

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - August 05, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Utility Assistance	117.18	8/5/2014
3M COMPANY	Parts and Supplies	181.00	8/5/2014
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	120.00	8/5/2014
A.H. BELO MANAGEMENT SERVICES	Subscriptions	203.76	8/5/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	225.00	8/5/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	1,500.00	8/5/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	2,300.00	8/5/2014
ABE FACTOR	Drug Seizure Int	0.72	8/5/2014
ABE FACTOR	Drug Seizure Int	1.90	8/5/2014
ABE FACTOR	Drug Seizures	353.00	8/5/2014
ABE FACTOR	Drug Seizure-Unit	500.00	8/5/2014
ABIBOW RECYCLING	Restitution Payable	100.00	8/5/2014
ABLE COMMUNICATIONS INC	Professional Service	2,547.95	8/5/2014
Abram J Oliver	Prepaid - Travel	116.00	8/5/2014
ACCUCARE MORTUARY SERVICE INC	Transportation	10,360.00	8/5/2014
ADVANCED PAYROLL FUNDING LTD	Contract Labor	3,293.31	8/5/2014
AIDS OUTREACH CENTER INC	Misc Receivable	(3,476.25)	8/5/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	13,620.71	8/5/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	190.66	8/5/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	936.80	8/5/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,144.79	8/5/2014
AIR RELIEF TECHNOLOGIES, INC	Building Maintenance	29.75	8/5/2014
AIRGAS USA LLC	Lab Equip Mainten	972.84	8/5/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	450.00	8/5/2014
ALBERTSONS #4231	Food/Hygiene Assist	20.00	8/5/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	9.00	8/5/2014
ALEMEDA VILLAS LP	Rent Sub to L'lords	699.00	8/5/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	300.00	8/5/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	2,200.00	8/5/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	200.00	8/5/2014
Alisia Morris	Travel	65.37	8/5/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	450.00	8/5/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	8/5/2014
ALLEN & WEAVER PC	Counsel Fees-Juv	90.00	8/5/2014
ALLIANCE FOR CHILDREN	Alliance for Child'n	18,102.48	8/5/2014
ALLIED COURT REPORTERS	Professional Service	372.16	8/5/2014
ALLMARK IMPRESSIONS LTD	Supplies	59.80	8/5/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	8/5/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	8/5/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	770.00	8/5/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	800.00	8/5/2014
AMANDA SMYERS	Meeting Expenses	28.95	8/5/2014
AMBIT ENERGY LLC	Utility Allowance	84.00	8/5/2014
AMBIT ENERGY LLC	Utility Assistance	200.19	8/5/2014
AMERICAN BEARING	Parts and Supplies	56.94	8/5/2014
AMERICAN HYDRAULICS INC	Parts and Supplies	490.00	8/5/2014
AMERICAN HYDRAULICS INC	Parts and Supplies	650.00	8/5/2014
AMERICAN SCREENING CORPORATION	Lab Supplies	769.00	8/5/2014
AMERICAN SCREENING CORPORATION	Lab Supplies	769.00	8/5/2014
AMERICAN TERRAZZO COMPANY LTD	Building Maintenance	785.00	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,618.68	8/5/2014
Amy L Goldman	Education	45.50	8/5/2014
AMY PETERSON	Clothing	98.33	8/5/2014
Andrea A Bowles	Education	335.28	8/5/2014
Andrea L Urquidez	Prepaid - Travel	(526.00)	8/5/2014
Andrea L Urquidez	Travel	748.61	8/5/2014
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	175.00	8/5/2014
ANDREA REED INC	Professional Service	1,674.82	8/5/2014
ANDREA REED INC	Reporter's Records	133.90	8/5/2014
ANGELICA TAYLOR	Reporter's Records	1,412.00	8/5/2014
Anita G El Sakhawy	Education	45.50	8/5/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	125.00	8/5/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	300.00	8/5/2014
Annette O Bos	Dues	250.00	8/5/2014
ANNTONETTE BROOKS	Relative Assistance	300.00	8/5/2014
ANTHONY GREEN	Counsel Fees-Juv	100.00	8/5/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	175.00	8/5/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	500.00	8/5/2014
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	7,000.70	8/5/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	2,511.82	8/5/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	69,956.53	8/5/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	8/5/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	8/5/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	8/5/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	8/5/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	8/5/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	8/5/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	8/5/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	8/5/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	8/5/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	8/5/2014
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,876.06	8/5/2014
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	86.98	8/5/2014
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	556.64	8/5/2014
ARLINGTON ISD	Professional Service	17,024.21	8/5/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.31	8/5/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.36	8/5/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.51	8/5/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.52	8/5/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.34	8/5/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	2.08	8/5/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	2.69	8/5/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	32.69	8/5/2014
ARLINGTON POLICE DEPT.	Drug Seizures	176.50	8/5/2014
ARLINGTON POLICE DEPT.	Drug Seizures	190.00	8/5/2014
ARLINGTON POLICE DEPT.	Drug Seizures	219.75	8/5/2014
ARLINGTON POLICE DEPT.	Drug Seizures	245.75	8/5/2014
ARLINGTON POLICE DEPT.	Drug Seizures	510.50	8/5/2014
ARLINGTON POLICE DEPT.	Drug Seizures	974.50	8/5/2014
ARLINGTON POLICE DEPT.	Drug Seizures	1,375.50	8/5/2014
ARLINGTON POLICE DEPT.	Drug Seizures	8,193.00	8/5/2014
ARLINGTON WATER UTILITIES	Utility Assistance	335.64	8/5/2014
ARLINGTON WATER UTILITIES	Water	21.97	8/5/2014
ARLINGTON WATER UTILITIES	Water	32.14	8/5/2014
ARLINGTON WATER UTILITIES	Water	221.06	8/5/2014
ARLINGTON WATER UTILITIES	Water	293.44	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
ARROW BOLT & ELECTRIC INC	Parts and Supplies	354.34	8/5/2014
ASHBAUGH'S TRADE SECRETS LLC	Educational Material	447.50	8/5/2014
ASHBAUGH'S TRADE SECRETS LLC	Professional Service	1,750.00	8/5/2014
ASHLEE R WELLS	Professional Service	930.40	8/5/2014
ASHLEY FLORES	Relative Assistance	300.00	8/5/2014
ATMOS ENERGY CORP	Gas	(175.05)	8/5/2014
ATMOS ENERGY CORP	Gas	3.35	8/5/2014
ATMOS ENERGY CORP	Gas	8.32	8/5/2014
ATMOS ENERGY CORP	Gas	19.23	8/5/2014
ATMOS ENERGY CORP	Gas	19.23	8/5/2014
ATMOS ENERGY CORP	Gas	41.70	8/5/2014
ATMOS ENERGY CORP	Gas	45.04	8/5/2014
ATMOS ENERGY CORP	Gas	47.17	8/5/2014
ATMOS ENERGY CORP	Gas	54.68	8/5/2014
ATMOS ENERGY CORP	Gas	57.91	8/5/2014
ATMOS ENERGY CORP	Gas	83.64	8/5/2014
ATMOS ENERGY CORP	Gas	183.35	8/5/2014
ATMOS ENERGY CORP	Gas	559.02	8/5/2014
ATMOS ENERGY CORP	Gas	2,974.53	8/5/2014
ATMOS ENERGY CORP	Utility Assistance	169.85	8/5/2014
ATTICUS J GILL	Counsel Fees-Courts	300.00	8/5/2014
ATTICUS J GILL	Counsel Fees-Courts	450.00	8/5/2014
AUBURN MANCHESTER LTD	Rent Sub to L'lords	386.00	8/5/2014
AUSTIN HOST LTD	Prepaid - Travel	341.55	8/5/2014
Austin Jay Six Jr	Education	60.00	8/5/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	754.00	8/5/2014
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	675.00	8/5/2014
BAIRD HAMPTON & BROWN INC	Professional Service	630.00	8/5/2014
BAIRD HAMPTON & BROWN INC	Professional Service	1,450.00	8/5/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	500.00	8/5/2014
BALL & HASE PC	Counsel Fees-Courts	550.00	8/5/2014
BALL & HASE PC	Counsel Fees-Courts	1,125.00	8/5/2014
BALL & HASE PC	Counsel Fees-Courts	1,850.00	8/5/2014
BARNES PROX LAW PLLC	Counsel Fees - CPS	250.00	8/5/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	8/5/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	325.00	8/5/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	8/5/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	600.00	8/5/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	600.00	8/5/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,275.00	8/5/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,300.00	8/5/2014
BARNEY HOLLAND OIL COMPANY	Fuel	83.16	8/5/2014
BARNEY HOLLAND OIL COMPANY	Fuel	367.90	8/5/2014
BARNEY HOLLAND OIL COMPANY	Fuel	456.29	8/5/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,572.15	8/5/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,584.54	8/5/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,730.18	8/5/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,827.42	8/5/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,198.08	8/5/2014
BARNEY HOLLAND OIL COMPANY	Fuel	3,048.33	8/5/2014
BARNEY HOLLAND OIL COMPANY	Fuel	10,892.19	8/5/2014
BARRY ALFORD	Counsel Fees-Courts	175.00	8/5/2014
BARRY ALFORD	Counsel Fees-Courts	625.00	8/5/2014
BASECOM INC	Building Maintenance	547.08	8/5/2014
BASECOM INC	Equipment Maint	120.00	8/5/2014
BATTERIES PLUS BULBS	Elevator Maintenance	109.75	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
BAUMGARDNER FUNERAL HOME	County Burials	700.00	8/5/2014
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	0.71	8/5/2014
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	3.45	8/5/2014
BEDFORD POLICE DEPARTMENT	Drug Seizures	334.30	8/5/2014
BEDFORD POLICE DEPARTMENT	Drug Seizures	1,599.25	8/5/2014
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	150.00	8/5/2014
BELINDA CARMIKLE	Restitution Payable	25.00	8/5/2014
BEN LEONARD PLLC	Counsel Fees-Courts	125.00	8/5/2014
BEN LEONARD PLLC	Counsel Fees-Courts	500.00	8/5/2014
BEN LEONARD PLLC	Counsel Fees-Courts	1,600.00	8/5/2014
Bernard A Walton	Prepaid - Travel	116.00	8/5/2014
BEST AIKPITANYI	Drug Seizure Int	1.02	8/5/2014
BEST AIKPITANYI	Drug Seizures	439.50	8/5/2014
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Recreation	250.00	8/5/2014
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Shrff Commissary Inv	6,400.00	8/5/2014
BETH SCHAAP	Clothing	84.27	8/5/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	200.00	8/5/2014
BETHZAIDA SANCHEZ	Clothing	125.00	8/5/2014
BETSY ROSS FLAG GIRL INC	Building Maintenance	500.15	8/5/2014
BH FOSSIL CREEK APARTMENTS LP	Utility Assistance	32.35	8/5/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	2,543.86	8/5/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	5,327.20	8/5/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	6,457.37	8/5/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	25,234.72	8/5/2014
BIMALA OLI	Health TB Control	25.00	8/5/2014
BIMBO BAKERIES USA INC	Food	51.97	8/5/2014
BIO RAD LABORATORIES INC	Lab Supplies	30.89	8/5/2014
BLAKE BURNS	Counsel Fees-Courts	300.00	8/5/2014
BLAKE BURNS	Counsel Fees-Courts	425.00	8/5/2014
BOBBY WALTON	Cap Murder-Othr Cost	1,305.00	8/5/2014
BONNIE C WELLS	Investigative	354.50	8/5/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	448.10	8/5/2014
BOUND TREE MEDICAL LLC	Medical Supplies	145.60	8/5/2014
BOYD MOONEY	Counsel Fees-Juv	200.00	8/5/2014
BRADFORD SHAW	Counsel Fees-Courts	197.50	8/5/2014
BRADFORD SHAW	Counsel Fees-Courts	845.00	8/5/2014
BRANDON LEE MCGEE	Counsel Fees - CPS	2,535.00	8/5/2014
Brenda A Rios	Prepaid - Travel	116.00	8/5/2014
BRENDA G HANSEN	Counsel Fees-Courts	700.00	8/5/2014
BRENDA G HANSEN	Counsel Fees-Courts	800.00	8/5/2014
BRENDA G HANSEN	Counsel Fees-Juv	100.00	8/5/2014
BRETT BOONE	Counsel Fees-Courts	820.00	8/5/2014
BRETT BOONE	Counsel Fees-Courts	1,740.00	8/5/2014
BRIAN AND VALISSA ARMSTRONG	Clothing	90.54	8/5/2014
BRIAN C SIMPSON	Counsel Fees - CPS	2,605.00	8/5/2014
BRIAN K WALKER	Cnsl Fees-Crim Appls	843.75	8/5/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	150.00	8/5/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	350.00	8/5/2014
BRIGELLE BEDFORD HOLDINGS	Rental Assistance	395.00	8/5/2014
BROOKE BAKER	Counsel Fees - CPS	1,950.00	8/5/2014
BROWN, OWENS AND BRUMLEY	County Burials	245.00	8/5/2014
BRUCE ASHWORTH	Counsel Fees-Courts	700.00	8/5/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	700.00	8/5/2014
BULL PUBLISHING CO	Educational Material	3,891.60	8/5/2014
BUSINESS INTERIORS	Equipment Maint	270.00	8/5/2014
C.D. HARTNETT CO	Food	159.14	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	100.00	8/5/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	8/5/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	8/5/2014
CANAS & FLORES	Counsel Fees-Courts	400.00	8/5/2014
CANAS & FLORES	Counsel Fees-Courts	450.00	8/5/2014
CANAS & FLORES	Counsel Fees-Courts	600.00	8/5/2014
CANAS & FLORES	Counsel Fees-Courts	1,400.00	8/5/2014
CANAS & FLORES	Counsel Fees-Courts	2,600.00	8/5/2014
CANCER CARE SERVICES	Food/Hygiene Assist	83.68	8/5/2014
CANDACE M TAYLOR	Counsel Fees-Courts	600.00	8/5/2014
CANDACE M TAYLOR	Counsel Fees-Courts	600.00	8/5/2014
CANDACE M TAYLOR	Counsel Fees-Courts	750.00	8/5/2014
CANDACE M TAYLOR	Counsel Fees-Juv	300.00	8/5/2014
CAREY WALKER	Counsel Fees-Courts	212.50	8/5/2014
Carnelius L Carey	Transportation	42.95	8/5/2014
CAROLIN A PEEK	Professional Service	372.16	8/5/2014
CAROLINA IMAGING COMPUTER	Supplies	208.00	8/5/2014
CAROLINA IMAGING COMPUTER	Supplies	208.00	8/5/2014
CAROLINA IMAGING COMPUTER	Supplies	208.00	8/5/2014
CAROLINA IMAGING COMPUTER	Supplies	520.00	8/5/2014
CAROLINA IMAGING COMPUTER	Supplies	624.00	8/5/2014
Carolyn S Sims	Education	1,422.63	8/5/2014
CASEY COLE	Drug Seizure Int	1.58	8/5/2014
CASEY COLE	Drug Seizures	841.00	8/5/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,525.00	8/5/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,825.00	8/5/2014
Catherine L Andler	Travel	168.00	8/5/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	8/5/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	780.00	8/5/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,720.00	8/5/2014
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	306.00	8/5/2014
CEDAR HILL MEMORIAL PARK	County Burials	2,625.00	8/5/2014
CEDAR POINT APTS LP	HAP Reimb Port-in	1,267.00	8/5/2014
CELESTE AGUILAR	Restitution Payable	12.00	8/5/2014
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	756.00	8/5/2014
CEN-TEX UNIFORM SALES INC	Clothing	143.04	8/5/2014
CEN-TEX UNIFORM SALES INC	Clothing	148.64	8/5/2014
CEN-TEX UNIFORM SALES INC	Clothing	6,882.91	8/5/2014
CENTRAL POLY CORP	Parts and Supplies	1,750.00	8/5/2014
CHARLES BURGESS	Counsel Fees-Courts	150.00	8/5/2014
CHARLES BURGESS	Counsel Fees-Courts	525.00	8/5/2014
CHARLES ROACH	Counsel Fees-Courts	600.00	8/5/2014
CHARLES ROACH	Counsel Fees-Courts	600.00	8/5/2014
CHARLES ROACH	Counsel Fees-Courts	1,400.00	8/5/2014
CHARLES SMITH	Drug Seizure Int	0.26	8/5/2014
CHARLES SMITH	Drug Seizure-Unit	263.00	8/5/2014
CHARTER COMMUNICATIONS	Subscriptions	479.07	8/5/2014
CHECKPOINT SERVICES INC	Capital Outlay-Low V	274.91	8/5/2014
CHECKPOINT SERVICES INC	Capital Outlay-Low V	1,249.31	8/5/2014
CHECKPOINT SERVICES INC	Capital Outlay-Low V	5,394.20	8/5/2014
CHECKPOINT SERVICES INC	Capital Outlay-Low V	14,918.31	8/5/2014
CHECKPOINT SERVICES INC	Computer Supplies	26.40	8/5/2014
CHECKPOINT SERVICES INC	Computer Supplies	883.94	8/5/2014
CHECKPOINT SERVICES INC	Supplies	156.58	8/5/2014
CHEM AQUA	A/C Maint Contract	80.00	8/5/2014
CHEM AQUA	A/C Maint Contract	280.00	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	A/C Maint Contract	450.00	8/5/2014
CHEM AQUA	A/C Maint Contract	1,050.00	8/5/2014
CHERYL NASON	Professional Service	450.00	8/5/2014
CHRIS'S TRIM SHOP	Equipment Maint	200.00	8/5/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	550.00	8/5/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	550.00	8/5/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	587.50	8/5/2014
CHRISTY BRANDT	HAP Reimb Port-in	750.00	8/5/2014
CHRISTY WEGNER	Clothing	225.00	8/5/2014
CICI'S PIZZA	Promotional Expenses	30.00	8/5/2014
CINDY LE	HAP Reimb Port-in	584.00	8/5/2014
CINTAS CORPORATION	Supplies	164.56	8/5/2014
CITY OF ARLINGTON	City Participation	(10,634.88)	8/5/2014
CITY OF ARLINGTON	Contract Labor	53,844.37	8/5/2014
CITY OF ARLINGTON	Fuel	427.18	8/5/2014
CITY OF AZLE UTILITY DEPT	Utility Assistance	56.33	8/5/2014
CITY OF EULESS	City Participation	(5,158.75)	8/5/2014
CITY OF EULESS	Contract Labor	27,515.44	8/5/2014
CITY OF FOREST HILL UTILITIES	Utility Assistance	228.99	8/5/2014
CITY OF FORT WORTH	City Participation	(8,094.37)	8/5/2014
CITY OF FORT WORTH	Contract Labor	35,511.29	8/5/2014
CITY OF FORT WORTH	Radio Serv-Contract	6,328.17	8/5/2014
CITY OF HALTOM CITY	City Participation	(4,492.44)	8/5/2014
CITY OF HALTOM CITY	Contract Labor	18,469.75	8/5/2014
CITY OF HALTOM CITY	Utility Assistance	120.45	8/5/2014
CITY OF HALTOM CITY	Water	16.05	8/5/2014
CITY OF HALTOM CITY	Water	35.71	8/5/2014
CITY OF HURST	City Participation	(3,435.36)	8/5/2014
CITY OF HURST	Contract Labor	26,380.54	8/5/2014
CITY OF HURST WATER DEPT	Water	243.02	8/5/2014
CITY OF HURST WATER DEPT	Water	260.63	8/5/2014
CITY OF HURST WATER DEPT	Water	667.72	8/5/2014
CITY OF KENNEDALE	Water	165.22	8/5/2014
CITY OF KENNEDALE	Water	473.21	8/5/2014
CITY OF LAKE WORTH	Water	71.50	8/5/2014
CITY OF LAKE WORTH	Water	110.50	8/5/2014
CITY OF LAKE WORTH	Water	120.25	8/5/2014
CITY OF LAKE WORTH	Water	140.25	8/5/2014
CITY OF LAKE WORTH	Water	459.00	8/5/2014
CITY OF LAKE WORTH	Water	550.00	8/5/2014
CITY OF LAKE WORTH	Water	615.00	8/5/2014
CITY OF MANSFIELD	County Projects	1,408,862.00	8/5/2014
CITY OF SAGINAW	City Participation	(3,304.50)	8/5/2014
CITY OF SAGINAW	Contract Labor	18,349.53	8/5/2014
CITY OF SAGINAW	Utility Assistance	50.47	8/5/2014
CITY OF SANSOM PARK	Utility Assistance	52.08	8/5/2014
CITY OF WHITE SETTLEMENT	Utility Assistance	78.20	8/5/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	500.00	8/5/2014
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	8/5/2014
CLIFFORD GINN	Professional Service	565.35	8/5/2014
CLUB QUARTERS-WASHINGTON DC	Travel	764.88	8/5/2014
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	560.00	8/5/2014
CODY L COFER	Counsel Fees - CPS	100.00	8/5/2014
CODY L COFER	Counsel Fees-Courts	2,240.00	8/5/2014
CODY L COFER	Counsel Fees-Juv	300.00	8/5/2014
COLE JENNINGS BRYAN	Counsel Fees-Probate	1,000.00	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
CONSTANCE K HALL	Counsel Fees-Probate	530.12	8/5/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/5/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/5/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/5/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/5/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/5/2014
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COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/5/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/5/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/5/2014
COTTONWOOD HAMMER LP	HAP Reimb Port-in	1,219.00	8/5/2014
COTTONWOOD HAMMER LP	Rent Sub to L'lords	768.00	8/5/2014
Courtney D Young	Travel	256.43	8/5/2014
COWSER TIRE AND SERVICE	Parts and Supplies	220.00	8/5/2014
COWTOWN MATERIALS	Building Maintenance	219.26	8/5/2014
CRAFCO TEXAS INC	Parts and Supplies	191.17	8/5/2014
CRAIG DAMERON	Counsel Fees-Courts	150.00	8/5/2014
CRAIG DAMERON	Counsel Fees-Courts	400.00	8/5/2014
CREMATION SERVICES	County Burials	960.00	8/5/2014
CRENSHAW CONSULTING GROUP LLC	Professional Service	3,449.93	8/5/2014
CRYSTAL ROSS	Rent Sub to L'lords	12.00	8/5/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	2,492.00	8/5/2014
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	163.86	8/5/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	800.00	8/5/2014
CYNTHIA A FITCH	Counsel Fees - CPS	150.00	8/5/2014
DAICO SUPPLY COMPANY	Non-Track Const/Bldg	295.00	8/5/2014
DALE HEISCH	Counsel Fees-Courts	250.00	8/5/2014
Dan Chaney Jr	Transportation	10.00	8/5/2014
DANA A DUFFEY	Counsel Fees-Courts	300.00	8/5/2014
Dana M Womack	Education	1,003.48	8/5/2014
Daniel C Heartsill	Supplies	16.97	8/5/2014
DANIEL E COLLINS	Counsel Fees-Courts	450.00	8/5/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	8/5/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	425.00	8/5/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	1,000.00	8/5/2014
DANIEL HERNANDEZ	Drug Seizure Int	1.15	8/5/2014
DANIEL HERNANDEZ	Drug Seizures	440.00	8/5/2014
DANIEL YOUNG	Counsel Fees-Courts	800.00	8/5/2014
DANIEL YOUNG	Counsel Fees-Courts	1,430.00	8/5/2014
DANNA A DIXON	Rental Assistance	650.00	8/5/2014
DANNY D PITZER	Counsel Fees-Courts	300.00	8/5/2014
DANNY D PITZER	Counsel Fees-Courts	1,670.00	8/5/2014
DARCY NILES DENO	Counsel Fees - CPS	100.00	8/5/2014
DARCY NILES DENO	Counsel Fees-Probate	500.00	8/5/2014
DATA FLEX BUSINESS PRODUCTS LLC	Supplies	322.41	8/5/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	625.00	8/5/2014
DAVID A PEARSON, IV	Counsel Fees-Juv	300.00	8/5/2014
DAVID BAYS	Counsel Fees-Courts	250.00	8/5/2014
DAVID BAYS	Counsel Fees-Courts	2,750.00	8/5/2014
DAVID BAYS	Counsel Fees-Courts	3,100.00	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
DAVID BERNARD	Rent Sub to L'lords	254.00	8/5/2014
DAVID CLEVELAND	Travel	74.04	8/5/2014
DAVID G PETER	Counsel Fees-Probate	100.00	8/5/2014
DAVID PALMER	Counsel Fees-Courts	750.00	8/5/2014
DAYTON REDEVELOPMENT LLC	Rental Assistance	825.00	8/5/2014
DCP SERRANO LLC	HAP Reimb Port-in	1,493.00	8/5/2014
DDRE MCDONALD FAMILY LP	HAP Reimb Port-in	452.00	8/5/2014
DEAN MIYAZONO	Counsel Fees-Courts	150.00	8/5/2014
Debbie M Spoons	Transportation	25.00	8/5/2014
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	210.00	8/5/2014
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	228.00	8/5/2014
DEREK BROWN	Counsel Fees-Courts	550.00	8/5/2014
DEREK BROWN	Counsel Fees-Courts	560.00	8/5/2014
DFW R20 LLC	Rent Sub to L'lords	199.00	8/5/2014
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	758.00	8/5/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	123.43	8/5/2014
DIRECT ENERGY LP	HAP Reimb Port-in	70.00	8/5/2014
DIRECT ENERGY LP	Utility Allowance	519.00	8/5/2014
DIRECT ENERGY LP	Utility Assistance	168.50	8/5/2014
DIRECT ENERGY LP	Utility Assistance	219.55	8/5/2014
DIRECTV INC	Subscriptions	58.98	8/5/2014
DMI TECHNOLOGIES INC	Non-Track Const/Bldg	18,952.50	8/5/2014
DON MICHAEL DAWES	Counsel Fees - CPS	1,225.00	8/5/2014
DON R BUMPUS	Rent Sub to L'lords	734.00	8/5/2014
DONALD N TURNER	Counsel Fees-Courts	100.00	8/5/2014
Donnitta J Smith	Prepaid - Travel	84.00	8/5/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	126.00	8/5/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	252.00	8/5/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	2,936.32	8/5/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	324.00	8/5/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	671.02	8/5/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	3,185.40	8/5/2014
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	130.00	8/5/2014
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	500.00	8/5/2014
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	309.50	8/5/2014
EAN HOLDINGS LLC	Education	329.66	8/5/2014
EAN HOLDINGS LLC	Travel	133.83	8/5/2014
EAN HOLDINGS LLC	Travel	262.62	8/5/2014
EARL E BATES JR	Counsel Fees-Courts	400.00	8/5/2014
EARL E BATES JR	Counsel Fees-Courts	750.00	8/5/2014
EDWARD G JONES	Counsel Fees-Courts	800.00	8/5/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	350.00	8/5/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	550.00	8/5/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,117.50	8/5/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	2,010.00	8/5/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	2,355.00	8/5/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	75.00	8/5/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	300.00	8/5/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	600.00	8/5/2014
ELLIS COUNTY SHERIFF	Court Costs	175.00	8/5/2014
ELLIS COUNTY SHERIFF	Court Costs	175.00	8/5/2014
ELOY SEPULVEDA	Counsel Fees-Courts	1,965.00	8/5/2014
ELROD'S COST PLUS #11	Food/Hygiene Assist	20.00	8/5/2014
ELROD'S COST PLUS #7	Food/Hygiene Assist	18.59	8/5/2014
EMMA J JOHNSON	Rent Sub to L'lords	421.00	8/5/2014
EMPIRE PAPER COMPANY	Custodian Supplies	71.30	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
EMPIRE PAPER COMPANY	Sheriff Inventory	59.52	8/5/2014
ENCON SYSTEMS INC	Computer Supplies	451.02	8/5/2014
ENCON SYSTEMS INC	Supplies	72.00	8/5/2014
ENCON SYSTEMS INC	Supplies	167.39	8/5/2014
ENCON SYSTEMS INC	Supplies	390.00	8/5/2014
ENCON SYSTEMS INC	Supplies	592.62	8/5/2014
ENCON SYSTEMS INC	Supplies	1,573.52	8/5/2014
ENHANCED LASER PRODUCTS	Sheriff Inventory	60.00	8/5/2014
ENHANCED LASER PRODUCTS	Supplies	35.00	8/5/2014
ENHANCED LASER PRODUCTS	Supplies	35.00	8/5/2014
ENHANCED LASER PRODUCTS	Supplies	35.00	8/5/2014
ENHANCED LASER PRODUCTS	Supplies	150.00	8/5/2014
ENVIROMATIC SERVICES	A/C Maint Contract	195.00	8/5/2014
ENVIROMATIC SERVICES	A/C Maint Contract	234.00	8/5/2014
ENVIROMATIC SERVICES	A/C Maint Contract	1,088.25	8/5/2014
ENVIROMATIC SERVICES	Building Maintenance	470.94	8/5/2014
ENVIROMATIC SERVICES	Building Maintenance	564.00	8/5/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,375.00	8/5/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	3,750.00	8/5/2014
ENVIROMATIC SYSTEMS	Building Maintenance	1,414.34	8/5/2014
ENVIROMATIC SYSTEMS	Building Maintenance	2,414.34	8/5/2014
ENVIROMATIC SYSTEMS	Building Maintenance	3,034.90	8/5/2014
ENVIROMATIC SYSTEMS	Building Maintenance	3,695.60	8/5/2014
ENVIROMATIC SYSTEMS	Building Maintenance	3,926.85	8/5/2014
ENVIROMATIC SYSTEMS	Building Maintenance	4,036.29	8/5/2014
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	3,000.00	8/5/2014
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	3,000.00	8/5/2014
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	6,450.00	8/5/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	575.00	8/5/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	650.00	8/5/2014
ERIC D BEAL	Counsel Fees-Courts	750.00	8/5/2014
Eric J Curtis	Education	220.00	8/5/2014
Ernest C Lopez	Travel	687.63	8/5/2014
EVCO PARTNERS LP	Building Maintenance	628.20	8/5/2014
EVCO PARTNERS LP	Field Equip&Supplies	60.48	8/5/2014
EVCO PARTNERS LP	Field Equip&Supplies	130.86	8/5/2014
EVCO PARTNERS LP	Landscaping Expense	88.32	8/5/2014
EVCO PARTNERS LP	Medical Supplies	1,845.00	8/5/2014
EVCO PARTNERS LP	Parts and Supplies	164.96	8/5/2014
EVCO PARTNERS LP	Parts and Supplies	327.27	8/5/2014
EVCO PARTNERS LP	Supplies	5.58	8/5/2014
EVCO PARTNERS LP	Supplies	11.16	8/5/2014
EVCO PARTNERS LP	Supplies	18.68	8/5/2014
EVCO PARTNERS LP	Supplies	27.90	8/5/2014
Everett Young	Education	421.28	8/5/2014
EVERMAN ISD	Trust - JP 8	109.00	8/5/2014
EVRIDGE TRACTOR INC	Parts and Supplies	107.52	8/5/2014
EZ ELECTRICAL CONTRACTORS LLC	A/C Maint Contract	332.66	8/5/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	300.00	8/5/2014
FAIRDEAL HOME INVESTMENT INC	HAP Reimb Port-in	2,688.00	8/5/2014
FAMILY DOLLAR #3926	Food/Hygiene Assist	29.00	8/5/2014
FANTAYE MCCANN	Meeting Expenses	66.90	8/5/2014
FARMERS MARKET	Food	262.20	8/5/2014
FEDEX	Building Maintenance	43.47	8/5/2014
FEDEX	Postage	26.90	8/5/2014
FEDEX	Postage	35.64	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
FEDEX	Postage	90.23	8/5/2014
FEDEX	Postage	163.88	8/5/2014
FEDEX	Postage	336.70	8/5/2014
FEDEX	Postage	396.87	8/5/2014
FEDEX	Postage	484.02	8/5/2014
FEDEX	Supplies	276.26	8/5/2014
FELIPE O CALZADA	Counsel Fees-Courts	150.00	8/5/2014
FELIPE O CALZADA	Counsel Fees-Courts	500.00	8/5/2014
FELIPE O CALZADA	Counsel Fees-Courts	700.00	8/5/2014
FIESTA MART #61	Food/Hygiene Assist	20.00	8/5/2014
FIESTA MART #69	Food/Hygiene Assist	26.00	8/5/2014
FIESTA MART #76	Food/Hygiene Assist	138.45	8/5/2014
FIESTA MART INC	Food/Hygiene Assist	20.00	8/5/2014
FIRST CHOICE POWER	HAP Reimb Port-in	62.00	8/5/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	73.03	8/5/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	562.23	8/5/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	599.95	8/5/2014
FORENSIC DNA & DRUG TESTING SVCS	Medical Services	300.00	8/5/2014
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,993.00	8/5/2014
FORT WORTH BOLT AND TOOL CO	Building Maintenance	658.75	8/5/2014
FORT WORTH BOLT AND TOOL CO	Parts and Supplies	672.80	8/5/2014
FORT WORTH ISD	Restitution Payable	318.00	8/5/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	51.50	8/5/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Support Serv Supply	700.00	8/5/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.16	8/5/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.35	8/5/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.90	8/5/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.98	8/5/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.50	8/5/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.53	8/5/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.84	8/5/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	2.21	8/5/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	6.80	8/5/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	72.50	8/5/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	145.00	8/5/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	521.00	8/5/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	628.50	8/5/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	695.00	8/5/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	815.00	8/5/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	980.50	8/5/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,019.50	8/5/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	16,000.00	8/5/2014
FORT WORTH STAR TELEGRAM	Subscriptions	306.80	8/5/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,392.96	8/5/2014
FORT WORTH WATER DEPARTMENT	Water	27.48	8/5/2014
FORT WORTH WATER DEPARTMENT	Water	170.07	8/5/2014
FORT WORTH WATER DEPARTMENT	Water	12,799.29	8/5/2014
FORT WORTH WATER DEPARTMENT	Water	27,105.60	8/5/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	8/5/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	8/5/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	8/5/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	8/5/2014
FRANK ADLER	Cnsl Fees-Crim Appls	2,700.00	8/5/2014
FRANK ADLER	Counsel Fees - CPS	100.00	8/5/2014
FRANK ADLER	Counsel Fees-Juv	200.00	8/5/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	512.50	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
FRED LEE CUMMINGS	Counsel Fees-Courts	752.50	8/5/2014
FSC DISCLOSURE SERVICES	Professional Service	2,500.00	8/5/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	8/5/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	8/5/2014
FW VALENCIA PALMS APARTMENTS LP	Rental Assistance	449.00	8/5/2014
FW VALENCIA PALMS APARTMENTS LP	Utility Assistance	51.85	8/5/2014
G & I VI WRANGLER LLC	Utility Assistance	44.76	8/5/2014
G ANDREW PLATT	Counsel Fees-Courts	50.00	8/5/2014
G ANDREW PLATT	Counsel Fees-Courts	300.00	8/5/2014
G ANDREW PLATT	Counsel Fees-Courts	450.00	8/5/2014
G ANDREW PLATT	Counsel Fees-Courts	4,175.00	8/5/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	400.00	8/5/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	600.00	8/5/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	975.00	8/5/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	1,200.00	8/5/2014
GARY RAYMOND SPEER JR	Counsel Fees-Juv	500.00	8/5/2014
GASB	Education	53.50	8/5/2014
GEM JONES	Rent Sub to L'lords	81.00	8/5/2014
GEORGE B MACKEY	Counsel Fees-Courts	250.00	8/5/2014
GEORGE B MACKEY	Counsel Fees-Courts	250.00	8/5/2014
GEORGE B MACKEY	Counsel Fees-Courts	700.00	8/5/2014
GEORGE B MACKEY	Counsel Fees-Courts	800.00	8/5/2014
GEORGE B MACKEY	Counsel Fees-Courts	1,750.00	8/5/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	250.00	8/5/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	425.00	8/5/2014
GERARDO SIFUENTES	Drug Seizure Int	1.03	8/5/2014
GERARDO SIFUENTES	Drug Seizures	1,000.00	8/5/2014
GEXA ENERGY LP	Utility Assistance	155.39	8/5/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	475.00	8/5/2014
GILBERTO TORREZ	Investigative	1,958.75	8/5/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,400.00	8/5/2014
GOOD SHEPHERD RESIDENTIAL RTC	Clothing	225.00	8/5/2014
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	1.22	8/5/2014
GRAND PRAIRIE POLICE DEPT	Drug Seizures	1,178.50	8/5/2014
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	725.66	8/5/2014
GREEN GUARD FIRST AID & SAFETY	Supplies	114.65	8/5/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	46.61	8/5/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	87.63	8/5/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	107.87	8/5/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	383.19	8/5/2014
GREENWAY PLAZA HOSPITALITY INC	Education	486.65	8/5/2014
GREENWAY PLAZA HOSPITALITY INC	Education	486.65	8/5/2014
GREENWAY PLAZA HOSPITALITY INC	Education	486.65	8/5/2014
GREG GRAY	Counsel Fees-Courts	175.00	8/5/2014
GREG GRAY	Counsel Fees-Courts	300.00	8/5/2014
GREG GRAY	Counsel Fees-Courts	500.00	8/5/2014
GREG GRAY	Counsel Fees-Courts	700.00	8/5/2014
GRICELDA SAMANO	Interpreter Fees	546.32	8/5/2014
GUARANTEED EXPRESS INC	Professional Service	178.20	8/5/2014
GWEN WOMACK	Clothing	94.63	8/5/2014
H D SMITH WHOLESALE CO	Medical Supplies	702.00	8/5/2014
H D SMITH WHOLESALE CO	Medical Supplies	2,813.82	8/5/2014
HACH COMPANY	Lab Supplies	3,266.25	8/5/2014
HALL & MIXON PLLC	Counsel Fees-Probate	750.00	8/5/2014
HAMIDA A ABDAL-KHALLAQ	Cnsl Fees-Juv Det&Tr	2,268.75	8/5/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	700.00	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	731.25	8/5/2014
HAMPTON INN WASHINGTON DOWNTOWN	Travel	432.81	8/5/2014
HAMPTON INN WASHINGTON DOWNTOWN	Travel	432.81	8/5/2014
HAMPTON INN WASHINGTON DOWNTOWN	Travel	432.81	8/5/2014
HAMPTON INN WASHINGTON DOWNTOWN	Travel	432.81	8/5/2014
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	167.00	8/5/2014
HANG NGUYEN	Rent Sub to L'lords	725.00	8/5/2014
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,136.65	8/5/2014
HARDY DIAGNOSTICS	Lab Supplies	173.99	8/5/2014
HARMONY M SCHUERMAN	Counsel Fees-Courts	200.00	8/5/2014
HARRY HARRIS III	Counsel Fees-Courts	200.00	8/5/2014
HARRY HARRIS III	Counsel Fees-Courts	300.00	8/5/2014
HAVENWOOD ASSOCIATES LTD	Rental Assistance	700.00	8/5/2014
HAVENWOOD ASSOCIATES LTD	Utility Assistance	47.24	8/5/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	8/5/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	8/5/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	8/5/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	8/5/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	8/5/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	8/5/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	8/5/2014
HAWK SECURITY SERVICES	Burglar Systems	29.90	8/5/2014
HAWK SECURITY SERVICES	Burglar Systems	30.90	8/5/2014
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,186.36	8/5/2014
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	27,968.15	8/5/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	5,095.78	8/5/2014
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	900.00	8/5/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	39.75	8/5/2014
HELLO DIRECT	Equipment Maint	576.54	8/5/2014
HELLO DIRECT	Supplies	553.48	8/5/2014
HENRY SCHEIN	Lab Supplies	234.75	8/5/2014
HENRY SCHEIN	Lab Supplies	234.75	8/5/2014
HENRY SCHEIN	Lab Supplies	234.75	8/5/2014
HENRY SCHEIN	Medical Supplies	275.00	8/5/2014
HENRY SCHEIN	Medical Supplies	4,254.84	8/5/2014
HENRY SCHEIN	Medical Supplies	5,649.00	8/5/2014
HENRY SCHEIN	Medical Supplies	5,694.00	8/5/2014
HERBERT D EVERITT	Counsel Fees-Courts	150.00	8/5/2014
HIL VENTURES LLC	Rent Sub to L'lords	849.00	8/5/2014
HIL VENTURES LLC	Rent Sub/Dep L'lords	400.00	8/5/2014
HIRED HANDS INC	Interpreter Fees	140.00	8/5/2014
HIRED HANDS INC	Interpreter Fees	280.00	8/5/2014
Holly L Gerber	Travel	1,134.24	8/5/2014
HOLT CAT	Parts and Supplies	71.53	8/5/2014
HOLT CAT	Parts and Supplies	285.57	8/5/2014
HOLT CAT	Parts and Supplies	314.37	8/5/2014
HOME SECURITY CENTRAL	Equipment Maint	725.00	8/5/2014
Hope H Harris	Travel	742.83	8/5/2014
HOUSING AUTHORITY	Rent Sub to L'lords	494.00	8/5/2014
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	8/5/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	9,626.00	8/5/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	35,350.00	8/5/2014
HUNTERS PRICE LP	Rental Assistance	765.00	8/5/2014
HUNTERS PRICE LP	Utility Assistance	38.63	8/5/2014
IBM CORPORATION	Software Maintenance	10,058.00	8/5/2014
IBM CORPORATION	Software Maintenance	18,802.00	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
IDEAL FIRE & SECURITY LLC	Building Maintenance	19.50	8/5/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	175.00	8/5/2014
INDUSTRIAL POWER LLC	Equipment Maint	659.63	8/5/2014
INTERBORO PACKAGING CORP	Custodian Supplies	208.00	8/5/2014
INTERBORO PACKAGING CORP	Sheriff Inventory	3,328.00	8/5/2014
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	240.00	8/5/2014
IRMA N PEREZ	Clothing	200.00	8/5/2014
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	89.00	8/5/2014
IRVING HOLDINGS INC	Transportation	99.65	8/5/2014
IRVING HOLDINGS INC	Transportation	104.10	8/5/2014
IRVING HOLDINGS INC	Transportation	1,340.80	8/5/2014
J STEVEN BUSH	Counsel Fees-Courts	150.00	8/5/2014
JACINDA BROWN	Clothing	294.55	8/5/2014
Jacinto A Ramos Jr	Supplies	9.00	8/5/2014
JACK G DUFFY JR	Counsel Fees-Courts	500.00	8/5/2014
JACK L HINES JR	Building Maintenance	270.00	8/5/2014
JACKIE J MARTIN	Counsel Fees - CPS	100.00	8/5/2014
James B Sparks	Education	463.73	8/5/2014
JAMES D RENFORTH II	Counsel Fees-Courts	750.00	8/5/2014
JAMES D RENFORTH II	Counsel Fees-Courts	800.00	8/5/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	100.00	8/5/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	8/5/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	250.00	8/5/2014
JAMES F CZACH JR	Rent Sub to L'lords	135.00	8/5/2014
JAMES H SHAW LAW OFFICE	Drug Seizure Int	0.84	8/5/2014
JAMES H SHAW LAW OFFICE	Drug Seizure Int	2.45	8/5/2014
JAMES H SHAW LAW OFFICE	Drug Seizures	1,000.00	8/5/2014
JAMES H SHAW LAW OFFICE	Drug Seizure-Unit	382.00	8/5/2014
JAMES MASEK	Counsel Fees - CPS	1,910.00	8/5/2014
James R McDonald	Education	140.00	8/5/2014
JAMES R WILSON	Counsel Fees-Courts	322.50	8/5/2014
JAMES R WILSON	Counsel Fees-Courts	620.00	8/5/2014
JAMIE GUNSTANSON	Clothing	200.00	8/5/2014
JANA FOOD SERVICE INC	Kitchen Supplies	145.50	8/5/2014
JANA KAY BRAVO	Professional Service	1,302.56	8/5/2014
Janet M Field	Education	175.00	8/5/2014
JANETTE COOK	Clothing	200.00	8/5/2014
Janice E Gentry	Travel	30.00	8/5/2014
JANWAY COMPANY USA INC	Health Promo Pgrm	1,215.86	8/5/2014
JAY GILBERT CABALLERO	Cap Murder-Othr Cost	288.96	8/5/2014
JAY GILBERT CABALLERO	Cnsl Fees-Cap Murder	1,255.00	8/5/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	775.00	8/5/2014
JDB TOWING LLC	Tax Seizure Rec	2,767.50	8/5/2014
JDB TOWING LLC	Wrecker Service	255.00	8/5/2014
JEANIE MORRIS	Reporter's Records	1,256.00	8/5/2014
JEFF FRANK	Equipment Maint	585.00	8/5/2014
JEFF S HOOVER	Counsel Fees-Courts	450.00	8/5/2014
JEFF S HOOVER	Emission Seizure Int	2.70	8/5/2014
JEFF S HOOVER	Emissions TF Seizure	700.00	8/5/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	8/5/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	3,600.00	8/5/2014
Jeffrey S Jones	Education	220.00	8/5/2014
JEFFREY SCOTT MITCHELL	Building Maintenance	1,000.00	8/5/2014
JENE VEGA	Rent Sub to L'lords	2,297.00	8/5/2014
JENNIFER LAVINDER	Clothing	200.00	8/5/2014
JENNIFER MCREYNOLDS	Clothing	55.86	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
JERRY W WOODLOCK	Travel	96.76	8/5/2014
JERRY WALKER	Counsel Fees-Courts	200.00	8/5/2014
JERRY WOOD	Counsel Fees-Courts	500.00	8/5/2014
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	100.00	8/5/2014
JIM LANE	Counsel Fees-Courts	325.00	8/5/2014
JIM LANE	Counsel Fees-Courts	350.00	8/5/2014
JIM LANE	Counsel Fees-Courts	400.00	8/5/2014
JIM LANE	Counsel Fees-Courts	1,225.00	8/5/2014
JJW PROPERTIES	Rent Sub to L'lords	81.00	8/5/2014
Joan I Jacobsen	Education	257.12	8/5/2014
JOE PROPERTIES LLC	Rent Sub to L'lords	6,962.00	8/5/2014
JOETTA L KEENE	Counsel Fees-Courts	643.75	8/5/2014
JOETTA L KEENE	Drug Seizure Int	3.66	8/5/2014
JOETTA L KEENE	Drug Seizure-Unit	1,000.00	8/5/2014
JOHN BENOIST	Counsel Fees-Probate	1,033.71	8/5/2014
JOHN CARL BEATTY	Counsel Fees-Courts	512.50	8/5/2014
JOHN CARL BEATTY	Counsel Fees-Courts	600.00	8/5/2014
JOHN CHARLES OSWALT	Investigative	500.00	8/5/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	300.00	8/5/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	600.00	8/5/2014
JOHN H LADD	Investigative	375.00	8/5/2014
JOHN H LADD	Investigative	500.00	8/5/2014
JOHN KELLY BRITTAIN PROPERTY	HAP Reimb Port-in	1,797.00	8/5/2014
JOHN LINEBARGER	Counsel Fees-Courts	125.00	8/5/2014
JOHN LINEBARGER	Counsel Fees-Courts	150.00	8/5/2014
JOHN LINEBARGER	Counsel Fees-Courts	300.00	8/5/2014
JOHN LINEBARGER	Counsel Fees-Courts	650.00	8/5/2014
JOHN T BRENDER	Counsel Fees-Courts	275.00	8/5/2014
JOHN W STICKELS	Counsel Fees-Courts	1,150.00	8/5/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	125.00	8/5/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	450.00	8/5/2014
JONATHAN SIMPSON	Counsel Fees-Courts	200.00	8/5/2014
JOSE FERNANDO HERRERA	Drug Seizure Int	2.00	8/5/2014
JOSE FERNANDO HERRERA	Drug Seizure-Unit	2,775.00	8/5/2014
JOSEPH J VASQUEZ	Liaison Expense	70.00	8/5/2014
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	200.00	8/5/2014
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	330.00	8/5/2014
JOSEPHINE HERMOSILLO	Relative Assistance	300.00	8/5/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	125.00	8/5/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	550.00	8/5/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	850.00	8/5/2014
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	8/5/2014
JUDGE ROGER E TOWERY	Travel	325.13	8/5/2014
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	8/5/2014
JUDITH VAN HOOF	Counsel Fees-Juv	100.00	8/5/2014
JULIE JACOBSON	Counsel Fees - CPS	100.00	8/5/2014
JULIO CESAR SALAZAR	Drug Seizure Int	1.84	8/5/2014
JULIO CESAR SALAZAR	Drug Seizure-Unit	1,990.00	8/5/2014
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	782.00	8/5/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	466.39	8/5/2014
KAPPA MAP GROUP LLC	Supplies	94.76	8/5/2014
KAPPA MAP GROUP LLC	Supplies	116.52	8/5/2014
KAPPA MAP GROUP LLC	Supplies	269.88	8/5/2014
KARA CARRERAS	Counsel Fees-Courts	125.00	8/5/2014
KARA CARRERAS	Counsel Fees-Courts	156.25	8/5/2014
KARA CARRERAS	Counsel Fees-Courts	2,580.00	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
KAREN BORGHESI SMITH	Reporter's Records	424.00	8/5/2014
KARMEN JOHNSON	Counsel Fees - CPS	2,952.95	8/5/2014
KARMEN JOHNSON	Counsel Fees-Juv	200.00	8/5/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	8/5/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	450.00	8/5/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	550.00	8/5/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	900.00	8/5/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	1,300.00	8/5/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	8/5/2014
KATHRYN S STEPHAN	Rent Sub to L'lords	882.00	8/5/2014
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	8/5/2014
KATHY A LOWTHORP	Counsel Fees-Courts	800.00	8/5/2014
KATHY A LOWTHORP	Counsel Fees-Courts	1,300.00	8/5/2014
KATHY A LOWTHORP	Counsel Fees-Juv	200.00	8/5/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	750.00	8/5/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	8/5/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	600.00	8/5/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,325.00	8/5/2014
KEITH MCKAY	Counsel Fees-Courts	200.00	8/5/2014
KEITH MCKAY	Counsel Fees-Courts	400.00	8/5/2014
KEITH MCKAY	Counsel Fees-Courts	500.00	8/5/2014
KEITH MCKAY	Counsel Fees-Courts	950.00	8/5/2014
KELLER OUTDOOR POWER INC	Parts and Supplies	73.98	8/5/2014
Kelly M Pierce	Travel	112.00	8/5/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	8/5/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	8/5/2014
KENNETH CUTRER	Counsel Fees-Courts	150.00	8/5/2014
KENNETH R GORDON PC	Counsel Fees-Courts	250.00	8/5/2014
KENYATTI TRICKSEY	Meeting Expenses	26.98	8/5/2014
KERRY OWENS	Counsel Fees - CPS	100.00	8/5/2014
KERRY OWENS	Counsel Fees-Probate	404.00	8/5/2014
KEVIN E USELAC	Drug Seizure Int	2,215.18	8/5/2014
KEVIN E USELAC	Drug Seizure-Unit	9,790.00	8/5/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	100.00	8/5/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	450.00	8/5/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	550.00	8/5/2014
KIM HAMILTON	Counsel Fees-Courts	200.00	8/5/2014
KIM HAMILTON	Counsel Fees-Courts	600.00	8/5/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	500.00	8/5/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	3,650.00	8/5/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	750.00	8/5/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,950.00	8/5/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	2,350.00	8/5/2014
KOBBY TYRONE WARREN	Drug Seizure Int	0.57	8/5/2014
KOBBY TYRONE WARREN	Drug Seizure-Unit	758.00	8/5/2014
KROGER COMPANY	Food/Hygiene Assist	103.22	8/5/2014
KSM EXCHANGE LLC	Parts and Supplies	44.84	8/5/2014
KSM EXCHANGE LLC	Parts and Supplies	109.55	8/5/2014
KSM EXCHANGE LLC	Parts and Supplies	235.58	8/5/2014
KULVIR SINGH BHOGAL	Rent Sub to L'lords	1,952.00	8/5/2014
LAKE WORTH ANIMAL CLINIC	Feed Pets/Stock	137.97	8/5/2014
LAKESHA HODGES	Witness Travel	62.46	8/5/2014
LANDMARK EQUIPMENT INC	Parts and Supplies	77.38	8/5/2014
LANDMARK EQUIPMENT INC	Parts and Supplies	177.38	8/5/2014
LANE LEWIS	Clothing	115.59	8/5/2014
LANTIS G ROBERTS	Emission Seizure Int	3.05	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
LANTIS G ROBERTS	Emissions TF Seizure	1,231.00	8/5/2014
LARRY E REED	Counsel Fees-Courts	400.00	8/5/2014
LAURA MICHELE DELOTTO	Counsel Fees-Courts	350.00	8/5/2014
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	225.00	8/5/2014
Laurie A Richardson	Travel	140.00	8/5/2014
LAURIE MCKENDALL	Clothing	200.00	8/5/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	125.00	8/5/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	325.00	8/5/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	300.00	8/5/2014
LAW OFFICE OF ADAM L ARRINGTON	Counsel Fees-Juv	105.00	8/5/2014
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	302.00	8/5/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	8/5/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	8/5/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	250.00	8/5/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	8/5/2014
LAW OFFICE OF CHAD T GOETZ	Counsel Fees-Probate	500.00	8/5/2014
LAW OFFICE OF DEAN M SWANDA	Cnsl Fees-Crim Appls	3,000.00	8/5/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	200.00	8/5/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	325.00	8/5/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	325.00	8/5/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	400.00	8/5/2014
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	8/5/2014
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	100.00	8/5/2014
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	100.00	8/5/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	8/5/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	8/5/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	600.00	8/5/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	675.00	8/5/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	675.00	8/5/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Juv	400.00	8/5/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	250.00	8/5/2014
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	100.00	8/5/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	200.00	8/5/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	250.00	8/5/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	700.00	8/5/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	800.00	8/5/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	400.00	8/5/2014
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	500.00	8/5/2014
LAWSON PRODUCTS INC	Parts and Supplies	382.84	8/5/2014
LCWW PARTNERS	Education	128.43	8/5/2014
LEGG MASON REAL EST CAPITAL II INC	Rental Assistance	565.00	8/5/2014
LEIGH ANN SCHENK	Counsel Fees - CPS	911.00	8/5/2014
LENA POPE HOME INC	Professional Service	2,562.15	8/5/2014
LEON REED JR	Counsel Fees-Courts	137.50	8/5/2014
LEONARDS FARM AND RANCH	Field Equip&Supplies	48.99	8/5/2014
LEONARDS FARM AND RANCH	Parts and Supplies	29.00	8/5/2014
LEROY JOHNSON AND	Clothing	307.92	8/5/2014
Lester G McDougle	Travel	180.00	8/5/2014
LESTER K REED	Counsel Fees - CPS	547.50	8/5/2014
LESTER K REED	Counsel Fees-Courts	650.00	8/5/2014
LEVI, RAY & SHOUP INC	Software Maintenance	7,367.40	8/5/2014
LEX JOHNSTON	Counsel Fees-Courts	1,100.00	8/5/2014
Lieu T Huynh	Education	170.00	8/5/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	300.00	8/5/2014
LIFE PROTECTION MAINTENANCE AND	Burglar Systems	2,501.90	8/5/2014
LINDA GILLIAM	Clothing	200.00	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
LISA ANN MULLEN	Cnsl Fees-Crim Appls	2,125.00	8/5/2014
LISA ANN WATSON	Interpreter Fees	60.00	8/5/2014
LISA ANN WATSON	Interpreter Fees	60.00	8/5/2014
LISA ANN WATSON	Interpreter Fees	180.00	8/5/2014
LISA ANN WATSON	Interpreter Fees	180.00	8/5/2014
Lisa McKamie-Muttiah	Prepaid - Travel	116.00	8/5/2014
LISA MORTON	Reporter's Records	1,056.00	8/5/2014
LLOYD ASBERRY	Rent Sub to L'lords	1,886.00	8/5/2014
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	4,250.76	8/5/2014
LMW REALTY TRUST	Rental Assistance	745.00	8/5/2014
LOCK TIGHT SECURITY INC	Building Maintenance	78.25	8/5/2014
LOCK TIGHT SECURITY INC	Building Maintenance	103.50	8/5/2014
LOCK TIGHT SECURITY INC	Building Maintenance	132.70	8/5/2014
LOCK TIGHT SECURITY INC	Building Maintenance	579.10	8/5/2014
LOCK TIGHT SECURITY INC	Building Maintenance	1,829.40	8/5/2014
LONE STAR BANNERS AND FLAGS	Building Maintenance	58.00	8/5/2014
LORI DEANGELIS	Counsel Fees - CPS	350.00	8/5/2014
LORIE NAYLOR	Reporter's Records	848.00	8/5/2014
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	587.00	8/5/2014
LOWE'S	Building Maintenance	284.00	8/5/2014
Lydia A Villamil	Supplies	12.00	8/5/2014
LYNDA S TARWATER	Counsel Fees-Courts	180.00	8/5/2014
LYNDA S TARWATER	Counsel Fees-Courts	467.50	8/5/2014
LYNDA S TARWATER	Counsel Fees-Courts	620.00	8/5/2014
LYNDA S TARWATER	Counsel Fees-Courts	695.00	8/5/2014
M TRENT LOFTIN	Counsel Fees-Courts	350.00	8/5/2014
M TRENT LOFTIN	Counsel Fees-Courts	600.00	8/5/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	8/5/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	8/5/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	400.00	8/5/2014
MARGARET TATUM	Clothing	296.75	8/5/2014
Margie S Drake	Prepaid - Travel	116.00	8/5/2014
MARK ANDY INC	Graphics Inventory	163.97	8/5/2014
MARK BATES	Restitution Payable	43.00	8/5/2014
Mark Ward Jr	Travel	64.62	8/5/2014
MARK'S PLUMBING PARTS	Building Maintenance	44.78	8/5/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,433.25	8/5/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	28,474.47	8/5/2014
Mary A Iannone	Travel	365.70	8/5/2014
MARY B THORNTON	Counsel Fees-Courts	8,975.00	8/5/2014
MARY M BURDETTE	Cap Murder-Othr Cost	1,125.00	8/5/2014
MARY PATTY	Clothing	139.86	8/5/2014
MARY R THOMSEN	Counsel Fees-Juv	100.00	8/5/2014
MASTER CLEANING SUPPLY INC	Supplies	35.49	8/5/2014
MAURICIE ADAN CASTANEDA	Drug Seizure Int	0.37	8/5/2014
MAURICIE ADAN CASTANEDA	Drug Seizure-Unit	513.00	8/5/2014
MAX BREWINGTON	Counsel Fees - CPS	1,940.00	8/5/2014
MARTHUR LAW FIRM PLLC	Counsel Fees - CPS	200.00	8/5/2014
MCK TESTING AND SCREENING LLC	Professional Service	58.00	8/5/2014
MEADOR CHRYSLER-PLYMOUTH INC	Parts and Supplies	749.05	8/5/2014
MEDINA & MEDINA INC	Central Garage Inv	256.00	8/5/2014
MEDLINE INDUSTRIES INC	Lab Supplies	431.57	8/5/2014
MEDLINE INDUSTRIES INC	Medical Supplies	290.00	8/5/2014
MELINDA PATTERSON	Hlth Dept Immu Fees	10.00	8/5/2014
MELISSA L HAMRICK	Counsel Fees-Courts	550.00	8/5/2014
MELISSA L HAMRICK	Counsel Fees-Courts	1,050.00	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
METRO GOLF CARS INC	Capital Outlay - Veh	19,498.00	8/5/2014
MHMR OF TARRANT COUNTY	MHMR	2,130.50	8/5/2014
MHMR OF TARRANT COUNTY	MHMR	6,246.10	8/5/2014
MHMR OF TARRANT COUNTY	O/P Group Counseling	2,080.00	8/5/2014
MHMR OF TARRANT COUNTY	O/P Group Counseling	7,878.50	8/5/2014
MHMR OF TARRANT COUNTY	Professional Service	5,198.25	8/5/2014
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	19,947.58	8/5/2014
MHMR OF TARRANT COUNTY	Subrecipient Service	20,332.85	8/5/2014
MHN SERVICES	Employee Group Ins	970.06	8/5/2014
MICHAEL BERGER	Counsel Fees - CPS	388.50	8/5/2014
MICHAEL BERGER	Counsel Fees-Juv	400.00	8/5/2014
MICHAEL DEEGAN	Counsel Fees-Courts	450.00	8/5/2014
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	8/5/2014
Michael J Warren	Supplies	5.00	8/5/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	150.00	8/5/2014
MICHELLE SEAY	Reporter's Records	60.00	8/5/2014
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	203.04	8/5/2014
MILL VALLEY APARTMENTS LLC	HAP Reimb Port-in	457.00	8/5/2014
MINICK LAW PC	Counsel Fees-Courts	100.00	8/5/2014
MINICK LAW PC	Counsel Fees-Courts	900.00	8/5/2014
MINICK LAW PC	Counsel Fees-Courts	950.00	8/5/2014
MINICK LAW PC	Counsel Fees-Courts	1,050.00	8/5/2014
MONARCH UTILITIES INC (WSDE 12)	Utility Assistance	114.79	8/5/2014
MONNICA HERNDON BANKERS	Bail Bond Surety Fee	1.50	8/5/2014
MONNICA HERNDON BANKERS	Bail Bond Surety Fee	13.50	8/5/2014
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	100.21	8/5/2014
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	178.90	8/5/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	8/5/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	8/5/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	8/5/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	8/5/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	8/5/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	8/5/2014
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	8/5/2014
MULHOLLAND INDUSTRIES LTD	Supplies	18.00	8/5/2014
MULHOLLAND INDUSTRIES LTD	Supplies	18.00	8/5/2014
MULHOLLAND INDUSTRIES LTD	Supplies	26.00	8/5/2014
MULHOLLAND INDUSTRIES LTD	Supplies	26.00	8/5/2014
MULHOLLAND INDUSTRIES LTD	Supplies	29.25	8/5/2014
MULHOLLAND INDUSTRIES LTD	Supplies	32.00	8/5/2014
MULHOLLAND INDUSTRIES LTD	Supplies	65.00	8/5/2014
MULHOLLAND INDUSTRIES LTD	Supplies	109.00	8/5/2014
MULHOLLAND INDUSTRIES LTD	Supplies	121.50	8/5/2014
MULHOLLAND INDUSTRIES LTD	Supplies	353.75	8/5/2014
MUNICIPAL SERVICES BUREAU	Travel	4.87	8/5/2014
NADA J RUDDOCK	Rent Sub to L'lords	38.00	8/5/2014
NANCY J CLAUNCH	Rent Sub to L'lords	125.00	8/5/2014
NATIONAL MINORITY AIDS COUNCIL	Prepaid - Travel	655.00	8/5/2014
NATIONAL TACTICAL OFFICERS ASSO	Dues	40.00	8/5/2014
NATIONSTAR MORTGAGE	Unc Prop-Disburse	80.00	8/5/2014
NAVID ALBAND	Counsel Fees-Courts	125.00	8/5/2014
NAVID ALBAND	Counsel Fees-Courts	225.00	8/5/2014
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	8/5/2014
NEHA CHAWLA	Rent Sub to L'lords	374.00	8/5/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	3,200.00	8/5/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	4,525.00	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
NELSON REPORTING INC	Education	120.00	8/5/2014
NELSON REPORTING INC	Education	120.00	8/5/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	10.65	8/5/2014
NEVILL DOCUMENT SOLUTIONS LLC	Furn&Office Eq (Mod)	6,495.00	8/5/2014
NEW DAY SERVICES FOR CHILDREN AND	Education	45.00	8/5/2014
NEW DAY SERVICES FOR CHILDREN AND	Travel	45.00	8/5/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	325.00	8/5/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	500.00	8/5/2014
Nicolette A Janoski	Prepaid - Travel	(530.00)	8/5/2014
Nicolette A Janoski	Travel	575.34	8/5/2014
NOODLE SOUP OF WEINGART DESIGN	Educational Material	2,391.32	8/5/2014
NORSTAR	Rent Sub to L'lords	100.00	8/5/2014
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.50	8/5/2014
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	4.24	8/5/2014
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	6.57	8/5/2014
NORTH RICHLAND HILLS POLICE	Drug Seizures	220.00	8/5/2014
NORTH RICHLAND HILLS POLICE	Drug Seizures	1,732.00	8/5/2014
NORTH RICHLAND HILLS POLICE	Drug Seizures	3,516.50	8/5/2014
NORTH TEXAS STATE HOSPITAL	Misc Payable	1,170.00	8/5/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	11.48	8/5/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.90	8/5/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.90	8/5/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.47	8/5/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.74	8/5/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.27	8/5/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.72	8/5/2014
NORTH TX AREA COMMUNITY HEALTH CTRS	Subrecipient Service	3,014.11	8/5/2014
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	72.00	8/5/2014
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	25.00	8/5/2014
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,034.00	8/5/2014
OFCO OFFICE FURNITURE	Non-Track Equipment	379.00	8/5/2014
OLMSTED-KIRK PAPER CO	Graphics Inventory	394.56	8/5/2014
OMEGA LABORATORIES INC	Laboratory Costs	7,072.00	8/5/2014
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,340.76	8/5/2014
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,660.00	8/5/2014
ORASURE TECHNOLOGIES INC	Lab Supplies	166.26	8/5/2014
O'REILLY AUTO PARTS	Parts and Supplies	32.14	8/5/2014
O'REILLY AUTO PARTS	Parts and Supplies	91.14	8/5/2014
O'REILLY AUTO PARTS	Parts and Supplies	101.76	8/5/2014
O'REILLY AUTO PARTS	Parts and Supplies	152.99	8/5/2014
O'REILLY AUTO PARTS	Parts and Supplies	253.19	8/5/2014
OSCAR G SETTLE	Counsel Fees-Courts	200.00	8/5/2014
OVERHEAD DOOR	Building Maintenance	1,344.00	8/5/2014
OWENS & OWENS	Counsel Fees - CPS	100.00	8/5/2014
OWENS & OWENS	Counsel Fees-Probate	1,508.00	8/5/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	125.00	8/5/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	156.25	8/5/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	8/5/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	8/5/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	8/5/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	8/5/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	2,350.00	8/5/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	2,495.00	8/5/2014
Pamela K Vinton	Education	116.00	8/5/2014
PAMELA POSEY	Education	50.00	8/5/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	550.00	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
PANTEGO POLICE DEPARTMENT	Drug Seizure Int	1.51	8/5/2014
PANTEGO POLICE DEPARTMENT	Drug Seizures	545.00	8/5/2014
PARKER COUNTY	City Participation	(3,558.81)	8/5/2014
PARKER COUNTY	Contract Labor	15,504.60	8/5/2014
PARKER COUNTY SHERIFF	Court Costs	200.00	8/5/2014
PARODI PROPERTY LTD	Rent Sub to L'lords	399.00	8/5/2014
PAT JOLLEY	Clothing	85.42	8/5/2014
PATRICIA JUDKINS	Relative Assistance	300.00	8/5/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	400.00	8/5/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	2,100.00	8/5/2014
Patricia V Benavides	Education	14.00	8/5/2014
PATRICK CURRAN	Counsel Fees-Courts	820.00	8/5/2014
PATRICK CURRAN	Counsel Fees-Courts	5,740.00	8/5/2014
PATRICK R MCCARTY	Counsel Fees-Courts	550.00	8/5/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	150.00	8/5/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	8/5/2014
PATTY TILLMAN	Counsel Fees-Courts	100.00	8/5/2014
PATTY TILLMAN	Counsel Fees-Courts	380.00	8/5/2014
PATTY TILLMAN	Counsel Fees-Courts	435.00	8/5/2014
PAUL A CONNER P.C.	Counsel Fees-Courts	1,680.00	8/5/2014
PAUL OKELLO	Rent Sub to L'lords	1,140.00	8/5/2014
PAUL V PREVITE	Counsel Fees-Courts	500.00	8/5/2014
PAUL V PREVITE	Counsel Fees-Courts	1,150.00	8/5/2014
PAUL W LEWALLEN	Counsel Fees-Courts	850.00	8/5/2014
PAUL W LEWALLEN	Counsel Fees-Courts	900.00	8/5/2014
PAULA K GREEN	Investigative	382.50	8/5/2014
PAULA K GREEN	Investigative	406.07	8/5/2014
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	847.00	8/5/2014
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,146.30	8/5/2014
PAYTON DUNCAN	Restitution Payable	12.00	8/5/2014
PEDRO CISNEROS	Counsel Fees-Juv	100.00	8/5/2014
PELICAN BAY UTILITY CO.	Utility Assistance	87.11	8/5/2014
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	535.00	8/5/2014
PENNTEX INC	Field Equip&Supplies	1,262.50	8/5/2014
PETER J CONROY	Counsel Fees-Probate	500.00	8/5/2014
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	39.75	8/5/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	800.00	8/5/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	950.00	8/5/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	1,100.00	8/5/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	1,150.00	8/5/2014
PLANNED PARENTHOOD OF	Professional Service	2,865.25	8/5/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	4,036.14	8/5/2014
PLASTOCON INC	Sheriff Inventory	526.44	8/5/2014
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	62.00	8/5/2014
POINTHR INC	Background Check	130.74	8/5/2014
POTTER COUNTY SHERIFF	Court Costs	150.00	8/5/2014
PRAETORIAN OPERATING INC	Custodian Supplies	81.66	8/5/2014
PRAETORIAN OPERATING INC	Custodian Supplies	165.67	8/5/2014
PRECISION DELTA CORPORATION	Range Supplies	348.76	8/5/2014
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	5,021.64	8/5/2014
PRISCO MERCHANDISING INC	Graphics Inventory	167.64	8/5/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	264.00	8/5/2014
PRONTO COURIER SERVICE LLC	Professional Service	200.01	8/5/2014
PROTECTIVE LIFE INSURANCE	HAP Reimb Port-in	1,237.00	8/5/2014
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	305.00	8/5/2014
QASEEM MONIR	Drug Seizure Int	0.78	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
QASEEM MONIR	Drug Seizures	350.00	8/5/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	22.00	8/5/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	550.00	8/5/2014
QUEST DIAGNOSTICS INC	Professional Service	1,670.76	8/5/2014
QUEST DIAGNOSTICS INC	Professional Service	5,467.80	8/5/2014
QUILL CORPORATION	Supplies	57.76	8/5/2014
QUILL CORPORATION	Supplies	309.95	8/5/2014
R & M WESTCREEK PROPERTIES LLC	Rent Sub to L'lords	92.00	8/5/2014
R B EVERETT AND COMPANY	Parts and Supplies	2,808.00	8/5/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	300.00	8/5/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	925.00	8/5/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	925.00	8/5/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	1,025.00	8/5/2014
RAAMCO TEXAS PROPERTIES LP	Rental Assistance	795.00	8/5/2014
RAAMCO TEXAS PROPERTIES LP	Utility Assistance	135.12	8/5/2014
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	68.00	8/5/2014
RADISSON HOTEL & SUITES	Travel	138.00	8/5/2014
RADISSON HOTEL & SUITES	Travel	138.00	8/5/2014
Ramoral K Lockhart	Transportation	43.47	8/5/2014
RANDALL B MILLER	Counsel Fees-Courts	200.00	8/5/2014
Randi D Blackstock	Education	15.00	8/5/2014
RANDY W BOWERS	Counsel Fees-Courts	125.00	8/5/2014
RANDY W BOWERS	Counsel Fees-Courts	250.00	8/5/2014
RANDY W BOWERS	Counsel Fees-Courts	625.00	8/5/2014
RANDY W BOWERS	Counsel Fees-Juv	200.00	8/5/2014
RASIX COMPUTER CENTER INC	Supplies	297.00	8/5/2014
RAUL NEVAREZ	Counsel Fees - CPS	100.00	8/5/2014
RAUL NEVAREZ	Counsel Fees-Courts	100.00	8/5/2014
RAUL NEVAREZ	Counsel Fees-Courts	150.00	8/5/2014
RAUL NEVAREZ	Counsel Fees-Juv	100.00	8/5/2014
RAY ECKLUND	Rent Sub to L'lords	104.00	8/5/2014
RAY HALL JR	Counsel Fees - CPS	100.00	8/5/2014
RAY HALL JR	Counsel Fees - CPS	200.00	8/5/2014
RAY HALL JR	Counsel Fees-Courts	400.00	8/5/2014
RAY HALL JR	Counsel Fees-Courts	660.00	8/5/2014
RAY HALL JR	Counsel Fees-Courts	710.00	8/5/2014
RAY HALL JR	Counsel Fees-Courts	1,000.00	8/5/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	8/5/2014
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	850.00	8/5/2014
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	1,295.00	8/5/2014
RECEPT PHARMACY LP	Medical Supplies	73.75	8/5/2014
RECEPT PHARMACY LP	Medical Supplies	83.33	8/5/2014
RECEPT PHARMACY LP	Medical Supplies	4,213.10	8/5/2014
RED-K LLC	Miscellaneous	208.52	8/5/2014
REEDER DISTRIBUTORS INC	Building Maintenance	649.47	8/5/2014
REEVES LAW CENTER	Counsel Fees - CPS	100.00	8/5/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	678.75	8/5/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	979.56	8/5/2014
RENAISSANCE AUSTIN HOTEL	Education	276.00	8/5/2014
RENAISSANCE AUSTIN HOTEL	Education	347.30	8/5/2014
RENAISSANCE AUSTIN HOTEL	Education	347.30	8/5/2014
RENAISSANCE AUSTIN HOTEL	Education	347.30	8/5/2014
RENAISSANCE AUSTIN HOTEL	Education	414.00	8/5/2014
RENAISSANCE AUSTIN HOTEL	Prepaid - Travel	276.00	8/5/2014
RENAISSANCE AUSTIN HOTEL	Prepaid - Travel	414.00	8/5/2014
RENAISSANCE AUSTIN HOTEL	Prepaid - Travel	414.00	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
RENAISSANCE AUSTIN HOTEL	Prepaid - Travel	414.00	8/5/2014
RENAISSANCE AUSTIN HOTEL	Prepaid - Travel	414.00	8/5/2014
RENAISSANCE AUSTIN HOTEL	Prepaid - Travel	414.00	8/5/2014
RENAISSANCE AUSTIN HOTEL	Prepaid - Travel	414.00	8/5/2014
RENAISSANCE AUSTIN HOTEL	Prepaid - Travel	414.00	8/5/2014
RENAISSANCE AUSTIN HOTEL	Prepaid - Travel	414.00	8/5/2014
RENAISSANCE AUSTIN HOTEL	Prepaid - Travel	414.00	8/5/2014
RENALDA RENIA PRICE	Rent Sub to L'lords	324.00	8/5/2014
Renee Castoreno	Prepaid - Travel	116.00	8/5/2014
REX SELLERS	HAP Reimb Port-in	3,601.00	8/5/2014
REXEL INC	Building Maintenance	948.04	8/5/2014
REXEL INC	Building Maintenance	1,213.90	8/5/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	429.12	8/5/2014
RHEANA R RUBALCABA	Travel	124.00	8/5/2014
Rhonda M Hubbard Rockwell	Prepaid - Travel	116.00	8/5/2014
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	1,490.00	8/5/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	387.50	8/5/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,050.00	8/5/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,170.00	8/5/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,400.00	8/5/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,440.00	8/5/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	3,860.00	8/5/2014
RICHARD ALLEY	Counsel Fees-Courts	200.00	8/5/2014
RICHARD ALLEY	Counsel Fees-Courts	400.00	8/5/2014
RICHARD ALLEY	Counsel Fees-Courts	1,000.00	8/5/2014
RICHARD C KLINE	Counsel Fees-Courts	412.50	8/5/2014
RICHARD C KLINE	Counsel Fees-Courts	425.00	8/5/2014
RICHARD C KLINE	Counsel Fees-Courts	425.00	8/5/2014
RICHARD E JOHNSON SR	Rent Sub to L'lords	112.00	8/5/2014
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	525.00	8/5/2014
RND MEDICAL SUPPLIES INC	Medical Supplies	274.00	8/5/2014
RND MEDICAL SUPPLIES INC	Medical Supplies	871.20	8/5/2014
ROBERT CISNEROS	Equipment Maint	925.00	8/5/2014
ROBERT CISNEROS	Equipment Maint	1,665.00	8/5/2014
ROBERT K BEIN II	Professional Service	550.00	8/5/2014
ROBERT S CONTE	HAP Reimb Port-in	338.00	8/5/2014
ROBERTA WALKER	Counsel Fees-Courts	730.00	8/5/2014
ROBERTA WALKER	Counsel Fees-Courts	780.00	8/5/2014
ROBINSON & SMART PC	Counsel Fees-Courts	500.00	8/5/2014
ROBINSON & SMART PC	Counsel Fees-Courts	700.00	8/5/2014
ROBINSON TEXTILE	Bedding and Clothing	1,638.00	8/5/2014
ROC TX-PRESIDENTS CORNER LLC	Rental Assistance	685.00	8/5/2014
ROC TX-PRESIDENTS CORNER LLC	Utility Assistance	47.19	8/5/2014
RODNEY M PATTERSON	Counsel Fees-Juv	200.00	8/5/2014
RONALD COUCH	Counsel Fees-Courts	200.00	8/5/2014
RONALD COUCH	Counsel Fees-Courts	1,940.00	8/5/2014
Ronald J Wright	Education	100.00	8/5/2014
RONALD WAYNE HENDERSON	Drug Seizure Int	0.68	8/5/2014
RONALD WAYNE HENDERSON	Drug Seizures	557.00	8/5/2014
Rosalinda Mendoza	Travel	10.00	8/5/2014
ROSE IMAGING SPECIALISTS PA	Professional Service	6,329.66	8/5/2014
ROSS LAND & REAL ESTATE SVCS INC	Rent Sub to L'lords	146.00	8/5/2014
ROXANNE ROBINSON	Counsel Fees-Courts	200.00	8/5/2014
ROXANNE ROBINSON	Counsel Fees-Courts	275.00	8/5/2014
RUBY T DOUGLAS	Rent Sub to L'lords	1,177.00	8/5/2014
RUGBY IPD CORP	Building Maintenance	203.27	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	210.00	8/5/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,269.00	8/5/2014
Rune-Par I Nilsson	Travel	10.00	8/5/2014
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	88.94	8/5/2014
RUSSELL FEED INC	Estray Livestock	140.69	8/5/2014
Russell W Jones	Education	174.44	8/5/2014
SAFARI BOOKS ONLINE LLC	Computer Supplies	1,684.56	8/5/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	27,179.82	8/5/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	30,180.96	8/5/2014
SAF-T-GLOVE INC	Parts and Supplies	631.04	8/5/2014
SAGE GROUP CONSULTING INC	Professional Service	6,480.00	8/5/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	200.00	8/5/2014
SALVATION ARMY	Subrecipient Service	37,259.35	8/5/2014
SAM BONIFIELD	Counsel Fees-Courts	1,225.00	8/5/2014
SAMANTHA K HILL	Counsel Fees-Courts	550.00	8/5/2014
SAMANTHA K HILL	Litigation Expense	7.50	8/5/2014
SAMUEL R TERRY	Counsel Fees-Courts	237.50	8/5/2014
SAMUEL R TERRY	Counsel Fees-Courts	612.50	8/5/2014
SAMUEL R TERRY	Counsel Fees-Courts	725.00	8/5/2014
SANDOVAL & ASSOCIATES	Interpreter Fees	130.00	8/5/2014
Sandra A Sentell	Prepaid - Travel	116.00	8/5/2014
SANDRA LOVELADY	Clothing	104.35	8/5/2014
SANOFI PASTEUR INC	Medical Supplies	(657.98)	8/5/2014
SANOFI PASTEUR INC	Medical Supplies	2,045.96	8/5/2014
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	8/5/2014
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	8/5/2014
SANTIAGO SALINAS	Counsel Fees-Courts	800.00	8/5/2014
SANTIAGO SALINAS	Counsel Fees-Courts	1,600.00	8/5/2014
SAP PUBLIC SERVICES INC	Software Maintenance	92,716.24	8/5/2014
SARITA OWENS WILSON	Clothing	200.00	8/5/2014
SCOTT BROWN	Counsel Fees-Courts	500.00	8/5/2014
SCOTT MCNEILL & BURNE PLLC	Cnsl Fees-Crim Appls	2,281.25	8/5/2014
SCOTT MCNEILL & BURNE PLLC	Counsel Fees-Courts	500.00	8/5/2014
SCOTT MCNEILL & BURNE PLLC	Counsel Fees-Courts	550.00	8/5/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	150.00	8/5/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	650.00	8/5/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	950.00	8/5/2014
SECOND COURT OF APPEALS	Professional Service	2,992.77	8/5/2014
SETTLEMENT ASSESTS LLC	Rent Sub to L'lords	455.00	8/5/2014
SETTLEMENT ASSESTS LLC	Rent Sub to L'lords	546.00	8/5/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	380.00	8/5/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	390.00	8/5/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	500.00	8/5/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,130.00	8/5/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	200.00	8/5/2014
Shannon C McFarland	Education	220.00	8/5/2014
SHANNON ROSE HILL FUNERAL CHAPEL	County Burials	495.00	8/5/2014
SHAWN PASCHALL	Counsel Fees-Courts	330.00	8/5/2014
SHAWN PASCHALL	Counsel Fees-Courts	660.00	8/5/2014
SHAWN PASCHALL	Counsel Fees-Courts	825.00	8/5/2014
Sheena A Hargrove	Prepaid - Travel	116.00	8/5/2014
SHEILA WALKER	Reporter's Records	132.00	8/5/2014
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	8/5/2014
SHEVA LTD	Rent Sub to L'lords	143.00	8/5/2014
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	267.00	8/5/2014
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	632.00	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,070.00	8/5/2014
SHI GOVERNMENT SOLUTIONS INC	LV Grnt Compter(Mod)	300.99	8/5/2014
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,470.00	8/5/2014
SHIRLEY A COOK-CATER	Court Visitor	224.00	8/5/2014
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	183.35	8/5/2014
SIRCHIE FINGER PRINT LABORATORIES	Supplies	107.90	8/5/2014
SIRIUS COMPUTER SOLUTIONS INC	Computer Supplies	628.58	8/5/2014
SNELLING MEDICAL STAFFING LLC	Contract Labor	782.08	8/5/2014
SOLAR SCAPE	Parts and Supplies	200.00	8/5/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	63.67	8/5/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	295.60	8/5/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	218.37	8/5/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	250.00	8/5/2014
SOUTHWEST DELI GROUP INC	Meeting Expenses	127.50	8/5/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	455.76	8/5/2014
SPARK ENERGY LP	Utility Assistance	240.51	8/5/2014
SPORTS SUPPLY GROUP INC	Shrff Commissary Inv	918.00	8/5/2014
SRA-SYSTEMS RESEARCH & APPLICATIONS	Software Maintenance	14,600.00	8/5/2014
STACY A STEVENS	Drug Seizure Int	1.04	8/5/2014
STACY A STEVENS	Drug Seizures	491.50	8/5/2014
Stacy S Babella	Prepaid - Travel	116.00	8/5/2014
STAPLES ADVANTAGE	Computer Supplies	29.26	8/5/2014
STAPLES ADVANTAGE	Education	9.58	8/5/2014
STAPLES ADVANTAGE	Field Equip&Supplies	28.04	8/5/2014
STAPLES ADVANTAGE	Lab Supplies	144.72	8/5/2014
STAPLES ADVANTAGE	Medical Supplies	766.53	8/5/2014
STAPLES ADVANTAGE	Sheriff Inventory	785.75	8/5/2014
STAPLES ADVANTAGE	Supplies	4.56	8/5/2014
STAPLES ADVANTAGE	Supplies	4.56	8/5/2014
STAPLES ADVANTAGE	Supplies	5.08	8/5/2014
STAPLES ADVANTAGE	Supplies	5.32	8/5/2014
STAPLES ADVANTAGE	Supplies	6.18	8/5/2014
STAPLES ADVANTAGE	Supplies	9.28	8/5/2014
STAPLES ADVANTAGE	Supplies	11.04	8/5/2014
STAPLES ADVANTAGE	Supplies	12.88	8/5/2014
STAPLES ADVANTAGE	Supplies	17.70	8/5/2014
STAPLES ADVANTAGE	Supplies	18.40	8/5/2014
STAPLES ADVANTAGE	Supplies	26.35	8/5/2014
STAPLES ADVANTAGE	Supplies	27.46	8/5/2014
STAPLES ADVANTAGE	Supplies	28.58	8/5/2014
STAPLES ADVANTAGE	Supplies	34.27	8/5/2014
STAPLES ADVANTAGE	Supplies	36.79	8/5/2014
STAPLES ADVANTAGE	Supplies	39.12	8/5/2014
STAPLES ADVANTAGE	Supplies	39.26	8/5/2014
STAPLES ADVANTAGE	Supplies	40.86	8/5/2014
STAPLES ADVANTAGE	Supplies	41.76	8/5/2014
STAPLES ADVANTAGE	Supplies	41.79	8/5/2014
STAPLES ADVANTAGE	Supplies	42.54	8/5/2014
STAPLES ADVANTAGE	Supplies	44.00	8/5/2014
STAPLES ADVANTAGE	Supplies	44.00	8/5/2014
STAPLES ADVANTAGE	Supplies	46.53	8/5/2014
STAPLES ADVANTAGE	Supplies	51.35	8/5/2014
STAPLES ADVANTAGE	Supplies	55.99	8/5/2014
STAPLES ADVANTAGE	Supplies	58.11	8/5/2014
STAPLES ADVANTAGE	Supplies	60.27	8/5/2014
STAPLES ADVANTAGE	Supplies	62.65	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	66.32	8/5/2014
STAPLES ADVANTAGE	Supplies	69.16	8/5/2014
STAPLES ADVANTAGE	Supplies	71.82	8/5/2014
STAPLES ADVANTAGE	Supplies	71.95	8/5/2014
STAPLES ADVANTAGE	Supplies	73.78	8/5/2014
STAPLES ADVANTAGE	Supplies	81.10	8/5/2014
STAPLES ADVANTAGE	Supplies	83.20	8/5/2014
STAPLES ADVANTAGE	Supplies	88.63	8/5/2014
STAPLES ADVANTAGE	Supplies	88.86	8/5/2014
STAPLES ADVANTAGE	Supplies	90.00	8/5/2014
STAPLES ADVANTAGE	Supplies	94.35	8/5/2014
STAPLES ADVANTAGE	Supplies	94.51	8/5/2014
STAPLES ADVANTAGE	Supplies	94.94	8/5/2014
STAPLES ADVANTAGE	Supplies	96.08	8/5/2014
STAPLES ADVANTAGE	Supplies	96.44	8/5/2014
STAPLES ADVANTAGE	Supplies	108.26	8/5/2014
STAPLES ADVANTAGE	Supplies	110.15	8/5/2014
STAPLES ADVANTAGE	Supplies	115.31	8/5/2014
STAPLES ADVANTAGE	Supplies	115.40	8/5/2014
STAPLES ADVANTAGE	Supplies	116.12	8/5/2014
STAPLES ADVANTAGE	Supplies	121.08	8/5/2014
STAPLES ADVANTAGE	Supplies	122.70	8/5/2014
STAPLES ADVANTAGE	Supplies	142.18	8/5/2014
STAPLES ADVANTAGE	Supplies	158.60	8/5/2014
STAPLES ADVANTAGE	Supplies	171.23	8/5/2014
STAPLES ADVANTAGE	Supplies	177.59	8/5/2014
STAPLES ADVANTAGE	Supplies	178.23	8/5/2014
STAPLES ADVANTAGE	Supplies	182.09	8/5/2014
STAPLES ADVANTAGE	Supplies	183.82	8/5/2014
STAPLES ADVANTAGE	Supplies	210.60	8/5/2014
STAPLES ADVANTAGE	Supplies	218.05	8/5/2014
STAPLES ADVANTAGE	Supplies	219.88	8/5/2014
STAPLES ADVANTAGE	Supplies	249.00	8/5/2014
STAPLES ADVANTAGE	Supplies	254.10	8/5/2014
STAPLES ADVANTAGE	Supplies	259.27	8/5/2014
STAPLES ADVANTAGE	Supplies	272.52	8/5/2014
STAPLES ADVANTAGE	Supplies	284.55	8/5/2014
STAPLES ADVANTAGE	Supplies	286.55	8/5/2014
STAPLES ADVANTAGE	Supplies	317.66	8/5/2014
STAPLES ADVANTAGE	Supplies	361.14	8/5/2014
STAPLES ADVANTAGE	Supplies	419.87	8/5/2014
STAPLES ADVANTAGE	Supplies	492.05	8/5/2014
STAPLES ADVANTAGE	Supplies	543.41	8/5/2014
STAPLES ADVANTAGE	Supplies	1,008.12	8/5/2014
STAPLES ADVANTAGE	Supplies	1,589.00	8/5/2014
STAPLES ADVANTAGE	Training Supplies	945.66	8/5/2014
STAR TEX POWER	Utility Assistance	157.44	8/5/2014
STARBUCK & WISE INC	Rent Sub to L'lords	62.00	8/5/2014
STATE INDUSTRIAL PRODUCTS CORP	Fuel	342.56	8/5/2014
STATLAB MEDICAL PRODUCTS	Lab Supplies	262.50	8/5/2014
STEFANIE JEFFRESS	Drug Seizure Int	0.56	8/5/2014
STEFANIE JEFFRESS	Drug Seizures	245.00	8/5/2014
STEPHANIE PATTEN	Counsel Fees-Courts	582.50	8/5/2014
STEPHEN CALDWELL	Child Care	100.00	8/5/2014
STEVE GORDON & ASSOCIATES	Cnsl Fees-Crim Appls	1,125.00	8/5/2014
STREAM ENERGY	Utility Allowance	146.00	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/5/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/5/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/5/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/5/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/5/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/5/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/5/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/5/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/5/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/5/2014
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/5/2014
TEKSYSTEMS INC	Professional Service	1,215.00	8/5/2014
TEKSYSTEMS INC	Professional Service	1,935.00	8/5/2014
TERESEA ADCOCK	Reporter's Records	132.00	8/5/2014
TERRELL HODGES	Witness Travel	217.49	8/5/2014
TERRELL L EUSTICE	Interpreter Fees	60.00	8/5/2014
Terrence A Grisham	Education	100.00	8/5/2014
TERRY BARLOW	Cnsl Fees-Crim Appls	4,150.00	8/5/2014
TERRY BARLOW	Counsel Fees-Courts	300.00	8/5/2014
TERRY BARLOW	Counsel Fees-Courts	600.00	8/5/2014
TERRY BARLOW	Counsel Fees-Courts	1,200.00	8/5/2014
TERRY L HILL	Rent Sub to L'lords	58.00	8/5/2014
TERRY W GIBBONS	Rent Sub to L'lords	42.00	8/5/2014
TEXAS CONFERENCE OF URBAN COUNTIES	Professional Service	241,330.16	8/5/2014
TEXAS COURT REPORTERS ASSOC	Dues	150.00	8/5/2014
TEXAS COURT REPORTERS ASSOCIATION	Dues	150.00	8/5/2014
TEXAS JAIL ASSOCIATION	Dues	30.00	8/5/2014
TEXAS JAIL ASSOCIATION	Dues	30.00	8/5/2014
TEXAS JAIL ASSOCIATION	Education	180.00	8/5/2014
TEXAS JAIL ASSOCIATION	Education	180.00	8/5/2014
TEXAS JAIL ASSOCIATION	Education	180.00	8/5/2014
TEXAS NAHRO	Education	500.00	8/5/2014
TEXAS NAHRO	Education	500.00	8/5/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	250.00	8/5/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	250.00	8/5/2014
TEXAS TOLLWAYS	Travel	6.38	8/5/2014
TEXCAN VENTURES III	Port HAP Port-out	125.00	8/5/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	8/5/2014
THE DAVIDSON LAW FIRM PC	Counsel Fees - CPS	100.00	8/5/2014
THE DECKER LAW FIRM PC	Counsel Fees - CPS	4,720.00	8/5/2014
THE DOVE FIRM PLLC	Counsel Fees-Probate	500.00	8/5/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	350.00	8/5/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	8/5/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	550.00	8/5/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	150.00	8/5/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	300.00	8/5/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	50.00	8/5/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	400.00	8/5/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	500.00	8/5/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	950.00	8/5/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	4,100.00	8/5/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,100.00	8/5/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	2,050.00	8/5/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	665.95	8/5/2014
THE SPOKEN WORD LLC	Interpreter Fees	300.00	8/5/2014
THE SPOKEN WORD LLC	Interpreter Fees	420.00	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
THE SPOKEN WORD LLC	Interpreter Fees	480.00	8/5/2014
THE TREE HOUSE INC	Supplies	57.50	8/5/2014
THE TREE HOUSE INC	Supplies	94.29	8/5/2014
THE TREE HOUSE INC	Supplies	99.00	8/5/2014
THE TREE HOUSE INC	Supplies	134.00	8/5/2014
THERESA YOKO COPELAND	Counsel Fees - CPS	400.00	8/5/2014
Thomas A Wilder	Advertise/Public Svc	100.00	8/5/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	150.00	8/5/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	375.00	8/5/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,082.99	8/5/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,500.00	8/5/2014
TIM MOORE	Counsel Fees-Courts	500.00	8/5/2014
TIM MOORE	Counsel Fees-Courts	800.00	8/5/2014
TOM WITTRICK	Rent Sub to L'lords	543.00	8/5/2014
TOSHIBA	Non-Track Equipment	386.00	8/5/2014
TOWER ENGINEERING INC	A/C Maint Contract	1,040.00	8/5/2014
TRACI D HUTTON PC	Counsel Fees - CPS	200.00	8/5/2014
TRACI D HUTTON PC	Counsel Fees - CPS	950.00	8/5/2014
TRACI D HUTTON PC	Counsel Fees - CPS	1,325.00	8/5/2014
TRACIE KENAN	Counsel Fees-Juv	1,157.50	8/5/2014
TRENTON GRAY	Counsel Fees-Courts	300.00	8/5/2014
TRENTON GRAY	Counsel Fees-Courts	700.00	8/5/2014
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	34.00	8/5/2014
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	207.31	8/5/2014
TRINITY BIOTECH DISTRIBUTION	Medical Supplies	4,240.00	8/5/2014
TRINITY BIOTECH DISTRIBUTION	Medical Supplies	4,401.00	8/5/2014
TRUCKPRO INC	Parts and Supplies	138.58	8/5/2014
TRUCKPRO INC	Parts and Supplies	309.48	8/5/2014
TRUGREEN CHEMLAWN	Landscaping Expense	109.00	8/5/2014
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	8/5/2014
TRUGREEN CHEMLAWN	Landscaping Expense	125.00	8/5/2014
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	8/5/2014
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	8/5/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	158.00	8/5/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	174.00	8/5/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	186.00	8/5/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	1,872.00	8/5/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	1,911.00	8/5/2014
TSPS - TX SOCIETY OF PROFESSIONAL	Education	240.00	8/5/2014
TX TIRE TERMINAL	Tires and Tubes	250.00	8/5/2014
TXI OPERATIONS LP	Base Stab Materials	7,462.95	8/5/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,574.57	8/5/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,734.87	8/5/2014
TYRA SASITA	Meeting Expenses	116.66	8/5/2014
ULINE INC	Supplies	266.23	8/5/2014
UNION GOSPEL MISSION	Rental Assistance	350.00	8/5/2014
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,532.03	8/5/2014
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	33,288.68	8/5/2014
UNITED INTERPRETATION AND	Interpreter Fees	60.00	8/5/2014
UNITED INTERPRETATION AND	Interpreter Fees	240.00	8/5/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	411.70	8/5/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	1,440.79	8/5/2014
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	5,720.00	8/5/2014
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	15,290.00	8/5/2014
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	29,150.00	8/5/2014
UNIVERSITY TX ARL-SOCIAL WORK	Education	105.00	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
WESTDALE PAVILION LTD	Rental Assistance	641.00	8/5/2014
WESTERN-BRW PAPER CO INC	Supplies	54.00	8/5/2014
WESTERN-BRW PAPER CO INC	Supplies	54.00	8/5/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	8/5/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	8/5/2014
WESTERN-BRW PAPER CO INC	Supplies	162.00	8/5/2014
WESTERN-BRW PAPER CO INC	Supplies	162.00	8/5/2014
WESTERN-BRW PAPER CO INC	Supplies	189.00	8/5/2014
WESTERN-BRW PAPER CO INC	Supplies	216.00	8/5/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	8/5/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	8/5/2014
WESTERN-BRW PAPER CO INC	Supplies	972.00	8/5/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	700.00	8/5/2014
WHITE CREEK ESTATES	Restitution Payable	33.93	8/5/2014
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	0.45	8/5/2014
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	190.00	8/5/2014
WILLETT LAW OFFICE PLLC	Cnsl Fees-Juv Det&Tr	1,475.00	8/5/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	100.00	8/5/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,000.00	8/5/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	2,125.00	8/5/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	2,525.00	8/5/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	100.00	8/5/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	500.00	8/5/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	525.00	8/5/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,300.00	8/5/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	2,285.00	8/5/2014
WILLIAM D RINK	Counsel Fees-Courts	400.00	8/5/2014
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	687.50	8/5/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	100.00	8/5/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	145.00	8/5/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,850.00	8/5/2014
WILLIAM S HARRIS	Counsel Fees-Courts	710.00	8/5/2014
WILLIAM SHELTON	Reporter's Records	108.00	8/5/2014
WILSON OFFICE INTERIORS	Capital Outlay Low V	1,542.37	8/5/2014
WILSON OFFICE INTERIORS	Non-Track Equipment	954.17	8/5/2014
WM BARRY NORMAN	Investigative	450.00	8/5/2014
WM BARRY NORMAN	Psych Exam/Testimony	1,350.00	8/5/2014
WOODARD BUILDING SUPPLY	Building Maintenance	141.00	8/5/2014
WOODMONT APARTMENTS LP	HAP Reimb Port-in	2,074.00	8/5/2014
WORLD WIDE INTERPRETERS INC	Professional Service	9.23	8/5/2014
WORLD WIDE INTERPRETERS INC	Professional Service	56.26	8/5/2014
WORLD WIDE INTERPRETERS INC	Professional Service	64.38	8/5/2014
WORLD WIDE INTERPRETERS INC	Professional Service	145.53	8/5/2014
WORLD WIDE INTERPRETERS INC	Professional Service	165.75	8/5/2014
WORLD WIDE INTERPRETERS INC	Professional Service	280.03	8/5/2014
WORTHINGTON POINT LP	HAP Reimb Port-in	256.00	8/5/2014
WORTHINGTON POINT LP	Rent Sub to L'lords	8.00	8/5/2014
YANAISDYS MARTINEZ	Counsel Fees-Courts	100.00	8/5/2014
YOUNG ENERGY LLC	Utility Allowance	92.00	8/5/2014
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - August 05, 2014			
Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	190.15	8/5/2014
Alice Whitten	5006 Chapter 13 Levy	5,470.60	8/5/2014
American General Life Ins	Lifestyle, American General Co.	50.57	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
Anthem Life Insurance Co	PGL/Anthem Life	30.31	8/5/2014
Arkansas Office of Child Support	Child Support	201.23	8/5/2014
Audustina Erices	Auction - Non Tax	129.00	8/5/2014
Augustina Erices	West Sector	86.00	8/5/2014
Automated Collection Services Inc	5002 Student Loan Levy	213.02	8/5/2014
Babies R US	Educational Material	699.90	8/5/2014
Babies R US	Educational Material	549.75	8/5/2014
C L E A T	Union Dues	6,564.00	8/5/2014
California SDU	Child Support	653.52	8/5/2014
City of Hurst	Professional Service	10.00	8/5/2014
City of Hurst	Ppaid - Util Deposit	500.00	8/5/2014
Collection Technology Inc	5002 Student Loan Levy	107.37	8/5/2014
Delta Dental	Dental Claims	23,953.15	8/5/2014
Delta Dental	Dental Claims	3,808.00	8/5/2014
Delta Management Associates Inc	5002 Student Loan Levy	141.22	8/5/2014
DirecTV	Data Transmiss Line	60.99	8/5/2014
Fraternal Order of Police	Union Dues	1,487.50	8/5/2014
General Revenue Corporation	5002 Student Loan Levy	195.81	8/5/2014
Gerald Lynn Phillips	County Projects	726.46	8/5/2014
Great Lakes Higher Education	5002 Student Loan Levy	177.68	8/5/2014
Internal Revenue Service	5001 Tax Levy	1,274.35	8/5/2014
IRS FICA EE	FICA-Employee	557,569.11	8/5/2014
IRS FICA ER	FICA-Employer	557,569.11	8/5/2014
IRS FIT	FIT Withholding	1,029,203.46	8/5/2014
IRS MED EE	Medicare-Employee	130,539.46	8/5/2014
IRS MED ER	Medicare-Employer	130,539.46	8/5/2014
Jl Specialty Services	Worker's Compensation - Claims 07/28-08/01/2014	50,000.00	8/5/2014
Kirk Talbott	County Projects	620.21	8/5/2014
Lincoln Financial Group	Deferred Comp	12,733.63	8/5/2014
Lowe's	A/C Maint Contract	475.05	8/5/2014
Metropolitan Life	Metlife	12,652.83	8/5/2014
Michigan State Disbursement Unit	Child Support	201.61	8/5/2014
NAPSA-Nat'l Assoc Pretrial Service	Education	375.00	8/5/2014
Nationwide Retirement Solutions	Deferred Comp	213,563.59	8/5/2014
NCO Financial Systems Inc	5002 Student Loan Levy	110.19	8/5/2014
Nebraska Child Support PA	Child Support	168.47	8/5/2014
North Dakota SDU	Child Support	228.47	8/5/2014
NYS Child Support	Child Support	204.00	8/5/2014
Ohio Child Support Central (CSPC)	Child Support	138.32	8/5/2014
Optum Bank	HSA Employee Contribution	16,621.27	8/5/2014
Optum Bank	HSA Employer Seed	1,269.60	8/5/2014
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,281.22	8/5/2014
Paulette Williams	Williams 5007 Garnishment	303.54	8/5/2014
PayFlex	Dependent Care Claims	1,125.70	8/5/2014
PayFlex	Section 125 Claims	33,758.71	8/5/2014
Pennsylvania-HEAA	5002 Student Loan Levy	551.64	8/5/2014
Performant Recovery, Inc.	5002 Student Loan Levy	142.02	8/5/2014
Police & Firefighters Ins Assoc	Union Dues	16,832.56	8/5/2014
Prepaid Legal Services	Prepaid Attorney	3,000.00	8/5/2014
Tarrant Co. P/R Acct	Payroll Transfers	6,276,541.34	8/5/2014
Tarrant County Deputy Sheriff	Union Dues	1,676.50	8/5/2014
Texas Child Support Disbursement	Child Support	41,500.74	8/5/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,261.16	8/5/2014
Tim Truman	5006 Chapter 13 Levy	5,225.61	8/5/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,675.04	8/5/2014
United Way	United Fund	1,982.66	8/5/2014

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	Medical Claims	602,532.67	8/5/2014
UnitedHealthcare	Medical Claims	88,875.14	8/5/2014
Us Department of Education	5002 Student Loan Levy	802.55	8/5/2014
Valic Retirement	Deferred Comp	9,919.73	8/5/2014
Washington State Support Registry	Child Support	497.04	8/5/2014
Weight Watchers North America Inc	Weight Watchers	728.00	8/5/2014
YMCA	YMCA	2,774.86	8/5/2014