00	1/14/2014
WARREN ST JOHN	Counsel Fees-Courts	400.00	1/14/2014
WARREN ST JOHN	Counsel Fees-Courts	450.00	1/14/2014
WARREN ST JOHN	Counsel Fees-Courts	800.00	1/14/2014
WARREN ST JOHN	Counsel Fees-Courts	950.00	1/14/2014
WARREN ST JOHN	Cnsl Fees-Crim Appls	2,060.00	1/14/2014
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	1/14/2014
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	1/14/2014
Wayne Pollard	Travel	10.00	1/14/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	1/14/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	550.00	1/14/2014
Wendy M Curtis	Travel	373.14	1/14/2014
WESLEY S PARKS	Counseling Services	1,987.50	1/14/2014
WEST GROUP	Misc Receivable	77.00	1/14/2014
WEST GROUP	Lab Equip Mainten	306.10	1/14/2014
WEST GROUP	Law Books	1,596.00	1/14/2014
WEST GROUP	On-Line Service	15,181.15	1/14/2014
WEST GROUP PAYMENT CENTER	On-Line Service	131.81	1/14/2014
WEST GROUP PAYMENT CENTER	On-Line Service	527.24	1/14/2014
WEST GROUP PAYMENT CENTER	Professional Service	988.56	1/14/2014
WEST SIDE LANDFILL WM	Disposal Service	109.02	1/14/2014
WEST TEXAS COUNTY JUDGES AND	Education	175.00	1/14/2014
WEST TEXAS COUNTY JUDGES AND	Education	175.00	1/14/2014
WEST TEXAS COUNTY JUDGES AND	Education	175.00	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN DATA SYSTEMS	Field Equip&Supplies	190.80	1/14/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	1/14/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	1/14/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	1/14/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	1/14/2014
WESTERN-BRW PAPER CO INC	Supplies	203.00	1/14/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	1/14/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	1/14/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	1/14/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	1/14/2014
WESTERN-BRW PAPER CO INC	Supplies	812.00	1/14/2014
WESTERN-BRW PAPER CO INC	Supplies	812.00	1/14/2014
WESTERN-BRW PAPER CO INC	Supplies	1,080.00	1/14/2014
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,872.80	1/14/2014
WESTRIDGE APARTMENT PARTNERSHI	Utility Assistance	41.73	1/14/2014
WESTRIDGE APARTMENT PARTNERSHI	Rental Assistance	455.00	1/14/2014
WHATCOM COUNTY SUPERIOR COURT	Cert Copies/Trans	47.00	1/14/2014
WHATEVER! PROMO AGENCY	Educational Material	1,680.56	1/14/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	50.00	1/14/2014
WHITE SETTLEMENT ISD	Othr Intergovt Pay	49.93	1/14/2014
WILAMANNIA M BRYANT	FSS Liability	616.51	1/14/2014
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	705.00	1/14/2014
William Blankenship	Education	25.00	1/14/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	200.00	1/14/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,050.00	1/14/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	2,060.00	1/14/2014
WILLIAM G FAGLIE	Rental Assistance	710.00	1/14/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	125.00	1/14/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	125.00	1/14/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	125.00	1/14/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	1/14/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	1/14/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	500.00	1/14/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	600.00	1/14/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	800.00	1/14/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,350.00	1/14/2014
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	1,500.00	1/14/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,350.00	1/14/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,700.00	1/14/2014
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	2,750.00	1/14/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	3,225.00	1/14/2014
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	20,000.00	1/14/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	125.00	1/14/2014
WILLIAM S HARRIS	Counsel Fees-Courts	415.00	1/14/2014
WILLIAM S HARRIS	Counsel Fees-Courts	430.00	1/14/2014
WILLIAM S HARRIS	Counsel Fees-Courts	2,950.00	1/14/2014
WILLIAM S HEIN & CO INC	Law Books	3,463.94	1/14/2014
WILLIAM T CATTERTON	Counsel Fees-Probate	1,425.00	1/14/2014
William T Menchaca	Travel	647.94	1/14/2014
WILLIAM WHITSON	Hlth Food Permits	35.00	1/14/2014
WINSTON WATER COOLER INC	A/C Maint Contract	15,292.08	1/14/2014
WM BARRY NORMAN	Psych Exam/Testimony	425.00	1/14/2014
WM BARRY NORMAN	Psych Exam/Testimony	425.00	1/14/2014
WM BARRY NORMAN	Psych Exam/Testimony	425.00	1/14/2014
WM BARRY NORMAN	Psych Exam/Testimony	425.00	1/14/2014
WM BARRY NORMAN	Psych Exam/Testimony	850.00	1/14/2014
WOLTERS KLUWER LAW & BUSINESS	Law Books	217.30	1/14/2014
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	900.00	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
WOODHILL FSM, LLP	Rental Assistance	475.00	1/14/2014
WORLD WIDE INTERPRETERS INC	Interpreter Fees	8.70	1/14/2014
WORLD WIDE INTERPRETERS INC	Interpreter Fees	17.40	1/14/2014
WORLDWIDE SPECIALTY	Educational Material	609.00	1/14/2014
WORTHINGTON POINT LP	HAP Reimb Port-in	24.00	1/14/2014
WRBD LP	Rent Sub to L'lords	901.00	1/14/2014
XL PARTS PARTNERSHIP LTD	Building Maintenance	77.44	1/14/2014
XL PARTS PARTNERSHIP LTD	Parts and Supplies	97.14	1/14/2014
XL PARTS PARTNERSHIP LTD	Parts and Supplies	228.45	1/14/2014
XL PARTS PARTNERSHIP LTD	Parts and Supplies	237.38	1/14/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	566.14	1/14/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,137.15	1/14/2014
XNET SYSTEMS INC	Sheriff Inventory	250.32	1/14/2014
YAVONNE THOMAS	Witness Travel	166.40	1/14/2014
YENIFER SAUCEDO-DEJESUS	Misc Payable	5.00	1/14/2014
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	442.22	1/14/2014
YOLANDA DEJESUS	Clothing	100.00	1/14/2014
YOLANDA DEJESUS	Relative Assistance	600.00	1/14/2014
YOLANDA SMITH	Rent Sub to L'lords	179.00	1/14/2014
YOUTH ADVOCATE PROGRAMS INC	Professional Service	139,520.92	1/14/2014
ZACHRY PUBLICATIONS LP	Supplies	40.70	1/14/2014
ZED SECURITY LLC	Building Maintenance	1,320.00	1/14/2014

**COMMISSIONERS' REPORT OF CLAIMS - Addendum  
FOR THE WEEK ENDING - January 14, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
Able Communications Inc	Professional Service	7,410.74	1/14/2014
Accurate Forms & Supplies	Supplies	3,606.01	1/14/2014
Accurate Forms & Supplies	Supplies	2,532.11	1/14/2014
Accurate Forms & Supplies	Supplies	62.25	1/14/2014
AK Child Support Services Division	Child Support	190.15	1/14/2014
Alice Whitten	5006 Chapter 13 Levy	6,327.18	1/14/2014
Arkansas Office of Child Support	Child Support	201.23	1/14/2014
Barney Holland Oil Company	Fuel	10,071.15	1/14/2014
Bruckner Truck Sales Inc	Vehicles (Mod)	89,045.00	1/14/2014
Bureau of National Affairs Inc	Law Books	424.62	1/14/2014
C L E A T	Union Dues	6,519.00	1/14/2014
C L E A T	Union Dues	(105.00)	1/14/2014
California SDU	Child Support	119.07	1/14/2014
City of Arlington	County Projects	258,338.00	1/14/2014
City of Arlington	County Projects	25,583.50	1/14/2014
City of Arlington	County Projects	72,602.22	1/14/2014
City of Arlington	County Projects	83,985.50	1/14/2014
Clerk, U.S. District Court	Court Costs	176.00	1/14/2014
Coast Professional Inc	5002 Student Loan Levy	202.19	1/14/2014
Coast Professional Inc	5002 Student Loan Levy	(39.70)	1/14/2014
Crowne Plaza Hotel-Austin	Travel	248.40	1/14/2014
Crowne Plaza Hotel-Austin	Travel	248.40	1/14/2014
Delta Dental	Dental Claims	48,120.89	1/14/2014
Delta Dental	Dental Claims	5,479.70	1/14/2014
Delta Management Associates Inc	5002 Student Loan Levy	141.02	1/14/2014
Delta Management Associates Inc	5002 Student Loan Levy	1.86	1/14/2014
DirectTV Inc	Data Transmiss Line	63.99	1/14/2014
DirectTV Inc	Subscriptions	138.99	1/14/2014
EMC Corporation	Computer Maintenance	66,318.74	1/14/2014
Express Scripts	Prescription Claims	1,162,602.28	1/14/2014
Express Scripts	Prescription Claims	152,769.93	1/14/2014
Francisco Hernandez Jr	Counsel Fees-Courts	300.00	1/14/2014



Vendor Name	Item Description	Paid Amount	Check Date
Francisco Hernandez Jr	Counsel Fees-Courts	1,000.00	1/14/2014
Francisco Hernandez Jr	Counsel Fees-Courts	950.00	1/14/2014
Francisco Hernandez Jr	Counsel Fees-Courts	3,700.00	1/14/2014
Francisco Hernandez Jr	Counsel Fees-Courts	800.00	1/14/2014
Francisco Hernandez Jr	Counsel Fees-Courts	900.00	1/14/2014
Francisco Hernandez Jr	Counsel Fees-Courts	300.00	1/14/2014
Francisco Hernandez Jr	Counsel Fees-Courts	500.00	1/14/2014
Francisco Hernandez Jr	Counsel Fees-Courts	1,000.00	1/14/2014
Fraternal Order of Police	Union Dues	1,637.50	1/14/2014
General Revenue Corporation	5002 Student Loan Levy	302.12	1/14/2014
General Revenue Corporation	5002 Student Loan Levy	(38.07)	1/14/2014
Great Lakes Higher Education	5002 Student Loan Levy	172.25	1/14/2014
Great Lakes Higher Education	5002 Student Loan Levy	(1.72)	1/14/2014
Internal Revenue Service	5001 Tax Levy	1,362.24	1/14/2014
Interstate Battery of Ft Worth	Supplies	396.32	1/14/2014
IRS FICA EE	FICA-Employee	484,791.34	1/14/2014
IRS FICA EE	FICA-Employee	(21,073.90)	1/14/2014
IRS FICA ER	FICA-Employer	484,791.34	1/14/2014
IRS FICA ER	FICA-Employer	(21,073.90)	1/14/2014
IRS FIT	FIT Withholding	960,163.26	1/14/2014
IRS FIT	FIT Withholding	(48,167.47)	1/14/2014
IRS MED EE	Medicare-Employee	123,788.34	1/14/2014
IRS MED EE	Medicare-Employee	(3,630.59)	1/14/2014
IRS MED ER	Medicare-Employer	123,706.36	1/14/2014
IRS MED ER	Medicare-Employer	(3,631.08)	1/14/2014
JJ Specialty Services	Worker's Compensation - Claims 12/16/13 - 12/20/13	13,470.41	1/14/2014
JJ Specialty Services	Worker's Compensation - Claims 12/23/13 - 12/27/13	(26,555.06)	1/14/2014
JJ Specialty Services	Worker's Compensation - Claims 12/30/13 - 1/3/14	(8,545.52)	1/14/2014
JJ Specialty Services	Worker's Compensation - Claims 1/6/14 - 1/10/14	(4,527.05)	1/14/2014
KPMG LLP	Financial Contracts	56,100.00	1/14/2014
Lincoln Financial Group	Deferred Comp	10,276.52	1/14/2014
Lincoln Financial Group	Deferred Comp	(60.00)	1/14/2014
Matrix Resources Inc	Application Service Provider	4,656.00	1/14/2014
Metropolitan Life	Metlife	13,372.09	1/14/2014
Metropolitan Life	Metlife	(239.67)	1/14/2014
Michael J Grover	Counsel Fees-Probate	500.00	1/14/2014
Michigan State Disbursement Unit	Child Support	201.61	1/14/2014
Ms Marilyn Span	Travel	88.00	1/14/2014
Nationwide Retirement Solutions	Deferred Comp	119,149.68	1/14/2014
Nationwide Retirement Solutions	Deferred Comp	32,205.30	1/14/2014
Nebraska Child Support PA	Child Support	168.47	1/14/2014
North Dakota SDU	Child Support	228.47	1/14/2014
Optum Bank	Health Savings Account	15,935.57	1/14/2014
OptumHealth Bank	Health Savings Account - Employer (Seed Money)	(750.00)	1/14/2014
PA SCDU	Child Support	189.90	1/14/2014
PA SCDU	Child Support	9.04	1/14/2014
Paulette Williams	Williams 5007 Garnishment	303.54	1/14/2014
PayFlex	Dependent Care Claims	10,044.66	1/14/2014
PayFlex	Section 125 Claims	171,223.94	1/14/2014
Pennsylvania-HEAA	5002 Student Loan Levy	535.65	1/14/2014
Pennsylvania-HEAA	5002 Student Loan Levy	0.01	1/14/2014
Police & Firefighters Ins Assoc	Union Dues	17,354.58	1/14/2014
Police & Firefighters Ins Assoc	Union Dues	(492.21)	1/14/2014
Roy C Brooks	Education	601.06	1/14/2014
Safesite Inc	Space Lease Rental	3,412.52	1/14/2014
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	336.68	1/14/2014
Target Bank	Promotional Expenses	138.42	1/14/2014
Tarrant Co. P/R Acct	Payroll Transfers	6,102,807.11	1/14/2014

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co. P/R Acct	Payroll Transfers	(96,972.07)	1/14/2014
Tarrant County Deputy Sheriff	Union Dues	1,679.00	1/14/2014
Tarrant County Deputy Sheriff	Union Dues	(7.50)	1/14/2014
TCDRS	Retirement Employer-December, 2013	2,522,214.57	1/14/2014
TCDRS	Retirement Employer-December, 2013	1,275,686.56	1/14/2014
TDCAA-Texas District & County	Supplies	1,595.00	1/14/2014
Tennessee Child Support Receipting	Child Support	212.30	1/14/2014
Teresa J Bates	Travel	88.00	1/14/2014
Texas Child Support Disbursement	Child Support	43,027.80	1/14/2014
Texas Child Support Disbursement	Child Support	837.64	1/14/2014
Texas Comptroller of Public Accts	Sales Tax - Law Library	127.63	1/14/2014
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	117.15	1/14/2014
Texas Comptroller of Public Accts	Sales Tax - Parking	3,465.17	1/14/2014
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	1,009.83	1/14/2014
Texas Comptroller of Public Accts	Discount	(23.60)	1/14/2014
Texas Comptroller of Public Accts	DSRIP IGT Payment	337,183.00	1/14/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,174.50	1/14/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(68.97)	1/14/2014
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	1/14/2014
Texas Tollways	Transportation	18.78	1/14/2014
Texas Tollways	Travel	2.51	1/14/2014
The Bank of New York Mellon	Interest Payments	7,747,658.28	1/14/2014
Tim Truman	5006 Chapter 13 Levy	6,379.91	1/14/2014
Tim Truman	5006 Chapter 13 Levy	(699.22)	1/14/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,480.42	1/14/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	64.81	1/14/2014
UBM Enterprise	Custodian Services	17,976.50	1/14/2014
United Way	United Fund	2,275.06	1/14/2014
United Way	United Fund	(0.98)	1/14/2014
UnitedHealthcare	Medical Claims	2,048,807.40	1/14/2014
UnitedHealthcare	Medical Claims	312,091.84	1/14/2014
UnitedHealthcare	Stop Loss Credits on Medical Claims	(220.00)	1/14/2014
US Department of Education	5002 Student Loan Levy	501.12	1/14/2014
US Department of Education	5002 Student Loan Levy	(50.21)	1/14/2014
Valic Retirement	Deferred Comp	8,261.87	1/14/2014
Valic Retirement	Deferred Comp	(277.76)	1/14/2014
Washington State Support Registry	Child Support	485.57	1/14/2014
Washington State Support Registry	Child Support	(100.65)	1/14/2014
Weight Watchers North America Inc	Weight Watchers	52.00	1/14/2014
Weight Watchers North America Inc	Weight Watchers	(624.00)	1/14/2014
XPEDX-DFW Division	Sheriff Inventory	342.90	1/14/2014
Ymca	YMCA	2,529.11	1/14/2014