

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - April 15, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Utility Assistance	81.98	4/15/2014
#77 EMERALD #2 LIMITED PARTNERSHIP	Rental Assistance	390.00	4/15/2014
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	716.00	4/15/2014
4 IMPRINT INC	Volunteer Program	432.00	4/15/2014
4CHANGE ENERGY COMPANY	Utility Assistance	338.02	4/15/2014
4M YOUTH SERVICES INC	Medical Supplies	59.80	4/15/2014
4M YOUTH SERVICES INC	Foster Home Care	14,700.00	4/15/2014
4M YOUTH SERVICES INC	Foster Home Care	15,245.00	4/15/2014
5700 HULEN LTD	Utility Assistance	82.21	4/15/2014
5700 HULEN LTD	HAP Reimb Port-in	574.00	4/15/2014
5700 HULEN LTD	Rent Sub to L'lords	784.00	4/15/2014
7071 CC LLC	Rent Sub to L'lords	49.00	4/15/2014
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	840.00	4/15/2014
A & S STEEL GROUP LTD	Building Maintenance	728.00	4/15/2014
A TO Z HYDRAULICS LLC	Parts and Supplies	157.02	4/15/2014
AARYN LANDERS LAMB PC	Counsel Fees - CPS	1,432.00	4/15/2014
ABACUS DIAGNOSTICS INC	Lab Supplies	914.00	4/15/2014
ABILITY RESOURCES INC	Rent Sub to L'lords	491.00	4/15/2014
ABLE COMMUNICATIONS INC	Professional Service	4,805.66	4/15/2014
ABLE COMMUNICATIONS INC	Non-Track Equipment	46,724.53	4/15/2014
ACACIA ENERGY LLC	Utility Allowance	54.00	4/15/2014
ACCURATE FORMS & SUPPLIES	Supplies	373.50	4/15/2014
ACCURATE FORMS & SUPPLIES	Voting Supplies	1,173.70	4/15/2014
ACCURATE FORMS & SUPPLIES	Voting Supplies	1,726.63	4/15/2014
ACCURATE FORMS & SUPPLIES	IT Inventory	5,547.00	4/15/2014
ACCURATE FORMS & SUPPLIES	Graphic Supplies	6,440.00	4/15/2014
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	124.54	4/15/2014
AG-POWER INC	Landscaping Expense	640.10	4/15/2014
AIR BALANCING COMPANY INC	A/C Maint Contract	2,875.00	4/15/2014
AIR ENGINEERING AND TESTING	Professional Service	1,300.00	4/15/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	157.10	4/15/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	207.35	4/15/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	262.25	4/15/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	878.22	4/15/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	936.80	4/15/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,367.39	4/15/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,455.00	4/15/2014
AIRGAS USA LLC	Building Maintenance	339.23	4/15/2014
ALAMO TITLE	County Projects	1,004.95	4/15/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	758.00	4/15/2014
ALDINGER CO	Lab Equip Mainten	50.00	4/15/2014
ALEMEDA VILLAS LP	Rent Sub to L'lords	444.00	4/15/2014
ALEMEDA VILLAS LP	Rent Sub to L'lords	523.00	4/15/2014
ALICIA R JOHNSON	Counsel Fees-Courts	600.00	4/15/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	4/15/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	225.00	4/15/2014
ALL POINTS PIONEER	Professional Service	9,415.00	4/15/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	380.00	4/15/2014
ALLIED COURT REPORTERS	Professional Service	558.24	4/15/2014
ALLIED WASTE SERVICES	Disposal Service	80.34	4/15/2014
ALLIED WASTE SERVICES	Disposal Service	86.64	4/15/2014
ALLIED WASTE SERVICES	Disposal Service	167.31	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
ALLIED WASTE SERVICES	Disposal Service	167.31	4/15/2014
ALLIED WASTE SERVICES	Disposal Service	196.60	4/15/2014
ALLIED WASTE SERVICES	Disposal Service	281.58	4/15/2014
ALLIED WASTE SERVICES	Disposal Service	317.46	4/15/2014
ALLTECH ASSOCIATES	Lab Supplies	178.01	4/15/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	300.00	4/15/2014
AMBIT ENERGY LLC	Utility Allowance	2.00	4/15/2014
AMBIT ENERGY LLC	Utility Assistance	243.51	4/15/2014
AMERICAN HYDRAULICS INC	Equipment Maint	390.00	4/15/2014
AMERICAN HYDRAULICS INC	Parts and Supplies	490.00	4/15/2014
AMERICAN SIGNWORKS	Building Maintenance	36.68	4/15/2014
AMERICAN SOCIETY OF CRIME	Lab Accreditation	3,750.00	4/15/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,175.90	4/15/2014
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	6,387.86	4/15/2014
AMY SHORTES	Restitution Payable	10.00	4/15/2014
ANDREA REED INC	Professional Service	186.08	4/15/2014
ANDREA REED INC	Reporter's Records	224.00	4/15/2014
ANDREA REED INC	Professional Service	372.16	4/15/2014
ANDREW SALGADO JR	Restitution Payable	125.00	4/15/2014
ANGEL HILLS FUNERAL DIRECTORS	County Burials	200.00	4/15/2014
ANGELA ANNE HALFMANN	Counsel Fees-Courts	100.00	4/15/2014
ANGELA HARVEY	Counsel Fees-Probate	2,056.56	4/15/2014
ANGELA SELLERS	Clothing	193.55	4/15/2014
ANN LAWLER	Counsel Fees-Courts	150.00	4/15/2014
ANN LAWLER	Counsel Fees-Courts	150.00	4/15/2014
ANN LAWLER	Counsel Fees-Courts	175.00	4/15/2014
ANN LAWLER	Counsel Fees-Courts	200.00	4/15/2014
ANTHONY GREEN	Counsel Fees-Juv	300.00	4/15/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	4/15/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	500.00	4/15/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,200.00	4/15/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	798.48	4/15/2014
APWA-AMERICAN PUBLIC WORKS ASSOC	Dues	4,056.00	4/15/2014
Araceli Herrera	Travel	51.00	4/15/2014
Araceli Herrera	Mileage Allowance	100.80	4/15/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	4/15/2014
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	4/15/2014
ARAMARK UNIFORM SERVICES INC	Supplies	15.20	4/15/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	4/15/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	4/15/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	4/15/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	4/15/2014
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	586.47	4/15/2014
ARLINGTON HOUSING AUTHORITY	Rent Sub to L'lords	55.00	4/15/2014
ARLINGTON WATER UTILITIES	Utility Assistance	365.80	4/15/2014
ARROWHEAD SCIENTIFIC INC	Supplies	83.68	4/15/2014
ARTHUR WEINMAN ARCHITECTS	Professional Service	10,533.33	4/15/2014
ASSOCIATED BAG COMPANY	Supplies	308.30	4/15/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	776.60	4/15/2014
AT&T	Telephone-Basic	169.61	4/15/2014
ATC FREIGHTLINER GROUP	Parts and Supplies	294.35	4/15/2014
ATHLETES FOR CHANGE	Resident MH Nonsecur	5,480.07	4/15/2014
ATMOS ENERGY CORP	Gas	28.31	4/15/2014
ATMOS ENERGY CORP	Gas	37.60	4/15/2014
ATMOS ENERGY CORP	Gas	47.85	4/15/2014
ATMOS ENERGY CORP	Gas	158.67	4/15/2014
ATMOS ENERGY CORP	Gas	489.20	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	561.73	4/15/2014
ATMOS ENERGY CORP	Utility Assistance	2,143.53	4/15/2014
ATMOS ENERGY CORP	Utility Assistance	2,758.87	4/15/2014
AUBURN MANCHESTER LTD	Rent Sub to L'lords	106.00	4/15/2014
AUREA SOFTWARE INC	Software Maintenance	246,290.00	4/15/2014
AURORA HOUSING AUTHORITY	Port Admin Fee Expen	39.60	4/15/2014
AURORA HOUSING AUTHORITY	Port HAP Port-out	749.00	4/15/2014
AUTONATION	Parts and Supplies	(140.00)	4/15/2014
AUTONATION	Parts and Supplies	58.44	4/15/2014
AUTONATION	Parts and Supplies	68.75	4/15/2014
AUTONATION	Parts and Supplies	107.20	4/15/2014
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	767.00	4/15/2014
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	793.00	4/15/2014
AWARD REALTORS CO	Rental Assistance	625.00	4/15/2014
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	675.00	4/15/2014
B & H PHOTO VIDEO	Lab Supplies	308.38	4/15/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	900.00	4/15/2014
BALL & HASE PC	Counsel Fees-Courts	2,025.00	4/15/2014
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,530.00	4/15/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	100.00	4/15/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Probate	500.00	4/15/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,300.00	4/15/2014
BARNEY HOLLAND OIL COMPANY	Fuel	590.48	4/15/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,077.54	4/15/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,155.99	4/15/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,376.07	4/15/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,471.95	4/15/2014
BARRY ALFORD	Counsel Fees-Courts	525.00	4/15/2014
BARRY G JOHNSON	Counsel Fees-Courts	275.00	4/15/2014
BARRY G JOHNSON	Counsel Fees-Courts	500.00	4/15/2014
BASECOM INC	Equipment Maint	108.78	4/15/2014
BASECOM INC	Building Maintenance	1,591.13	4/15/2014
BASECOM INC	Building Maintenance	1,615.30	4/15/2014
BCI TECHNOLOGIES	Building Maintenance	487.00	4/15/2014
BELINDA CARMIKLE	Restitution Payable	25.00	4/15/2014
BELL NUNNALLY & MARTIN LLP	Constable 4 Fees	75.00	4/15/2014
BENGANG FANG	Rent Sub to L'lords	12.00	4/15/2014
BENITA Y AVERY	Travel	22.00	4/15/2014
BETHZAIDA SANCHEZ	Clothing	125.00	4/15/2014
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	4,587.67	4/15/2014
BIMBO BAKERIES USA INC	Food	223.57	4/15/2014
BINH VU	Rent Sub to L'lords	696.00	4/15/2014
BIOEXPRESS CORP	Non-Track Equipment	749.00	4/15/2014
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	689.00	4/15/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	736.00	4/15/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,162.00	4/15/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	3,183.75	4/15/2014
BOB BARKER	Kitchen Supplies	20.22	4/15/2014
BOB BARKER	Bedding and Clothing	5,068.80	4/15/2014
BONNIE C WELLS	Investigative	98.00	4/15/2014
BONNIE C WELLS	Investigative	372.50	4/15/2014
BONNIE C WELLS	Investigative	412.00	4/15/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	633.44	4/15/2014
BOUND TREE MEDICAL LLC	Medical Supplies	279.04	4/15/2014
BOUND TREE MEDICAL LLC	Medical Supplies	418.56	4/15/2014
BOUND TREE MEDICAL LLC	Medical Supplies	558.08	4/15/2014
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	6,416.18	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
Brad L Carpenter	Travel	348.63	4/15/2014
BRADFORD SHAW	Counsel Fees-Courts	425.00	4/15/2014
BRENDA G HANSEN	Counsel Fees-Courts	200.00	4/15/2014
BRENDA G HANSEN	Counsel Fees-Juv	300.00	4/15/2014
BRENDA G HANSEN	Counsel Fees-Courts	350.00	4/15/2014
BRETT BOONE	Counsel Fees-Courts	350.00	4/15/2014
BRETT BOONE	Counsel Fees-Courts	375.00	4/15/2014
BRETT BOONE	Counsel Fees-Courts	500.00	4/15/2014
BRETT BOONE	Counsel Fees-Courts	530.00	4/15/2014
BRETT BOONE	Counsel Fees-Courts	760.00	4/15/2014
BRIAN AND VALISSA ARMSTRONG	Clothing	200.00	4/15/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	400.00	4/15/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	400.00	4/15/2014
BRIAN MOORE	Restitution Payable	560.00	4/15/2014
BROWN, OWENS AND BRUMLEY	County Burials	990.00	4/15/2014
BRYCO/BRYANT COMPANY	Building Maintenance	420.00	4/15/2014
C P CONTINENTAL LP	Rent Sub to L'lords	237.00	4/15/2014
C.D. HARTNETT CO	Food	10,880.38	4/15/2014
CALICO INDUSTRIES INC	Kitchen Supplies	11.99	4/15/2014
CALL A RIDE OF SOUTHLAKE INC	County Projects	2,000.00	4/15/2014
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	3,006.51	4/15/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	4/15/2014
CANAS & FLORES	Counsel Fees-Courts	400.00	4/15/2014
CANDACE M TAYLOR	Counsel Fees-Juv	100.00	4/15/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	4/15/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	4/15/2014
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	1,589.35	4/15/2014
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	7,307.30	4/15/2014
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	16,321.08	4/15/2014
CARLA GIBBS KELMAN	Counsel Fees-Courts	150.00	4/15/2014
CARLA GIBBS KELMAN	Counsel Fees - CPS	200.00	4/15/2014
CARLA GIBBS KELMAN	Counsel Fees-Courts	300.00	4/15/2014
CARLA GIBBS KELMAN	Counsel Fees-Courts	700.00	4/15/2014
CARLA GIBBS KELMAN	Counsel Fees-Courts	750.00	4/15/2014
Carnelius L Carey	Transportation	35.50	4/15/2014
CAROLIN A PEEK	Professional Service	186.08	4/15/2014
CAROLIN A PEEK	Professional Service	1,116.48	4/15/2014
CAROLINA IMAGING COMPUTER	Supplies	108.74	4/15/2014
CAROLINA IMAGING COMPUTER	Supplies	128.64	4/15/2014
CAROLINA IMAGING COMPUTER	Supplies	248.88	4/15/2014
CAROLINA IMAGING COMPUTER	Supplies	475.44	4/15/2014
CAROLINA IMAGING COMPUTER	Supplies	475.44	4/15/2014
CASCO INDUSTRIES INC.	Equipment Maint	503.50	4/15/2014
CASEY COLE	Counsel Fees-Courts	300.00	4/15/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,800.00	4/15/2014
CATHY WILKERSON	Clothing	200.00	4/15/2014
CB FINCHER'S WESTERN WEAR	Estray Livestock	390.00	4/15/2014
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	4/15/2014
CEDAR POINT APTS LP	HAP Reimb Port-in	228.00	4/15/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	86.00	4/15/2014
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	4,591.41	4/15/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Supplies	509.00	4/15/2014
CEN-TEX UNIFORM SALES INC	Clothing	288.33	4/15/2014
CERILLIANT CORPORATION	Lab Supplies	5,777.43	4/15/2014
CERTIFIED LABORATORIES	Building Maintenance	408.40	4/15/2014
CHANDRA MUKHYALA	Rent Sub to L'lords	439.00	4/15/2014
CHARLES BURGESS	Counsel Fees-Courts	900.00	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
CVR COMPUTER SUPPLIES INC	Computer Supplies	666.00	4/15/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	2,100.00	4/15/2014
DAICO SUPPLY COMPANY	Building Maintenance	640.95	4/15/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	108.00	4/15/2014
DALE HEISCH	Counsel Fees-Courts	200.00	4/15/2014
DALLAS COUNTY HOUSING	Port Admin Fee Expen	75.75	4/15/2014
DALLAS COUNTY HOUSING	Port HAP Port-out	2,668.00	4/15/2014
DALLAS COUNTY JUVENILE DEPT	Education	145.00	4/15/2014
DALLAS COUNTY JUVENILE DEPT	Education	240.00	4/15/2014
DALPHINE C HENDERSON	Rent Sub to L'lords	246.00	4/15/2014
DANA A DUFFEY	Counsel Fees-Courts	390.00	4/15/2014
DANA A DUFFEY	Counsel Fees - CPS	550.00	4/15/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	475.00	4/15/2014
DANIEL YOUNG	Counsel Fees-Courts	450.00	4/15/2014
DANVERS HOUSING AUTHORITY	Other Payable	531.05	4/15/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	275.00	4/15/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	425.00	4/15/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	450.00	4/15/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	500.00	4/15/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	3,700.00	4/15/2014
DAVID L MARLOW	Investigative	148.75	4/15/2014
DAVID PALMER	Counsel Fees-Courts	200.00	4/15/2014
DAVID PALMER	Counsel Fees-Courts	300.00	4/15/2014
DEAN & DEAN ATTORNEYS AT LAW	Constable 4 Fees	75.00	4/15/2014
DEAN MIYAZONO	Counsel Fees-Courts	200.00	4/15/2014
DEBBIE CAMARILLO	Relative Assistance	900.00	4/15/2014
Debbie M Spoons	Transportation	68.54	4/15/2014
DEBORAH BLALOCK	Travel	38.40	4/15/2014
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	106.00	4/15/2014
DENNIS KIRKLAND	Restitution Payable	10.00	4/15/2014
DENTON COUNTY DISTRICT CLERK	Constable 4 Fees	75.00	4/15/2014
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	184.20	4/15/2014
DENTON HOUSING AUTHORITY	Port HAP Port-out	4,764.00	4/15/2014
DEVEREUX FOUNDATION	Clothing	125.00	4/15/2014
DFW COMMUNICATIONS INC	Non-Track Equipment	950.00	4/15/2014
DFW COMMUNICATIONS INC	Capital Outlay Low V	3,662.80	4/15/2014
DHARMPAL SINGH CHAUHAN	HAP Reimb Port-in	40.00	4/15/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	249.50	4/15/2014
DIRECT ENERGY LP	Utility Assistance	90.97	4/15/2014
DIRECT ENERGY LP	Utility Allowance	112.00	4/15/2014
DIRECT ENERGY LP	Utility Assistance	116.81	4/15/2014
DIRECT ENERGY LP	Utility Assistance	504.35	4/15/2014
DIRECT ENERGY LP	Utility Assistance	615.44	4/15/2014
DISPUTE RESOLUTION SERVICES	Professional Service	32,308.51	4/15/2014
DJONT/JPM AUSTIN LEASING LLC	Education	211.60	4/15/2014
DOLORES STEWART & ASSOCIATES INC	Reporter's Records	52.00	4/15/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	186.08	4/15/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,116.48	4/15/2014
DONALD N TURNER	Counsel Fees-Courts	200.00	4/15/2014
DONALD R MCDERMITT	Travel	171.16	4/15/2014
DONNA GOODRICH	Psych Exam/Testimony	1,600.00	4/15/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	72.00	4/15/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	79.49	4/15/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	149.59	4/15/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	165.60	4/15/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	270.00	4/15/2014
DOUBLE EAGLE MECHANICAL SERVICES	Non-Track Const/Bldg	342.84	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	426.06	4/15/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	540.00	4/15/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	748.80	4/15/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,117.02	4/15/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	3,638.00	4/15/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	14,000.00	4/15/2014
DRURY INN & SUITES SAN ANTONIO	Education	198.48	4/15/2014
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	550.00	4/15/2014
DURHAM SCHOOL SERVICES LP	Transportation	11,428.32	4/15/2014
DURKIN & GRAHAM PC	Counsel Fees-Juv	400.00	4/15/2014
DYNATEN CORPORATION	A/C Maint Contract	418.00	4/15/2014
DYNATEN CORPORATION	A/C Maint Contract	714.96	4/15/2014
DYNATEN CORPORATION	A/C Maint Contract	1,563.79	4/15/2014
EAN HOLDINGS LLC	Travel	64.24	4/15/2014
EAN HOLDINGS LLC	Voting Machine Trans	918.00	4/15/2014
EAN HOLDINGS LLC	Damage Claims	935.64	4/15/2014
EARL E BATES JR	Counsel Fees-Courts	350.00	4/15/2014
EDITH CUNNINGHAM	Clothing	200.00	4/15/2014
EDWARD THOMAS	Restitution Payable	258.38	4/15/2014
EDWIN G STEPHENS	Professional Service	744.32	4/15/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	4/15/2014
EDWIN YOUNGBLOOD	Cnsl Fees-Juv Det&Tr	100.00	4/15/2014
ELECTION CENTER INC	Education	150.00	4/15/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	400.00	4/15/2014
Ellen S Smith	Travel	44.64	4/15/2014
ELOY SEPULVEDA	Counsel Fees-Courts	700.00	4/15/2014
ELOY SEPULVEDA	Counsel Fees-Courts	1,250.00	4/15/2014
ELOY SEPULVEDA	Counsel Fees-Courts	1,600.00	4/15/2014
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	4,034.00	4/15/2014
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	70.20	4/15/2014
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	70.20	4/15/2014
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	133.20	4/15/2014
EMPIRE PAPER COMPANY	Supplies	85.56	4/15/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	708.50	4/15/2014
ENCON SYSTEMS INC	Supplies	59.00	4/15/2014
ENCON SYSTEMS INC	Supplies	170.27	4/15/2014
ENCON SYSTEMS INC	Supplies	236.00	4/15/2014
ENCON SYSTEMS INC	Supplies	399.76	4/15/2014
ENCON SYSTEMS INC	Supplies	423.03	4/15/2014
ENCON SYSTEMS INC	Supplies	502.70	4/15/2014
ENCON SYSTEMS INC	Computer Supplies	568.86	4/15/2014
ENCON SYSTEMS INC	Supplies	1,287.68	4/15/2014
E-NOW LP	Utility Allowance	17.00	4/15/2014
ENVIROMATIC SERVICES	A/C Maint Contract	156.00	4/15/2014
ENVIROMATIC SERVICES	A/C Maint Contract	266.00	4/15/2014
ENVIROMATIC SERVICES	Building Maintenance	2,959.62	4/15/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	574.03	4/15/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	650.00	4/15/2014
ERIC D BEAL	Counsel Fees - CPS	755.00	4/15/2014
EVCO PARTNERS LP	Supplies	11.16	4/15/2014
EVCO PARTNERS LP	Supplies	11.16	4/15/2014
EVCO PARTNERS LP	Building Maintenance	11.60	4/15/2014
EVCO PARTNERS LP	Supplies	15.98	4/15/2014
EVCO PARTNERS LP	Lab Supplies	22.44	4/15/2014
EVCO PARTNERS LP	Building Maintenance	24.86	4/15/2014
EVCO PARTNERS LP	Building Maintenance	30.77	4/15/2014
EVCO PARTNERS LP	Parts and Supplies	34.92	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Field Equip&Supplies	35.32	4/15/2014
EVCO PARTNERS LP	Building Maintenance	44.40	4/15/2014
EVCO PARTNERS LP	Building Maintenance	47.64	4/15/2014
EVCO PARTNERS LP	Supplies	84.39	4/15/2014
EVCO PARTNERS LP	Supplies	92.26	4/15/2014
EVCO PARTNERS LP	Parts and Supplies	92.42	4/15/2014
EVCO PARTNERS LP	Sheriff Inventory	267.84	4/15/2014
EVCO PARTNERS LP	Equipment Maint	348.04	4/15/2014
EVCO PARTNERS LP	Supplies	475.71	4/15/2014
EVCO PARTNERS LP	Building Maintenance	631.80	4/15/2014
EVCO PARTNERS LP	Small Tools	844.88	4/15/2014
EVCO PARTNERS LP	Building Maintenance	1,076.31	4/15/2014
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	1,248.06	4/15/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	315.24	4/15/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	723.25	4/15/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	2,318.52	4/15/2014
FARMERS MARKET	Food	511.72	4/15/2014
FASCO INC	LV Grant Equip(Mod)	5,592.00	4/15/2014
FATHER FLANAGAN'S BOYS' HOME	Residential Servc	4,591.41	4/15/2014
FEDEX	Postage	29.82	4/15/2014
FEDEX	Postage	141.00	4/15/2014
FEDEX	Building Maintenance	210.16	4/15/2014
FELIPE O CALZADA	Counsel Fees-Juv	300.00	4/15/2014
FIESTA MART #76	Food/Hygiene Assist	26.00	4/15/2014
FIRST CHOICE POWER	Utility Allowance	24.00	4/15/2014
FIRST CHOICE POWER	Utility Assistance	411.11	4/15/2014
FIRST CHOICE POWER	Utility Assistance	458.83	4/15/2014
FISHER SCIENTIFIC	Lab Supplies	147.00	4/15/2014
FISHER SCIENTIFIC	Lab Supplies	229.96	4/15/2014
FISHER SCIENTIFIC	Lab Supplies	272.06	4/15/2014
FISHER SCIENTIFIC	Lab Supplies	351.52	4/15/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,541.50	4/15/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	82,334.23	4/15/2014
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	5,205.95	4/15/2014
FLUXLIGHT INC	Non-Track Equipment	509.60	4/15/2014
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	4/15/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	31.00	4/15/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	135.50	4/15/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	4/15/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	525.00	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	24.75	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	33.21	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	36.99	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	52.85	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	63.72	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	73.80	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	93.50	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	94.88	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	108.00	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	111.64	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	118.80	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	121.05	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	147.05	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	162.00	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	186.86	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	199.41	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	200.56	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	200.86	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	226.87	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	237.60	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	246.07	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	280.80	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	324.00	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	437.40	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	583.20	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	861.17	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	1,032.23	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	1,311.07	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	1,319.02	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	1,408.30	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	1,533.60	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	2,360.69	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	3,186.00	4/15/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,219.85	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	5,181.47	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	5,528.78	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	9,434.15	4/15/2014
FORT WORTH WATER DEPARTMENT	Water	42,147.75	4/15/2014
FOX SCIENTIFIC INC	Lab Supplies	1,026.10	4/15/2014
FRANCES B JANEZIC	Professional Service	1,488.64	4/15/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	4/15/2014
FRANK ADLER	Counsel Fees-Juv	1,000.00	4/15/2014
FRANK M CHAPPA	Travel	233.80	4/15/2014
FRANK SULLIVAN	Professional Service	600.00	4/15/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	450.00	4/15/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	900.00	4/15/2014
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	57.20	4/15/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	4/15/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	4/15/2014
FW BRENTWOOD APTS LTD	HAP Reimb Port-in	190.00	4/15/2014
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	186.00	4/15/2014
G ANDREW PLATT	Counsel Fees-Courts	300.00	4/15/2014
G ANDREW PLATT	Counsel Fees-Courts	600.00	4/15/2014
G ANDREW PLATT	Counsel Fees-Courts	700.00	4/15/2014
G4S YOUTH SERVICES LLC	Foster Home Care	4,340.00	4/15/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	100.00	4/15/2014
GARY RAYMOND SPEER JR	Counsel Fees-Juv	400.00	4/15/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	450.00	4/15/2014
Gary Rothbarth	Education	290.88	4/15/2014
GEM JONES	Rent Sub to L'lords	173.00	4/15/2014
GENTRY CARPENTRY & CONSTRUCTION	Building Maintenance	550.00	4/15/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	300.00	4/15/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,200.00	4/15/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,300.00	4/15/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	4,825.00	4/15/2014
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	148.05	4/15/2014
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	3,763.00	4/15/2014
Georgia P Cartwright	Education	225.52	4/15/2014
GEXA ENERGY CORPORATION	Utility Allowance	59.00	4/15/2014
GIL W BARNETT	Rent Sub to L'lords	645.00	4/15/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	550.00	4/15/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	625.00	4/15/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	675.00	4/15/2014
GILBERTO TORREZ	Investigative	1,734.00	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	1,811.46	4/15/2014
GLOBAL GOVT EDUCATION SOLUTIONS INC	Non-Track Equipment	446.00	4/15/2014
GNH HURST PARTNERS LTD	Rent Sub to L'lords	490.00	4/15/2014
GNH HURST PARTNERS LTD	HAP Reimb Port-in	625.00	4/15/2014
GNH HURST PARTNERS LTD	Rent Sub to L'lords	2,971.00	4/15/2014
GOVERNMENT SCIENTIFIC SOURCE	LV Grant Equip(Mod)	9,989.16	4/15/2014
GRADY CUMMINGS	Restitution Payable	219.52	4/15/2014
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	466.00	4/15/2014
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	10.00	4/15/2014
GRANGER GROUP INC	Bonds	93.00	4/15/2014
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	3,021.00	4/15/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	208.55	4/15/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	239.30	4/15/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	4/15/2014
GREG GRAY	Counsel Fees-Courts	500.00	4/15/2014
GREG GRAY	Counsel Fees-Courts	3,750.00	4/15/2014
GREYHOUND LINES INC	Transportation	97.00	4/15/2014
GREYHOUND PACKAGE EXPRESS	Transportation	40.45	4/15/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	287.46	4/15/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	304.00	4/15/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	319.00	4/15/2014
GST PUBLIC SAFETY SUPPLY LLC	Range Supplies	326.19	4/15/2014
GUARANTEED EXPRESS INC	Professional Service	315.70	4/15/2014
GUARANTEED EXPRESS INC	Professional Service	369.60	4/15/2014
GULF COAST TRADES CENTER	Residential Servc	7,785.34	4/15/2014
GWENDA WASHINGTON	HAP Reimb Port-in	558.00	4/15/2014
HAMID JAY ASKARI	Rent Sub to L'lords	151.00	4/15/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	150.00	4/15/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	400.00	4/15/2014
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	1,392.00	4/15/2014
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	4,281.64	4/15/2014
HANSON PIPE & PRECAST INC	Culverts	2,476.90	4/15/2014
HARDY DIAGNOSTICS	Lab Supplies	318.25	4/15/2014
HAROLD V JOHNSON	Counsel Fees-Courts	650.00	4/15/2014
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	39.60	4/15/2014
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	1,424.00	4/15/2014
HARRY D GIBSON	Rental Assistance	650.00	4/15/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	4/15/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	4/15/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	4/15/2014
HAWK SECURITY SERVICES	Burglar Systems	137.50	4/15/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	119.25	4/15/2014
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	109.00	4/15/2014
HENRY GORMAN JR	Travel	161.38	4/15/2014
HENRY SCHEIN	Medical Supplies	6.25	4/15/2014
HENRY SCHEIN	Custodian Supplies	160.56	4/15/2014
HENRY SCHEIN	Lab Supplies	285.00	4/15/2014
HENRY SCHEIN	Lab Supplies	285.00	4/15/2014
HENRY SCHEIN	Medical Supplies	627.24	4/15/2014
HENRY SCHEIN	Supplies	1,336.50	4/15/2014
HERBERT D EVERITT	Counsel Fees-Courts	550.00	4/15/2014
HERCULITE PRODUCTS	Bedding and Clothing	3,833.28	4/15/2014
HIL VENTURES LLC	Rent Sub to L'lords	601.00	4/15/2014
HIL VENTURES LLC	HAP Reimb Port-in	650.00	4/15/2014
HIL VENTURES LLC	Rent Sub to L'lords	1,057.00	4/15/2014
HIL VENTURES LLC	Rent Sub to L'lords	1,734.00	4/15/2014
HIRED HANDS INC	Interpreter Fees	630.00	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
HOLT CAT	Parts and Supplies	26.04	4/15/2014
HOLT CAT	Parts and Supplies	59.43	4/15/2014
HOLT CAT	Parts and Supplies	66.84	4/15/2014
HOLT CAT	Equipment Maint	80.51	4/15/2014
HOLT CAT	Parts and Supplies	117.96	4/15/2014
HOLT CAT	Parts and Supplies	570.17	4/15/2014
HOUSEHOLD DRIVERS REPORT	Subscriptions	38.00	4/15/2014
HURST-JEREMIAH 29:11 LP	HAP Reimb Port-in	967.00	4/15/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	150.00	4/15/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	325.96	4/15/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	708.51	4/15/2014
IESI C&D LANDFILL	Support Serv Supply	112.00	4/15/2014
IMAD FATEN DAOUK	Rent Sub to L'lords	329.00	4/15/2014
INTEGRATED ACCESS SYSTEMS	Building Maintenance	140.00	4/15/2014
INTELLIGENT INTERIORS INC	Non-Track Equipment	2,308.00	4/15/2014
INTELLIGENT INTERIORS INC	Capital Outlay Low V	10,180.00	4/15/2014
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	240.00	4/15/2014
IRMA N PEREZ	Clothing	300.00	4/15/2014
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	90.00	4/15/2014
IRVING HOLDINGS INC	Transportation	1,432.50	4/15/2014
ISABEL FIGUEROA	Clothing	148.01	4/15/2014
ISMAEL THE GAMERS SHOP	Restitution Payable	375.00	4/15/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	298.73	4/15/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,419.92	4/15/2014
J A SEXAUER	Building Maintenance	90.38	4/15/2014
J A SEXAUER	Building Maintenance	255.93	4/15/2014
J A SEXAUER	Building Maintenance	348.10	4/15/2014
J ANTHONY SMITH	Rent Sub to L'lords	948.00	4/15/2014
J E FOUST & SON FUNERAL HOME	County Burials	700.00	4/15/2014
J STEVEN BUSH	Counsel Fees-Courts	580.00	4/15/2014
JACK L HINES JR	Building Maintenance	589.00	4/15/2014
JACOB JUMP	Restitution Payable	208.00	4/15/2014
JAMES D RENFORTH II	Counsel Fees-Courts	1,000.00	4/15/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	100.00	4/15/2014
JAMES MASEK	Counsel Fees-Courts	300.00	4/15/2014
JAMES MASEK	Counsel Fees - CPS	395.00	4/15/2014
JAMES MOORE	Counsel Fees-Courts	400.00	4/15/2014
JAMES R ROBBINS	Counsel Fees - CPS	700.00	4/15/2014
JAMES R WILSON	Counsel Fees-Courts	397.50	4/15/2014
JAMIE L TAYLOR	Counsel Fees-Courts	400.00	4/15/2014
JAMIE L TAYLOR	Counsel Fees-Courts	400.00	4/15/2014
JANA FOOD SERVICE INC	Kitchen Supplies	37.68	4/15/2014
JANA FOOD SERVICE INC	Kitchen Supplies	67.56	4/15/2014
JANA KAY BRAVO	Reporter's Records	568.00	4/15/2014
JANA KAY BRAVO	Professional Service	2,791.20	4/15/2014
JANPAK DFW	Sheriff Inventory	8.04	4/15/2014
JANPAK DFW	Custodian Supplies	534.00	4/15/2014
JANPAK DFW	Sheriff Inventory	3,600.00	4/15/2014
JARG LONDONDERRY PARTNERS LP	Utility Assistance	28.17	4/15/2014
JDB TOWING LLC	Wrecker Service	157.50	4/15/2014
JDB TOWING LLC	Wrecker Service	585.00	4/15/2014
JEFF S HOOVER	Counsel Fees-Courts	650.00	4/15/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	500.00	4/15/2014
Jeffrey J Vigil	Transportation	30.52	4/15/2014
JENNIFER HUNN	Clothing	100.00	4/15/2014
JERRY WALKER	Counsel Fees-Courts	325.00	4/15/2014
JERRY WOOD	Counsel Fees-Courts	300.00	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	200.00	4/15/2014
JJ SPECIALTY SERVICES INC	Professional Service	23,219.20	4/15/2014
JIM C MINTER	Counsel Fees-Courts	350.00	4/15/2014
JIM CULBERTSON	Counsel Fees-Juv	750.00	4/15/2014
JIM HARRIS	Clothing	85.74	4/15/2014
JOE TEAKELL	Rent Sub to L'lords	414.00	4/15/2014
JOETTA L KEENE	Counsel Fees-Courts	1,050.00	4/15/2014
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	4/15/2014
JOHN CARL BEATTY	Counsel Fees-Courts	750.00	4/15/2014
JOHN CARL BEATTY	Counsel Fees-Courts	1,150.00	4/15/2014
JOHN D SHARP	Rental Assistance	359.73	4/15/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	4/15/2014
JOHN F BRODIE JR	Rent Sub to L'lords	487.00	4/15/2014
JOHN H LADD	Investigative	626.22	4/15/2014
JOHN LINEBARGER	Counsel Fees-Courts	125.00	4/15/2014
JOHN LINEBARGER	Counsel Fees-Courts	150.00	4/15/2014
JOHN LINEBARGER	Counsel Fees-Courts	300.00	4/15/2014
JOHN MCGUFFIN	Restitution Payable	478.00	4/15/2014
JOHN P MCCALL JR	Counsel Fees-Courts	300.00	4/15/2014
JOHN T BRENDER	Counsel Fees-Courts	400.00	4/15/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	416.67	4/15/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	475.00	4/15/2014
JOHNSON CONTROLS INC	A/C Maint Contract	1,406.00	4/15/2014
JONATHAN SIMPSON	Counsel Fees-Courts	800.00	4/15/2014
JORDYN CLARK	Restitution Payable	225.00	4/15/2014
JOSEPH DAMIAN SERIO	Tuition C/room Train	120.00	4/15/2014
JOSEPH DAMIAN SERIO	Tuition C/room Train	480.00	4/15/2014
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	1,500.00	4/15/2014
Joseph W Hunnicutt	Travel	10.00	4/15/2014
JOURNEYWORKS PUBLISHING INC	Books/Pamphlets	1,566.40	4/15/2014
JUANITA M DUNLAP	Interpreter Fees	360.00	4/15/2014
JUDITH VAN HOOF	Counsel Fees - CPS	3,205.00	4/15/2014
JUDY MCBRIDE	Clothing	245.05	4/15/2014
JUMOKE BABALOLA	Clothing	300.00	4/15/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	854.57	4/15/2014
KAI TEXAS	Professional Service	551.68	4/15/2014
Kanika D Lee	Mileage Allowance	49.28	4/15/2014
Kanika D Lee	Travel	51.00	4/15/2014
KAPP & MILLER PC	Misc Payable	600.00	4/15/2014
KARA CARRERAS	Counsel Fees-Courts	300.00	4/15/2014
KAREN BORGHESI SMITH	Reporter's Records	384.00	4/15/2014
KAREN SCHROEDER LAW PC	Counsel Fees-Probate	565.51	4/15/2014
KARL WAGNER	Clothing	250.00	4/15/2014
KARMEN JOHNSON	Counsel Fees-Courts	200.00	4/15/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	450.00	4/15/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	400.00	4/15/2014
KATHRYN CRAVEN	Counsel Fees - CPS	680.00	4/15/2014
KATHY A LOWTHORP	Counsel Fees-Courts	950.00	4/15/2014
KATHY EHMANN-CLARDY	Interpreter Fees	50.00	4/15/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	1,600.00	4/15/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	700.00	4/15/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	2,900.00	4/15/2014
KEITH MCKAY	Counsel Fees-Courts	600.00	4/15/2014
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	600.00	4/15/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/15/2014
KELLY REAL	Clothing	198.35	4/15/2014
KENNETH CUTRER	Counsel Fees-Courts	125.00	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH CUTRER	Counsel Fees-Courts	350.00	4/15/2014
KENNETH R GORDON PC	Counsel Fees-Courts	500.00	4/15/2014
KENNETH R GORDON PC	Counsel Fees-Courts	925.00	4/15/2014
KENNETH W MULLEN	Counsel Fees-Courts	550.00	4/15/2014
KERRY OWENS	Counsel Fees - CPS	100.00	4/15/2014
KERRY OWENS	Counsel Fees - CPS	2,647.96	4/15/2014
KILPATRICK INSURANCE AGENCY	Bonds	71.00	4/15/2014
KILPATRICK INSURANCE AGENCY	Bonds	71.00	4/15/2014
KIM FIDLER	Clothing	100.00	4/15/2014
KIMBERLEY CAMPBELL	Crim Appeal-OthrCost	14.66	4/15/2014
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	1,400.00	4/15/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	3,500.00	4/15/2014
KIMBERLY THOMAS	Restitution Payable	55.63	4/15/2014
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	521.95	4/15/2014
KIRI MEAS	Restitution Payable	15.00	4/15/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	200.00	4/15/2014
KRISTINE NICHOLS	Restitution Payable	590.20	4/15/2014
KROGER #695	Expanded Nutri Pgrm	85.64	4/15/2014
KSM EXCHANGE LLC	Parts and Supplies	21.60	4/15/2014
KSM EXCHANGE LLC	Parts and Supplies	103.84	4/15/2014
KSM EXCHANGE LLC	Parts and Supplies	104.50	4/15/2014
KSM EXCHANGE LLC	Parts and Supplies	234.33	4/15/2014
KYLE A WHITAKER	Counsel Fees-Courts	1,000.00	4/15/2014
LAHAINA GROUP INC	Equipment Maint	195.00	4/15/2014
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	1,108.00	4/15/2014
LANESTAFFING INC	Contract Labor	377.20	4/15/2014
LANESTAFFING INC	Contract Labor	631.81	4/15/2014
LATONYA GREEN	Clothing	375.00	4/15/2014
LAURA RHONE	Clothing	225.00	4/15/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	300.00	4/15/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	4/15/2014
LAW OFFICE OF DANNY MCDANIEL	Travel	124.88	4/15/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	425.00	4/15/2014
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	228.25	4/15/2014
LAW OFFICE OF HARMONY M SCHUERMAN	Counsel Fees-Courts	400.00	4/15/2014
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	510.00	4/15/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	200.00	4/15/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	895.00	4/15/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Probate	1,000.00	4/15/2014
LAW OFFICE OF LESTER K REED PLLC	Counsel Fees-Courts	100.00	4/15/2014
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	250.00	4/15/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Juv	100.00	4/15/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	375.00	4/15/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	500.00	4/15/2014
LBL ARCHITECT INC	Building Maintenance	760.00	4/15/2014
LBL ARCHITECT INC	Professional Service	4,000.00	4/15/2014
LEIGH ANN SCHENK	Counsel Fees - CPS	4,728.00	4/15/2014
LENA POPE HOME INC	Professional Service	6,203.64	4/15/2014
LEON REED JR	Counsel Fees-Courts	200.00	4/15/2014
LEONARDS FARM AND RANCH	Parts and Supplies	118.70	4/15/2014
LEONARDS FARM AND RANCH	Field Equip&Supplies	196.41	4/15/2014
LEONARDS FARM AND RANCH	Landscaping Expense	866.87	4/15/2014
LESA PAMPLIN	Counsel Fees-Courts	300.00	4/15/2014
LESLIE C JOHNS	Counsel Fees-Courts	275.00	4/15/2014
LESLIE C JOHNS	Counsel Fees-Courts	500.00	4/15/2014
LESTER K REED	Counsel Fees - CPS	724.50	4/15/2014
LEX JOHNSTON	Counsel Fees-Courts	500.00	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
LEXISNEXIS	Professional Service	1,354.00	4/15/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	2,112.00	4/15/2014
LIBBY BRADY REAL ESTATE INC	HAP Reimb Port-in	783.00	4/15/2014
LINDA L BALEY	Professional Service	1,790.00	4/15/2014
LINDSEY BECKMAN	Travel	25.32	4/15/2014
LINUS OKAHIA	Travel	191.44	4/15/2014
LISA MARIE ONVANI	HAP Reimb Port-in	375.00	4/15/2014
LISA MORTON	Reporter's Records	100.00	4/15/2014
Lisa R Woodard	Education	67.20	4/15/2014
LOCK TIGHT SECURITY INC	Supplies	41.90	4/15/2014
LOCK TIGHT SECURITY INC	Building Maintenance	57.75	4/15/2014
LOCK TIGHT SECURITY INC	Building Maintenance	61.25	4/15/2014
LOCK TIGHT SECURITY INC	Building Maintenance	67.65	4/15/2014
LOCK TIGHT SECURITY INC	Supplies	92.50	4/15/2014
LOCK TIGHT SECURITY INC	Field Equip&Supplies	202.38	4/15/2014
LOCK TIGHT SECURITY INC	Building Maintenance	252.50	4/15/2014
LOCK TIGHT SECURITY INC	Parts and Supplies	331.86	4/15/2014
LOCK TIGHT SECURITY INC	Building Maintenance	425.40	4/15/2014
LOCK TIGHT SECURITY INC	Building Maintenance	1,240.45	4/15/2014
LOCK TIGHT SECURITY INC	Non-Track Const/Bldg	1,346.98	4/15/2014
LOCK TIGHT SECURITY INC	Non-Track Equipment	6,370.00	4/15/2014
LONE STAR PRODUCTS & EQUIPMENT LLC	Non-Track Equipment	18,157.50	4/15/2014
LONG NGUYEN	Rent Sub to L'lords	1,400.00	4/15/2014
LORENA VILLALVA	Travel	230.88	4/15/2014
Loretta C Wilson	Travel	10.00	4/15/2014
LOUIS GARCIA	Clothing	200.00	4/15/2014
LOWE'S	Building Maintenance	43.10	4/15/2014
LOWE'S	Landscaping Expense	49.65	4/15/2014
LOWE'S	Supplies	85.49	4/15/2014
LOWE'S	Supplies	85.59	4/15/2014
LOWE'S	Supplies	90.22	4/15/2014
LOWE'S	Field Equip&Supplies	113.03	4/15/2014
LOWE'S	Parts and Supplies	119.66	4/15/2014
LOWE'S	Echo Lake Park	463.41	4/15/2014
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	483.73	4/15/2014
LYNDA S TARWATER	Counsel Fees-Courts	1,000.00	4/15/2014
M FRED PENDERGRAF	Investigative	313.87	4/15/2014
M FRED PENDERGRAF	Investigative	339.57	4/15/2014
M FRED PENDERGRAF	Investigative	486.33	4/15/2014
M TRENT LOFTIN	Counsel Fees-Juv	100.00	4/15/2014
M TRENT LOFTIN	Counsel Fees-Courts	400.00	4/15/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	4/15/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	550.00	4/15/2014
MARCO MUNOZ	Relative Assistance	300.00	4/15/2014
MARK BATES	Restitution Payable	42.00	4/15/2014
Mark C Mendez	Travel	74.20	4/15/2014
Marquetta E Westmoreland	Travel	60.00	4/15/2014
Marquetta E Westmoreland	Mileage Allowance	344.96	4/15/2014
MARSHALL DUANE CAPPS	Counsel Fees-Probate	300.00	4/15/2014
MARTHA RAYE GILMORE	Clothing	113.44	4/15/2014
MARY HERNANDEZ	Relative Assistance	900.00	4/15/2014
Mary P Bird	Travel	10.00	4/15/2014
MARY R THOMSEN	Counsel Fees - CPS	1,730.00	4/15/2014
MASTER CLEANING SUPPLY INC	Kitchen Supplies	61.34	4/15/2014
MASTER CLEANING SUPPLY INC	Custodian Supplies	141.96	4/15/2014
MATTHEW BENDER & COMPANY INC	Law Books	34.44	4/15/2014
MATTHEW JUSKO	Restitution Payable	10.00	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
MAX BREWINGTON	Counsel Fees-Juv	300.00	4/15/2014
MAX BREWINGTON	Counsel Fees - CPS	1,135.00	4/15/2014
MCCULLOUGH COURT SERVICES	Court Costs	100.00	4/15/2014
MCFARLAND & KIMBERLING PLLC	Expert Witness Serv	1,500.00	4/15/2014
MCM ELECTRONICS	Lab Supplies	46.11	4/15/2014
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	22.00	4/15/2014
MEDINA & MEDINA INC	Parts and Supplies	50.00	4/15/2014
MEDINA & MEDINA INC	Central Garage Inv	224.00	4/15/2014
MEDINAS AUTOMOTIVE INC	Central Garage Inv	100.00	4/15/2014
MEDLAN FUNERAL SERVICES INC	County Burials	700.00	4/15/2014
MESSAGE4U PTY LTD	Professional Service	500.00	4/15/2014
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	4/15/2014
MHN SERVICES	Mental Health Claims	190.00	4/15/2014
MHN SERVICES	Mental Health Claims	36,744.10	4/15/2014
MICHAEL BERGER	Counsel Fees-Juv	450.00	4/15/2014
MICHAEL CROXTON	Rent Sub to L'lords	349.00	4/15/2014
Michael D White	Transportation	14.06	4/15/2014
MICHELLE BAKER	Clothing	100.00	4/15/2014
MID PLAINS CONSTRUCTION INC	Professional Service	226,316.17	4/15/2014
MID-CITIES CARE CORPS	County Projects	8,000.00	4/15/2014
MIDWEST SCIENTIFIC	Lab Supplies	94.32	4/15/2014
MINICK LAW PC	Counsel Fees-Courts	875.00	4/15/2014
MISSISSIPPI REGIONAL HOUSING	Other Payable	387.00	4/15/2014
MITCHELL H DUNN	Psych Exam/Testimony	900.00	4/15/2014
MONICA CARPENTER	Clothing	200.00	4/15/2014
Monica L Hendrix	Travel	10.00	4/15/2014
Monica L Hendrix	Mileage Allowance	42.00	4/15/2014
MONICA LEUCK	Rent Sub to L'lords	350.00	4/15/2014
MONIQUE HARVEY	Rent Sub to L'lords	1,014.00	4/15/2014
MONKIA LAWSON	Clothing	300.00	4/15/2014
MOODY GARDENS INC	Education	548.55	4/15/2014
MORRIS-BATES MORTUARY	Other Payable	1,400.00	4/15/2014
MORRIS-BATES MORTUARY	County Burials	1,500.00	4/15/2014
MOTION INDUSTRIES INC	Field Equip&Supplies	230.24	4/15/2014
MP BIOMEDICALS LLC	Lab Supplies	1,399.41	4/15/2014
MSC INDUSTRIAL SUPPLY CO INC	Lab Supplies	57.46	4/15/2014
MSR I LP	Rent Sub to L'lords	1,530.00	4/15/2014
MULHOLLAND INDUSTRIES LTD	Supplies	28.00	4/15/2014
MULHOLLAND INDUSTRIES LTD	Supplies	31.50	4/15/2014
MULHOLLAND INDUSTRIES LTD	Supplies	64.75	4/15/2014
MULHOLLAND INDUSTRIES LTD	Supplies	69.00	4/15/2014
MULHOLLAND INDUSTRIES LTD	Supplies	95.25	4/15/2014
MULHOLLAND INDUSTRIES LTD	Supplies	249.75	4/15/2014
NAGACO	Capital Outlay Low V	4,849.80	4/15/2014
NANCY RUTH DEWEES	Counsel Fees-Juv	100.00	4/15/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	965.62	4/15/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	1,498.50	4/15/2014
NASCO	Supplies	431.68	4/15/2014
NCTCOG-NORTH CENTRAL TEXAS COUNCIL	Supplies	75.00	4/15/2014
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	4/15/2014
NEIGHBORHOOD PARTNERS OF TX LP	HAP Reimb Port-in	82.00	4/15/2014
NEW ENCOUNTERS RESIDENTAL	Residential Servc	4,591.41	4/15/2014
NFPA-NATIONAL FIRE PROTECTION ASSOC	Dues	165.00	4/15/2014
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,725.09	4/15/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	350.00	4/15/2014
NICOLE DIAZ	Restitution Payable	11.00	4/15/2014
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	89,508.33	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	93,474.00	4/15/2014
NORSTAR	Rent Sub to L'lords	528.00	4/15/2014
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	243.00	4/15/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.35	4/15/2014
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	514.00	4/15/2014
NORTHEAST TRANSPORTATION SERVICES	County Projects	21,000.00	4/15/2014
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	4/15/2014
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	4/15/2014
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	4/15/2014
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	4/15/2014
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	4/15/2014
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	4/15/2014
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	4/15/2014
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	4/15/2014
NUECES COUNTY	Travel	1,216.40	4/15/2014
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,018.50	4/15/2014
O'CONNOR PLACE LP	Rent Sub to L'lords	1,359.00	4/15/2014
ODIS A DARNELL	Rent Sub to L'lords	427.00	4/15/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	4/15/2014
OGBURNS TRUCK PARTS	Parts and Supplies	160.54	4/15/2014
OGBURNS TRUCK PARTS	Parts and Supplies	1,378.58	4/15/2014
OGH MANAGEMENT LLC	Rent Sub to L'lords	2,015.00	4/15/2014
OKEY AKPOM	Counsel Fees-Courts	300.00	4/15/2014
OKEY AKPOM	Counsel Fees-Courts	500.00	4/15/2014
OKEY AKPOM	Counsel Fees-Courts	950.00	4/15/2014
OMNI SAN ANTONIO HOTEL	Education	127.26	4/15/2014
OMNI SAN ANTONIO HOTEL	Education	127.26	4/15/2014
ONE VILLAGE CREEK LP	HAP Reimb Port-in	965.00	4/15/2014
ORANGE COUNTY SHERIFF	Court Costs	55.00	4/15/2014
O'REILLY AUTO PARTS	Parts and Supplies	69.99	4/15/2014
O'REILLY AUTO PARTS	Central Garage Inv	78.85	4/15/2014
O'REILLY AUTO PARTS	Parts and Supplies	544.57	4/15/2014
ORIENTAL TRADING CO INC	Volunteer Program	594.00	4/15/2014
OSCAR G SETTLE	Counsel Fees-Courts	200.00	4/15/2014
OVERHEAD DOOR	Building Maintenance	395.00	4/15/2014
OVERHEAD DOOR	Kitchen Maintenance	578.00	4/15/2014
OVERHEAD DOOR	Building Maintenance	11,940.00	4/15/2014
OWENS & OWENS	Counsel Fees - CPS	6,715.84	4/15/2014
P C CONTRACTORS LLC	Non-Track Const/Bldg	62,027.94	4/15/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	4/15/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	4/15/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	620.00	4/15/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	2,050.00	4/15/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	256.25	4/15/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	375.00	4/15/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	475.00	4/15/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	675.00	4/15/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	222.98	4/15/2014
PARK OAKS CONDOMINIUMS	Rental Assistance	445.00	4/15/2014
PARKER ELECTRIC	Building Maintenance	5,909.22	4/15/2014
PARNELL E RYAN	Psych Exam/Testimony	500.00	4/15/2014
PASCALE BARLATIER SURPRIS	Rent Sub to L'lords	361.00	4/15/2014
PATRICIA L SUMMERS	Counsel Fees-Courts	400.00	4/15/2014
PATRICIA L SUMMERS	Counsel Fees-Courts	400.00	4/15/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	250.00	4/15/2014
PATRICK CURRAN	Counsel Fees-Courts	580.00	4/15/2014
PAUL CONNER	Counsel Fees-Courts	440.00	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
PAUL CONNER	Counsel Fees-Courts	1,100.00	4/15/2014
PAUL FRANCIS	Crim Appeal-OthrCost	35.84	4/15/2014
PAUL FRANCIS	Cnsl Fees-Crim Appls	1,800.00	4/15/2014
PAUL V PREVITE	Counsel Fees-Courts	800.00	4/15/2014
PAULA K GREEN	Investigative	140.60	4/15/2014
PAULA K GREEN	Investigative	432.95	4/15/2014
PAYFLEX SYSTEMS USA INC	Employee - COBRA	1,632.57	4/15/2014
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	120.00	4/15/2014
PEDRO CISNEROS	Counsel Fees-Juv	425.00	4/15/2014
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	222.00	4/15/2014
PENNTEX INC	Field Equip&Supplies	1,262.50	4/15/2014
PENNTEX INC	Field Equip&Supplies	1,262.50	4/15/2014
PENSTAR POWER LLC	Utility Allowance	194.00	4/15/2014
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	198.75	4/15/2014
PHILLIP M HERR	Counsel Fees-Courts	585.00	4/15/2014
PHILLIP WILLIAMS	Restitution Payable	76.65	4/15/2014
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	1,565.50	4/15/2014
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	263.74	4/15/2014
POSITIVE PROMOTIONS INC	Supplies	375.48	4/15/2014
POST LADERA LLC	HAP Reimb Port-in	997.00	4/15/2014
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	987.00	4/15/2014
POWELL LAW OFFICES PC	Counsel Fees-Courts	350.00	4/15/2014
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	21.16	4/15/2014
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	79.28	4/15/2014
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	134.88	4/15/2014
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	269.76	4/15/2014
PRAETORIAN OPERATING INC	Custodian Supplies	81.66	4/15/2014
PRAETORIAN OPERATING INC	Sheriff Inventory	720.00	4/15/2014
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	750.00	4/15/2014
PROBUILD COMPANY LLC	Non-Track Const/Bldg	2,867.67	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	13.00	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	30.00	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	57.00	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	76.90	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	78.86	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	79.38	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	92.06	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	104.00	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	125.00	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	144.18	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	152.49	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	220.00	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	253.00	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	544.00	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	787.00	4/15/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,904.00	4/15/2014
PRONTO COURIER SERVICE LLC	Professional Service	200.01	4/15/2014
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	653.00	4/15/2014
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	775.00	4/15/2014
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	6,948.64	4/15/2014
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
PTS OF AMERICA LLC	Professional Service	2,613.75	4/15/2014
QIAGEN INC	Lab Supplies	4,399.41	4/15/2014
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	4/15/2014
QUEST DIAGNOSTICS INC	Medical Supplies	73.70	4/15/2014
QUEST DIAGNOSTICS INC	Professional Service	3,152.09	4/15/2014
QUILL CORPORATION	Supplies	40.00	4/15/2014
QUILL CORPORATION	Supplies	60.78	4/15/2014
QUILL CORPORATION	Supplies	60.78	4/15/2014
QUILL CORPORATION	Kitchen Supplies	97.88	4/15/2014
QUILL CORPORATION	Supplies	135.39	4/15/2014
QUILL CORPORATION	Supplies	486.24	4/15/2014
QUMU CORPORATION	Supplies	321.10	4/15/2014
R & M WESTCREEK PROPERTIES LLC	Rent Sub to L'lords	49.00	4/15/2014
R B EVERETT AND COMPANY	Parts and Supplies	117.14	4/15/2014
R B EVERETT AND COMPANY	Parts and Supplies	906.00	4/15/2014
R D SHEET METAL INC	Non-Track Const/Bldg	3,148.00	4/15/2014
RAILRIDGE LTD	Rental Assistance	495.00	4/15/2014
Ramoral K Lockhart	Transportation	17.21	4/15/2014
RANDY ADAMS TATTOO STUDIO	Restitution Payable	20.00	4/15/2014
RANDY D HUMPHRIES	Rent Sub to L'lords	305.00	4/15/2014
RAUL NEVAREZ	Counsel Fees-Juv	600.00	4/15/2014
RAY HALL JR	Counsel Fees-Juv	400.00	4/15/2014
RAY HALL JR	Counsel Fees-Courts	450.00	4/15/2014
RAY HALL JR	Counsel Fees - CPS	1,900.00	4/15/2014
RAYMOND TSCHETTER	Clothing	125.00	4/15/2014
READ'S COLLISION LLC	Insurance Receivable	749.35	4/15/2014
READ'S COLLISION LLC	Vehicle Maintenance	1,033.80	4/15/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	17.63	4/15/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	18.81	4/15/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	53.09	4/15/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	179.00	4/15/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	218.33	4/15/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	313.09	4/15/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,517.94	4/15/2014
RENEE A SANCHEZ	Counsel Fees - CPS	2,815.00	4/15/2014
Renee Castoreno	Travel	132.00	4/15/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	4/15/2014
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	700.40	4/15/2014
RETAIL COMMERCIAL SPECIALTY	Non-Track Const/Bldg	2,933.20	4/15/2014
REXEL INC	Building Maintenance	39.80	4/15/2014
REXEL INC	Building Maintenance	60.89	4/15/2014
REXEL INC	Building Maintenance	434.94	4/15/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	562.86	4/15/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	3,957.78	4/15/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	56,171.64	4/15/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	150.00	4/15/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	4/15/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,130.00	4/15/2014
RICHARD ALLEY	Counsel Fees-Courts	400.00	4/15/2014
RICHARD ALLEY	Counsel Fees-Courts	400.00	4/15/2014
RICHARD ALLEY	Cnsl Fees-Crim Appls	1,890.00	4/15/2014
RICHARD C KLINE	Counsel Fees-Courts	925.00	4/15/2014
RICHARD E JOHNSON SR	Rent Sub to L'lords	217.00	4/15/2014
RICHARD W ERKER	HAP Reimb Port-in	25.00	4/15/2014
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	1,548.00	4/15/2014
RITE OF PASSAGE	Resident MH Nonsecur	6,368.73	4/15/2014
ROBERT B WALL	Investigative	500.00	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT C RUSSELL	Counsel Fees-Probate	300.00	4/15/2014
ROBERT JOHNSON	Restitution Payable	10.00	4/15/2014
ROBERT L REZNIK	State Right of Way	5,798.00	4/15/2014
ROBERT S CONTE	HAP Reimb Port-in	594.00	4/15/2014
ROBERT S CONTE	Rent Sub to L'lords	637.00	4/15/2014
ROBINSON & SMART PC	Litigation Expense	4.12	4/15/2014
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	4/15/2014
ROBINSON & SMART PC	Counsel Fees - CPS	485.00	4/15/2014
ROBINSON & SMART PC	Counsel Fees-Courts	700.00	4/15/2014
ROBINSON & SMART PC	Counsel Fees - CPS	2,225.00	4/15/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	150.00	4/15/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	4/15/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	450.00	4/15/2014
ROXANNE ROBINSON	Counsel Fees-Courts	150.00	4/15/2014
ROY W FOSTER JR	Rent Sub to L'lords	330.00	4/15/2014
RT LAWRENCE CORPORATION	Computer Supplies	1,050.00	4/15/2014
RUGBY IPD CORP	Building Maintenance	995.74	4/15/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,779.00	4/15/2014
RYAN W HARDY	Counsel Fees-Courts	675.00	4/15/2014
RYAN W HARDY	Counsel Fees-Courts	700.00	4/15/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	245.00	4/15/2014
SAKURA FINETEK USA INC	Lab Equip Mainten	5,175.00	4/15/2014
SAMANTHA K HILL	Counsel Fees-Courts	3,030.00	4/15/2014
SANDRA HANSON	Clothing	94.72	4/15/2014
SANOFI PASTEUR INC	Medical Supplies	489.26	4/15/2014
SANTIAGO SALINAS	Counsel Fees-Courts	400.00	4/15/2014
SCHOOL HEALTH CORPORATION	Equipment Maint	1,855.74	4/15/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	113.00	4/15/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	300.00	4/15/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	4/15/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	4/15/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	800.00	4/15/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	925.00	4/15/2014
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,403.15	4/15/2014
Sergio Deleon	Education	461.92	4/15/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	200.00	4/15/2014
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	500.00	4/15/2014
SHARANETTA JACKSON	Clothing	250.00	4/15/2014
SHAWN M WORTHEY	Rent Sub to L'lords	222.00	4/15/2014
SHAWN PASCHALL	Counsel Fees-Courts	520.00	4/15/2014
SHEILA MAE GUICE	Mobile Phone Allow	20.00	4/15/2014
SHEILA MAE GUICE	Mobile Phone Allow	20.00	4/15/2014
SHEILA MAE GUICE	Mileage Allowance	30.80	4/15/2014
SHEILA MAE GUICE	Mileage Allowance	30.80	4/15/2014
SHEILA RANDOLPH	Counsel Fees-Courts	750.00	4/15/2014
SHELLEY FREEMAN	Clothing	78.04	4/15/2014
SHEVA LTD	Rent Sub to L'lords	22.00	4/15/2014
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	175.50	4/15/2014
SHI GOVERNMENT SOLUTIONS	Computer Supplies	262.80	4/15/2014
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	1,314.00	4/15/2014
SHIRLEY A JOHNSON	Rent Sub to L'lords	120.00	4/15/2014
SHIRLEY JOHNSON	Clothing	72.47	4/15/2014
SIMBA INDUSTRIES	Building Maintenance	115.38	4/15/2014
SIX FLAGS OVER TEXAS	Restitution Payable	165.00	4/15/2014
SKILLPATH SEMINARS	Tuition C/room Train	199.00	4/15/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	190.00	4/15/2014
SMITH TEMPORARIES INC	Contract Labor	277.98	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
SOUTH HULEN LP	Rent Sub to L'lords	1,395.00	4/15/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	979.20	4/15/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	1,540.10	4/15/2014
SOUTHERN NEVADA REGIONAL HOUSING	HAP Portable Rec	(1,137.79)	4/15/2014
SOUTHERN NEVADA REGIONAL HOUSING	HAP Admn Fee Port-in	90.24	4/15/2014
SOUTHERN NEVADA REGIONAL HOUSING	HAP Reimb Port-in	487.00	4/15/2014
SOUTHERN NEVADA REGIONAL HOUSING	Other Payable	1,318.86	4/15/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	90.00	4/15/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	155.00	4/15/2014
SOUTHWASTE DISPOSAL LLC	Building Maintenance	100.00	4/15/2014
SOUTHWEST ICE CREAM SPEC	Food	137.94	4/15/2014
SP4 INVESTMENT	Rent Sub to L'lords	422.00	4/15/2014
SP4 INVESTMENT	HAP Reimb Port-in	879.00	4/15/2014
SPRINT NEXTEL	Data Transmiss Line	38.00	4/15/2014
SPRINT NEXTEL	Data Transmiss Line	38.00	4/15/2014
STAG APARTMENTS LLC	Rent Sub to L'lords	581.00	4/15/2014
STAPLES ADVANTAGE	Field Equip&Supplies	4.32	4/15/2014
STAPLES ADVANTAGE	Supplies	6.54	4/15/2014
STAPLES ADVANTAGE	Supplies	6.94	4/15/2014
STAPLES ADVANTAGE	Photo Processing Inv	11.70	4/15/2014
STAPLES ADVANTAGE	Supplies	14.71	4/15/2014
STAPLES ADVANTAGE	Computer Supplies	24.84	4/15/2014
STAPLES ADVANTAGE	Supplies	26.32	4/15/2014
STAPLES ADVANTAGE	Supplies	27.00	4/15/2014
STAPLES ADVANTAGE	Supplies	27.48	4/15/2014
STAPLES ADVANTAGE	Supplies	27.60	4/15/2014
STAPLES ADVANTAGE	Supplies	28.00	4/15/2014
STAPLES ADVANTAGE	Supplies	30.09	4/15/2014
STAPLES ADVANTAGE	Supplies	32.13	4/15/2014
STAPLES ADVANTAGE	Supplies	39.13	4/15/2014
STAPLES ADVANTAGE	Supplies	41.84	4/15/2014
STAPLES ADVANTAGE	Supplies	42.40	4/15/2014
STAPLES ADVANTAGE	Supplies	43.21	4/15/2014
STAPLES ADVANTAGE	Supplies	44.16	4/15/2014
STAPLES ADVANTAGE	Supplies	45.80	4/15/2014
STAPLES ADVANTAGE	Supplies	47.26	4/15/2014
STAPLES ADVANTAGE	Supplies	47.71	4/15/2014
STAPLES ADVANTAGE	Supplies	49.31	4/15/2014
STAPLES ADVANTAGE	Supplies	52.55	4/15/2014
STAPLES ADVANTAGE	Parts and Supplies	53.92	4/15/2014
STAPLES ADVANTAGE	Supplies	54.33	4/15/2014
STAPLES ADVANTAGE	Supplies	54.54	4/15/2014
STAPLES ADVANTAGE	Supplies	58.87	4/15/2014
STAPLES ADVANTAGE	Supplies	59.17	4/15/2014
STAPLES ADVANTAGE	Supplies	63.96	4/15/2014
STAPLES ADVANTAGE	Supplies	68.59	4/15/2014
STAPLES ADVANTAGE	Supplies	77.05	4/15/2014
STAPLES ADVANTAGE	Supplies	77.28	4/15/2014
STAPLES ADVANTAGE	Supplies	90.96	4/15/2014
STAPLES ADVANTAGE	Supplies	91.92	4/15/2014
STAPLES ADVANTAGE	Supplies	93.90	4/15/2014
STAPLES ADVANTAGE	Supplies	96.99	4/15/2014
STAPLES ADVANTAGE	Supplies	103.67	4/15/2014
STAPLES ADVANTAGE	Supplies	109.75	4/15/2014
STAPLES ADVANTAGE	Supplies	111.59	4/15/2014
STAPLES ADVANTAGE	Supplies	117.67	4/15/2014
STAPLES ADVANTAGE	Supplies	120.15	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	120.78	4/15/2014
STAPLES ADVANTAGE	Computer Supplies	122.45	4/15/2014
STAPLES ADVANTAGE	Supplies	128.36	4/15/2014
STAPLES ADVANTAGE	Supplies	134.31	4/15/2014
STAPLES ADVANTAGE	Supplies	138.76	4/15/2014
STAPLES ADVANTAGE	Supplies	143.00	4/15/2014
STAPLES ADVANTAGE	Supplies	181.05	4/15/2014
STAPLES ADVANTAGE	Supplies	183.37	4/15/2014
STAPLES ADVANTAGE	Supplies	215.11	4/15/2014
STAPLES ADVANTAGE	Supplies	216.84	4/15/2014
STAPLES ADVANTAGE	Supplies	235.28	4/15/2014
STAPLES ADVANTAGE	Supplies	245.70	4/15/2014
STAPLES ADVANTAGE	Supplies	263.28	4/15/2014
STAPLES ADVANTAGE	Supplies	267.82	4/15/2014
STAPLES ADVANTAGE	Supplies	274.37	4/15/2014
STAPLES ADVANTAGE	Supplies	394.12	4/15/2014
STAPLES ADVANTAGE	Supplies	449.97	4/15/2014
STAPLES ADVANTAGE	Supplies	534.00	4/15/2014
STAPLES ADVANTAGE	Non-Track Equipment	580.00	4/15/2014
STAPLES ADVANTAGE	Supplies	664.08	4/15/2014
STAPLES ADVANTAGE	Supplies	887.83	4/15/2014
STAPLES ADVANTAGE	Supplies	1,041.95	4/15/2014
STATE BAR OF TEXAS	Law Books	195.00	4/15/2014
STATLAB MEDICAL PRODUCTS	Lab Supplies	634.56	4/15/2014
STELLA NWANKWO	Rent Sub to L'lords	187.00	4/15/2014
STEPHANIE BEATTY	Restitution Payable	100.00	4/15/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	515.00	4/15/2014
STEVEN JUMES	Counsel Fees-Courts	690.00	4/15/2014
STOVALL ELECTRIC COMPANY	Building Maintenance	568.25	4/15/2014
STREAM ENERGY	Utility Allowance	381.00	4/15/2014
STREAM ENERGY	Utility Allowance	796.80	4/15/2014
STREAM ENERGY	Utility Assistance	866.43	4/15/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	28.65	4/15/2014
SUE S BROWNING	Counsel Fees-Courts	390.00	4/15/2014
SUE S BROWNING	Counsel Fees - CPS	1,050.00	4/15/2014
SUMMUS INDUSTRIES INC	Computer Supplies	87.98	4/15/2014
SUMMUS INDUSTRIES INC	LV Grnt Compter(Mod)	311.98	4/15/2014
SUMMUS INDUSTRIES INC	Non-Track Equipment	997.84	4/15/2014
SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	368.00	4/15/2014
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	1,088.00	4/15/2014
SURINA FOSTER	Relative Assistance	300.00	4/15/2014
Susan R Thomas	Prepaid - Travel	(304.66)	4/15/2014
Susan R Thomas	Travel	443.49	4/15/2014
SUSAN WRIGHT	Restitution Payable	20.00	4/15/2014
SUSAN ZILLER	Clothing	273.61	4/15/2014
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	2,297.79	4/15/2014
SWVP NEW ORLEANS LLC	Education	539.59	4/15/2014
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	136.00	4/15/2014
T U ELECTRIC	Utility Allowance	358.00	4/15/2014
TAMMY MOXLEY	Restitution Payable	75.00	4/15/2014
TARA ENERGY LLC	Utility Allowance	444.00	4/15/2014
TARA V KERSH	Counsel Fees-Juv	2,370.00	4/15/2014
TARGET BANK	Promotional Expenses	34.73	4/15/2014
TARGET BANK	Supplies	35.62	4/15/2014
TARGET BANK	Training Supplies	119.67	4/15/2014
TARGET BANK	Household Supp Asst	176.02	4/15/2014
TARRA HOPWOOD	Liaison Expense	140.00	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT CO CHALLENGE INC	Professional Service	730.09	4/15/2014
TARRANT COUNTY BAR ASSOC	Education	625.00	4/15/2014
TARRANT COUNTY COLLEGE	Education	160.00	4/15/2014
TARRANT COUNTY COLLEGE	Professional Service	1,620.00	4/15/2014
TARRANT COUNTY FAMILY LAW BAR ASSOC	Education	60.00	4/15/2014
TARRANT COUNTY HOMELESS COALITION	Dues	300.00	4/15/2014
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	600.00	4/15/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	2,925.82	4/15/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,256.32	4/15/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	12,683.76	4/15/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	28,391.32	4/15/2014
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	1,518.00	4/15/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,719.52	4/15/2014
TARRANT COUNTY SHERIFF	Travel	627.07	4/15/2014
TAYLOR DISTRIBUTION GROUP	Lab Supplies	138.32	4/15/2014
TDI - DWC/WS ACCOUNT CRE 2722	Education	50.00	4/15/2014
TEES - TACTICAL ENERGETIC ENTRY	Education	775.00	4/15/2014
TERRY BARLOW	Counsel Fees-Courts	650.00	4/15/2014
TERRY BARLOW	Counsel Fees-Courts	700.00	4/15/2014
TESCAN USA INC	Lab Equip Mainten	10,402.00	4/15/2014
TESSA MCCARRELL	Petit Jury Services	40.00	4/15/2014
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	50.00	4/15/2014
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	50.00	4/15/2014
TEXAS ASSOCIATION OF COUNTIES	Education	500.00	4/15/2014
TEXAS ASSOCIATION OF COUNTIES	Education	500.00	4/15/2014
TEXAS ASSOCIATION OF COUNTIES	Education	500.00	4/15/2014
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	250.00	4/15/2014
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maintenance	187,500.00	4/15/2014
TEXAS DEPARTMENT OF LICENSING	Interpreter Fees	50.00	4/15/2014
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	551.67	4/15/2014
TEXAS GANG INVESTIGATORS ASSOC	Education	250.00	4/15/2014
TEXAS HI-PORT PROPERTIES LTD	Rent Sub to L'lords	462.00	4/15/2014
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	400.63	4/15/2014
THE ART STATION	Professional Service	1,425.00	4/15/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	350.00	4/15/2014
THE COLLABORATIVE LAW INSTITUTE	Education	290.00	4/15/2014
THE CREEK ON CALLOWAY LP	Rent Sub to L'lords	93.00	4/15/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	100.00	4/15/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	300.00	4/15/2014
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	4/15/2014
THE HUSTON FIRM PC	Cnsl Fees-Juv Det&Tr	100.00	4/15/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	420.00	4/15/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	770.00	4/15/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	770.00	4/15/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	900.00	4/15/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,100.00	4/15/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,575.00	4/15/2014
THE MEDVE GROUP	Utility Assistance	51.18	4/15/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	100.00	4/15/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,800.00	4/15/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	147.74	4/15/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	4/15/2014
THE TREE HOUSE INC	Supplies	63.60	4/15/2014
THE TREE HOUSE INC	Supplies	116.90	4/15/2014
THE TREE HOUSE INC	Supplies	116.90	4/15/2014
THE TREE HOUSE INC	Supplies	215.20	4/15/2014
THE TREE HOUSE INC	Supplies	215.20	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	215.20	4/15/2014
THE TREE HOUSE INC	Supplies	233.80	4/15/2014
THE TREE HOUSE INC	Supplies	468.40	4/15/2014
THE TREE HOUSE INC	Computer Supplies	608.00	4/15/2014
THE TREE HOUSE INC	Supplies	1,216.00	4/15/2014
THERMO FLUIDS INC	Disposal Service	113.85	4/15/2014
THOMSON REUTERS (TAX & ACCTG) INC	Subscriptions	2,037.00	4/15/2014
THORLAUG DANIELSDOTTIR	HAP Reimb Port-in	468.00	4/15/2014
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	1,002.00	4/15/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	400.16	4/15/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,655.97	4/15/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,483.78	4/15/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,795.52	4/15/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,795.52	4/15/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	12,077.60	4/15/2014
TIM MOORE	Counsel Fees-Courts	600.00	4/15/2014
TIM MOORE	Counsel Fees-Courts	2,600.00	4/15/2014
TIMOTHY BLAKELY	Restitution Payable	50.00	4/15/2014
Tonya L Hunter	Travel	60.01	4/15/2014
TORIA PORTER	Restitution Payable	79.00	4/15/2014
TRACI D HUTTON PC	Counsel Fees - CPS	525.00	4/15/2014
TRACIE KENAN	Counsel Fees-Courts	175.00	4/15/2014
TRACIE KENAN	Counsel Fees-Juv	200.00	4/15/2014
TRACIE KENAN	Counsel Fees-Courts	885.00	4/15/2014
TRANE US INC	A/C Maint Contract	111.02	4/15/2014
TRANE US INC	A/C Maint Contract	3,337.40	4/15/2014
TRENTON GRAY	Counsel Fees-Juv	100.00	4/15/2014
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	18.00	4/15/2014
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	180.32	4/15/2014
TROSKI MURPHY	Clothing	100.00	4/15/2014
TRUCKPRO INC	Parts and Supplies	69.84	4/15/2014
TRUCKPRO INC	Parts and Supplies	136.98	4/15/2014
TRUGREEN CHEMLAWN	Landscaping Expense	63.00	4/15/2014
TRUGREEN CHEMLAWN	Landscaping Expense	64.00	4/15/2014
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	4/15/2014
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	4/15/2014
TRUGREEN CHEMLAWN	Landscaping Expense	169.00	4/15/2014
TRUGREEN CHEMLAWN	Landscaping Expense	510.00	4/15/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	990.00	4/15/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	5,814.00	4/15/2014
TRW ENTERPRISES II INC	Rent Sub to L'lords	412.00	4/15/2014
TX COMMISSION ON ENVIRONMENTAL QLTY	Subscriptions	111.00	4/15/2014
TX STATE DIRECTORY PRESS	Supplies	290.65	4/15/2014
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	4/15/2014
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	16.66	4/15/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,521.39	4/15/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,148.97	4/15/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,264.70	4/15/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,757.30	4/15/2014
Ty M Dupont	Education	349.00	4/15/2014
U S POSTMASTER	Postage	1,225.00	4/15/2014
U S POSTMASTER	Postage	2,940.00	4/15/2014
ULINE INC	Supplies	131.18	4/15/2014
ULINE INC	Lab Supplies	174.20	4/15/2014
UNITED INTERPRETATION AND	Interpreter Fees	90.00	4/15/2014
UNITED INTERPRETATION AND	Interpreter Fees	270.00	4/15/2014
UNITED INTERPRETATION AND	Interpreter Fees	420.00	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	379.90	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	379.90	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,367.64	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,367.64	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,375.37	4/15/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,390.04	4/15/2014
VICKI E WILEY	Counsel Fees-Courts	1,500.00	4/15/2014
VICKIE MAHAN KROUSE	Rent Sub to L'lords	1,427.00	4/15/2014
VIJAY K CHAWLA	Rent Sub to L'lords	1,073.00	4/15/2014
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	4/15/2014
VIOLET NWOKOYE	Counsel Fees - CPS	512.50	4/15/2014
VIRGINIA CARTER	Counsel Fees-Juv	200.00	4/15/2014
VIVIAN HUNLEY	Clothing	375.00	4/15/2014
VONCEL KNIGHT	Clothing	125.00	4/15/2014
W DOUGLASS DISTRIBUTING	Gasoline Inventory	19,378.49	4/15/2014
W DOUGLASS DISTRIBUTING	Gasoline Inventory	26,409.47	4/15/2014
WAFS GROUP LLC	Rent Sub to L'lords	644.00	4/15/2014
WALMART RESTITUTION RECOVERY	Restitution Payable	458.00	4/15/2014
WARREN ST JOHN	Counsel Fees-Courts	150.00	4/15/2014
WARREN ST JOHN	Counsel Fees-Courts	2,600.00	4/15/2014
WASH SOLUTIONS LLC	Supplies	230.90	4/15/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	400.00	4/15/2014
WEST GROUP	Law Books	2,558.39	4/15/2014
WEST GROUP	Law Books	3,494.00	4/15/2014
WEST SIDE LANDFILL WM	Disposal Service	169.46	4/15/2014
WEST TEXAS COUNTY JUDGES AND	Education	175.00	4/15/2014
WESTERN-BRW PAPER CO INC	Supplies	1,015.00	4/15/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	200.00	4/15/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	450.00	4/15/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	600.00	4/15/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,650.00	4/15/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,700.00	4/15/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	2,080.00	4/15/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	2,350.00	4/15/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	300.00	4/15/2014
William A Vassar	Travel	30.00	4/15/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	175.00	4/15/2014
WILLIAM L COWDEN REAL ESTATE LLC	Rental Assistance	228.00	4/15/2014
WILLIAM R BIGGS PLLC	Cnsl Fees-Crim Appls	200.00	4/15/2014
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	5,450.00	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM SHELTON	Reporter's Records	452.00	4/15/2014
WINDRUSH APARTMENTS	Restitution Payable	120.00	4/15/2014
WOMEN'S CENTER OF TARR CO INC	Education	50.00	4/15/2014
WOMEN'S CENTER OF TARR CO INC	Education	50.00	4/15/2014
WOMEN'S CENTER OF TARR CO INC	Education	50.00	4/15/2014
WOMEN'S CENTER OF TARR CO INC	Education	50.00	4/15/2014
WOMEN'S CENTER OF TARR CO INC	Education	50.00	4/15/2014
WOMEN'S CENTER OF TARR CO INC	Education	50.00	4/15/2014
WOMEN'S CENTER OF TARR CO INC	Education	50.00	4/15/2014
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,300.00	4/15/2014
WORTHINGTON POINT LP	Rent Sub to L'lords	458.00	4/15/2014
XEROX CORPORATION	Equipment Maint	791.10	4/15/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,268.12	4/15/2014
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	245.00	4/15/2014
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,672.00	4/15/2014
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	2,065.20	4/15/2014
YVONNE PEET	Court Visitor	283.36	4/15/2014
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	13,200.69	4/15/2014

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - April 15, 2014

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	190.15	4/15/2014
Alice Whitten	5006 Chapter 13 Levy	6,538.31	4/15/2014
Arkansas Office Of Child Support	Child Support	201.23	4/15/2014
Automated Collection Services Inc	5002 Student Loan Levy	213.02	4/15/2014
Bobby L. Beasley	Investigative	742.50	4/15/2014
C L E A T	Union Dues	6,564.00	4/15/2014
California SDU	Child Support	119.07	4/15/2014
CitiBank	Travel	95.20	4/15/2014
CitiBank	Travel	354.99	4/15/2014
CitiBank	Travel	464.99	4/15/2014
CitiBank	Travel	464.99	4/15/2014
CitiBank	Travel	2,789.94	4/15/2014
CitiBank	Transportation	618.99	4/15/2014
CitiBank	Witness Travel	1,272.92	4/15/2014
CitiBank	Witness Travel	(629.50)	4/15/2014
CitiBank	Education	757.98	4/15/2014
CitiBank	Education	408.99	4/15/2014
CitiBank	Education	428.99	4/15/2014
CitiBank	Education	412.99	4/15/2014
CitiBank	Education	413.99	4/15/2014
CitiBank	Education	202.99	4/15/2014
CitiBank	Travel	5,302.98	4/15/2014
CitiBank	Travel	1,349.98	4/15/2014
CitiBank	Education	(2.01)	4/15/2014
CitiBank	Education	202.99	4/15/2014
CitiBank	Travel	992.97	4/15/2014
Collection Technology Inc	5002 Student Loan Levy	107.39	4/15/2014
Delta Dental	Dental Claims	23,850.00	4/15/2014
Delta Dental	Dental Claims	5,820.40	4/15/2014
Delta Management Associates Inc	5002 Student Loan Levy	141.22	4/15/2014
Express Scripts	Prescription Claims	608,114.03	4/15/2014
Express Scripts	Prescription Claims	89,125.88	4/15/2014
Fraternal Order Of Police	Union Dues	1,550.00	4/15/2014
GC Services LP	5002 Student Loan Levy	82.03	4/15/2014

Vendor Name	Item Description	Paid Amount	Check Date
General Revenue Corporation	5002 Student Loan Levy	195.81	4/15/2014
Great Lakes Higher Education	5002 Student Loan Levy	177.38	4/15/2014
Internal Revenue Service	5006 Chapter 13 Levy	6,930.52	4/15/2014
Internal Revenue Service	5001 Tax Levy	1,769.71	4/15/2014
IRS FICA EE	FICA-Employee	541,924.22	4/15/2014
IRS FICA ER	FICA-Employer	541,924.22	4/15/2014
IRS FIT	FIT Withholding	984,620.69	4/15/2014
IRS MED EE	Medicare-Employee	126,740.45	4/15/2014
IRS MED ER	Medicare-Employer	126,740.45	4/15/2014
Jl Specialty Services	Worker's Compensation - Claims 04/07/14-04/11/14	109,374.37	4/15/2014
Lincoln Financial Group	Deferred Comp	12,567.63	4/15/2014
Metropolitan Life	Metlife	13,391.14	4/15/2014
Michigan State Disbursement Unit	Child Support	201.61	4/15/2014
Nationwide Retirement Solutions	Deferred Comp	116,700.34	4/15/2014
Nebraska Child Support Pa	Child Support	168.47	4/15/2014
North Dakota SDU	Child Support	228.47	4/15/2014
NYS Child Support	Child Support	306.00	4/15/2014
Optum Bank	HSA ER Seed Money	3,461.76	4/15/2014
Optum Bank	HSA EE Contributions	16,959.42	4/15/2014
PA SCDU	Child Support	180.86	4/15/2014
Paulette Williams	Williams 5007 Garnishment	303.54	4/15/2014
PayFlex	Dependent Care Claims	2,178.57	4/15/2014
PayFlex	Section 125 Claims	75,724.24	4/15/2014
Pennsylvania-HEAA	5002 Student Loan Levy	551.64	4/15/2014
Police & Firefighters Ins Assoc	Union Dues	17,324.66	4/15/2014
Pyramid Protective Services Inc	Investigative	2,825.00	4/15/2014
Safariland LLC	Supplies	111.74	4/15/2014
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	165.00	4/15/2014
Tarrant Co. P/R Acct	Payroll Transfers	6,127,945.71	4/15/2014
Tarrant County Deputy Sheriff	Union Dues	1,683.00	4/15/2014
TCDRS	Fund Retirement - March 2014	2,738,033.16	4/15/2014
TCDRS	Fund Retirement - March 2014	1,315,458.62	4/15/2014
Tennessee Child Support Receipting	Child Support	212.30	4/15/2014
Texas Child Support Disbursement	Child Support	43,929.22	4/15/2014
Texas Comptroller of Public Accts	Sales Tax - Law Library	201.30	4/15/2014
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	306.41	4/15/2014
Texas Comptroller of Public Accts	Sales Tax - Parking	3,444.21	4/15/2014
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	2,735.78	4/15/2014
Texas Comptroller of Public Accts	Discount	(33.44)	4/15/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,217.24	4/15/2014
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	4/15/2014
THE CPE Store Inc	Education	389.00	4/15/2014
Tim Truman	5006 Chapter 13 Levy	6,930.52	4/15/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,480.42	4/15/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,480.42	4/15/2014
United Way	United Fund	2,155.62	4/15/2014
UnitedHealthcare	Medical Claims	514,494.95	4/15/2014
UnitedHealthcare	Medical Claims	35,735.61	4/15/2014
US Department Of Education	5002 Student Loan Levy	623.02	4/15/2014
Valic Retirement	Deferred Comp	8,144.63	4/15/2014
Veronica Shields and Carlo Shields	Damage Claims	1,713.63	4/15/2014
Washington State Support Registry	Child Support	471.02	4/15/2014
Weight Watchers North America Inc	Weight Watchers	676.00	4/15/2014
YMCA	YMCA	2,486.39	4/15/2014