

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - April 16, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
#2 EASTCHASE LIMITED	Rent Sub to L'lords	765.00	4/16/2013
#77 EMERALD #2 LIMITED PARTNER	Utility Assistance	37.72	4/16/2013
#77 EMERALD #2 LIMITED PARTNER	Rental Assistance	453.00	4/16/2013
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	1,592.00	4/16/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	259.00	4/16/2013
3M COMPANY	Sign Shop Inventory	1,631.25	4/16/2013
4M YOUTH SERVICES INC	Foster Home Care	9,515.00	4/16/2013
5700 HULEN LTD	Rent Sub to L'lords	729.00	4/16/2013
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	434.00	4/16/2013
7784 COLLEGE CIRCLE PROPERTY	HAP Reimb Port-in	1,410.00	4/16/2013
A & B GLASS AND MIRROR	Building Maintenance	185.00	4/16/2013
A & B LAWN AND GARDEN	Equipment Maint	352.21	4/16/2013
A B Alldredge III	Education	140.00	4/16/2013
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	106.00	4/16/2013
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	221.59	4/16/2013
A SANGHA INVESTMENTS INC	Education	410.37	4/16/2013
A TO Z HYDRAULICS LLC	Parts and Supplies	6.77	4/16/2013
AARON FIORENTINO	Counsel Fees-Juv	150.00	4/16/2013
AARON FIORENTINO	Counsel Fees - CPS	2,350.00	4/16/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	4/16/2013
ABLE COMMUNICATIONS INC	Supplies	1,925.00	4/16/2013
ABLE COMMUNICATIONS INC	Non-Track Equipment	3,853.73	4/16/2013
ABLE COMMUNICATIONS INC	Furn&Office Eq (Mod)	6,390.90	4/16/2013
ACACIA ENERGY LLC	Utility Allowance	126.00	4/16/2013
ACCUCARE MORTUARY SERVICE INC	Transportation	8,520.00	4/16/2013
ACCURATE FORMS & SUPPLIES	Supplies	423.00	4/16/2013
ACCURATE FORMS & SUPPLIES	Supplies	747.00	4/16/2013
ACH CHILD AND FAMILY SERVICES	Education	400.00	4/16/2013
ADAM HAHN	Counsel Fees-Probate	450.00	4/16/2013
ADL ASSOCIATES INC	Professional Service	2,000.00	4/16/2013
ADRIANA LARA	Court Visitor	225.33	4/16/2013
AG-POWER INC	Landscaping Expense	798.42	4/16/2013
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	4,999.22	4/16/2013
AIR BALANCING COMPANY INC	Building Maintenance	6,375.00	4/16/2013
AIR BALANCING COMPANY INC	A/C Maint Contract	13,875.00	4/16/2013
AIR BALANCING COMPANY INC	A/C Maint Contract	14,625.00	4/16/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	73.22	4/16/2013
AIRGAS USA LLC	Building Maintenance	(6.96)	4/16/2013
AIRGAS USA LLC	Equipment Maint	10.54	4/16/2013
AIRGAS USA LLC	Building Maintenance	31.62	4/16/2013
AIRGAS USA LLC	Building Maintenance	47.12	4/16/2013
AIRGAS USA LLC	Parts and Supplies	52.70	4/16/2013
AIRGAS USA LLC	Lab Supplies	58.10	4/16/2013
AIRGAS USA LLC	Parts and Supplies	147.56	4/16/2013
AIRGAS USA LLC	Fuel	316.20	4/16/2013
AIRGAS USA LLC	Lab Equip Mainten	439.33	4/16/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,275.00	4/16/2013
ALAMO NATIONAL BUILDING MGMT LP	Education	371.28	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
ALBIN SLOVACEK	HAP Reimb Port-in	413.00	4/16/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	500.00	4/16/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	600.00	4/16/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	225.00	4/16/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	4/16/2013
ALLEN & WEAVER PC	Counsel Fees-Courts	645.00	4/16/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	2,757.50	4/16/2013
ALLIED COURT REPORTERS	Professional Service	903.40	4/16/2013
ALLIED WASTE SERVICES	Disposal Service	134.66	4/16/2013
ALLIED WASTE SERVICES	Disposal Service	196.60	4/16/2013
ALLIED WASTE SERVICES	Disposal Service	281.58	4/16/2013
ALLIED WASTE SERVICES	Disposal Service	293.04	4/16/2013
ALLIED WASTE SERVICES	Disposal Service	334.62	4/16/2013
ALMA BERRY	Clothing	125.00	4/16/2013
ALONTI CAFE & CATERING	Meeting Expenses	44.06	4/16/2013
ALPINE FUNERAL SERVICES INC	County Burials	700.00	4/16/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	4/16/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,000.00	4/16/2013
ALVAREZ & MARSAL GLOBAL FORENSIC	Education	1,750.00	4/16/2013
ALYCE BRINKLEY	Clothing	143.09	4/16/2013
AMBIT ENERGY LLC	Utility Assistance	607.86	4/16/2013
AMBIT ENERGY LLC	Utility Allowance	726.00	4/16/2013
AMERICAN HYDRAULICS	Equipment Maint	900.00	4/16/2013
AMERICAN RED CROSS FT WORTH	Education	378.00	4/16/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	561.72	4/16/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	4,707.49	4/16/2013
AMY SHORTES	Restitution Payable	6.25	4/16/2013
ANAND PATEL	Rent Sub to L'lords	806.00	4/16/2013
ANCHOR FUNDING SERVICES LLC	Parts and Supplies	31.04	4/16/2013
ANCHOR FUNDING SERVICES LLC	Supplies	139.75	4/16/2013
ANDREW DELREAL	Restitution Payable	50.00	4/16/2013
ANGELA CAUDURO	Rent Sub to L'lords	186.00	4/16/2013
ANTHONY GREEN	Counsel Fees-Juv	200.00	4/16/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	200.00	4/16/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	400.00	4/16/2013
ANTHONY SCOTT SIMPSON	Cnsl Fees-Juv Det&Tr	800.00	4/16/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	4/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	4/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	4/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	4/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	4/16/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	4/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	4/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.05	4/16/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	4/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	4/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	4/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.50	4/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.25	4/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	4/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	4/16/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	50.50	4/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	73.00	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	81.00	4/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	83.50	4/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	100.90	4/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	113.75	4/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	133.75	4/16/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	262.75	4/16/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	4/16/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	589.44	4/16/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	6,696.12	4/16/2013
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	166.28	4/16/2013
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	6,068.00	4/16/2013
ARLINGTON OAKS APARTMENTS	Rental Assistance	500.00	4/16/2013
ARLINGTON POLICE DEPT.	Southeast Sector	36,699.03	4/16/2013
ARLINGTON WATER UTILITIES	Utility Assistance	185.49	4/16/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	293.56	4/16/2013
ARROWHEAD SCIENTIFIC INC	Supplies	232.26	4/16/2013
ASHFORD APARTMENT GP LLC	Rental Assistance	780.00	4/16/2013
ASSESSMENT AND INTERVENTION SERVICE	Psych Exam/Testimony	400.00	4/16/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	59.00	4/16/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	352.28	4/16/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	537.50	4/16/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	2,985.00	4/16/2013
AT&T MOBILITY	Wireless Data Access	29.60	4/16/2013
AT&T MOBILITY	Wireless Data Access	145.96	4/16/2013
AT&T MOBILITY	Wireless Data Access	151.96	4/16/2013
AT&T MOBILITY	Wireless Data Access	179.95	4/16/2013
AT&T MOBILITY	Wireless Data Access	179.95	4/16/2013
AT&T MOBILITY	Wireless Data Access	215.94	4/16/2013
AT&T MOBILITY	Wireless Data Access	215.94	4/16/2013
AT&T MOBILITY	Wireless Data Access	251.93	4/16/2013
AT&T MOBILITY	Wireless Data Access	251.93	4/16/2013
AT&T MOBILITY	Wireless Data Access	251.93	4/16/2013
AT&T MOBILITY	Wireless Data Access	323.91	4/16/2013
AT&T MOBILITY	Wireless Data Access	403.89	4/16/2013
AT&T MOBILITY	Wireless Data Access	2,636.26	4/16/2013
ATC FREIGHTLINER GROUP	Building Maintenance	278.29	4/16/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	416.48	4/16/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	249.50	4/16/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	264.00	4/16/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	513.50	4/16/2013
ATMOS ENERGY CORP	Gas	22.49	4/16/2013
ATMOS ENERGY CORP	Gas	36.70	4/16/2013
ATMOS ENERGY CORP	Gas	98.68	4/16/2013
ATMOS ENERGY CORP	Gas	182.69	4/16/2013
ATMOS ENERGY CORP	Gas	323.01	4/16/2013
ATMOS ENERGY CORP	Gas	343.89	4/16/2013
ATMOS ENERGY CORP	Gas	520.47	4/16/2013
ATMOS ENERGY CORP	Gas	1,084.19	4/16/2013
ATMOS ENERGY CORP	Utility Assistance	2,934.96	4/16/2013
ATMOS ENERGY CORP	Gas	3,318.47	4/16/2013
ATMOS ENERGY CORP	Utility Assistance	3,413.67	4/16/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	935.00	4/16/2013
AUTONATION	Parts and Supplies	14.50	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
AUTO-SAN	Building Maintenance	64.50	4/16/2013
AUTO-SAN	Building Maintenance	99.00	4/16/2013
AUTO-SAN	Custodian Services	162.00	4/16/2013
AUTO-SAN	Building Maintenance	702.00	4/16/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	3,226.00	4/16/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	910.00	4/16/2013
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	1,350.00	4/16/2013
B & H PARK INVESTMENTS LLC	Rental Assistance	500.00	4/16/2013
BAILEY & GALYEN	Counsel Fees-Courts	900.00	4/16/2013
BAKER FUNERAL HOME	County Burials	1,100.00	4/16/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	180.00	4/16/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	600.00	4/16/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,050.00	4/16/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,025.00	4/16/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,400.00	4/16/2013
BALL & HASE PC	Cnsl Fees-Crim Appls	100.00	4/16/2013
BALL & HASE PC	Counsel Fees-Courts	400.00	4/16/2013
BALL & HASE PC	Counsel Fees-Courts	1,150.00	4/16/2013
BALL & HASE PC	Counsel Fees-Courts	1,500.00	4/16/2013
BALL & HASE PC	Counsel Fees-Courts	1,925.00	4/16/2013
BARBARA RENTIE	Clothing	100.00	4/16/2013
BARNES & NOBLE BOOKSELLERS INC	Educational Material	56.77	4/16/2013
BARNES & NOBLE BOOKSELLERS INC	Educational Material	289.90	4/16/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	4/16/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	475.00	4/16/2013
BARNEY HOLLAND OIL COMPANY	Fuel	241.28	4/16/2013
BARNEY HOLLAND OIL COMPANY	Fuel	281.65	4/16/2013
BARRY ALFORD	Counsel Fees-Courts	1,725.00	4/16/2013
BASECOM INC	Building Maintenance	56.23	4/16/2013
BAUMGARDNER FUNERAL HOME	County Burials	1,400.00	4/16/2013
BEARDEN CHILDREN'S TRUST	Rent	18.61	4/16/2013
BEARDEN CHILDREN'S TRUST	Rent	24.16	4/16/2013
BEARDEN CHILDREN'S TRUST	Rent	66.43	4/16/2013
BEARDEN CHILDREN'S TRUST	Rent	304.47	4/16/2013
BEARDEN CHILDREN'S TRUST	Rent	419.70	4/16/2013
BEARDEN CHILDREN'S TRUST	Rent	3,393.83	4/16/2013
BEARDEN INVESTIGATIVE AGENCY	Investigative	770.00	4/16/2013
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	315.00	4/16/2013
BEDFORD POLICE DEPARTMENT	Northeast Sector	3,705.07	4/16/2013
BENBROOK POLICE DEPARTMENT	West Sector	3,256.54	4/16/2013
Bennie J Medlin	Travel	140.76	4/16/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	2,960.00	4/16/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	4,347.53	4/16/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	19,532.94	4/16/2013
BILL LEONARD	Counsel Fees-Courts	100.00	4/16/2013
BIMBO BAKERIES USA INC	Food	162.85	4/16/2013
BKM TOTAL OFFICE OF TEXAS	Non-Track Equipment	1,132.43	4/16/2013
BLAKE BURNS	Counsel Fees-Courts	450.00	4/16/2013
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	503.00	4/16/2013
BLUE MOUND POLICE DEPT	West Sector	3,256.54	4/16/2013
BONNIE C WELLS	Investigative	571.00	4/16/2013
BOUNCE ENERGY INC	Utility Allowance	14.00	4/16/2013
BOYD MOONEY	Counsel Fees-Juv	200.00	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
BRADFORD SHAW	Counsel Fees-Juv	100.00	4/16/2013
BRADFORD SHAW	Counsel Fees - CPS	100.00	4/16/2013
BRETT BOONE	Counsel Fees-Courts	1,890.00	4/16/2013
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	4/16/2013
BRIAN J NEWMAN	Counsel Fees-Juv	100.00	4/16/2013
BRIAN J WILLETT	Counsel Fees-Courts	300.00	4/16/2013
BRIAN J WILLETT	Counsel Fees-Courts	1,250.00	4/16/2013
Brian S Eppes	Travel	320.00	4/16/2013
BRIAN SALVANT	Counsel Fees-Courts	500.00	4/16/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	692.00	4/16/2013
BRITTANY MORALES	Restitution Payable	125.00	4/16/2013
BROADDUS & ASSOCIATES INC	Professional Service	20,000.00	4/16/2013
BROADDUS & ASSOCIATES INC	Professional Service	20,000.00	4/16/2013
BROOKE BAKER	Counsel Fees - CPS	150.00	4/16/2013
BROOKHAVEN YOUTH RANCH	Clothing	105.49	4/16/2013
BROOKHAVEN YOUTH RANCH	Residential Servc	30,000.25	4/16/2013
BUSINESS INTERIORS	Non-Track Equipment	2,106.92	4/16/2013
BVA SCIENTIFIC INC	Lab Supplies	417.45	4/16/2013
C P CONTINENTAL LP	Rent Sub to L'lords	936.00	4/16/2013
C.D. HARTNETT CO	Food	76.05	4/16/2013
CABELA'S INC	Range Supplies	67.45	4/16/2013
CALICO INDUSTRIES INC	Sheriff Inventory	202.00	4/16/2013
CALMONT WARREN LP	Rental Assistance	435.00	4/16/2013
CAMMIE JARVIS	Clothing	200.00	4/16/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	4/16/2013
CANAS & FLORES	Counsel Fees-Courts	250.00	4/16/2013
CANAS & FLORES	Counsel Fees - CPS	350.00	4/16/2013
CANAS & FLORES	Counsel Fees-Courts	1,050.00	4/16/2013
CANCER CARE SERVICES	Food/Hygiene Assist	724.19	4/16/2013
CANDACE M TAYLOR	Counsel Fees-Courts	75.00	4/16/2013
CANDACE M TAYLOR	Counsel Fees-Courts	200.00	4/16/2013
CANDACE M TAYLOR	Counsel Fees-Juv	300.00	4/16/2013
CANDACE M TAYLOR	Counsel Fees-Courts	2,500.00	4/16/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	4/16/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	4/16/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	4/16/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	4/16/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	4/16/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	4/16/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	4/16/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	4/16/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	4/16/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	4/16/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	4/16/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	4/16/2013
CAROLE KERR	Counsel Fees-Courts	200.00	4/16/2013
CAROLINA IMAGING COMPUTER	Supplies	128.64	4/16/2013
CAROLINA IMAGING COMPUTER	Supplies	147.82	4/16/2013
CAROLINA IMAGING COMPUTER	Supplies	295.64	4/16/2013
CAROLINA IMAGING COMPUTER	Computer Supplies	746.64	4/16/2013
CAROLINA IMAGING COMPUTER	Computer Supplies	1,188.60	4/16/2013
CARQUEST AUTO PARTS	Parts and Supplies	16.74	4/16/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	450.00	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
CATHERINE DUNNAVANT	Counsel Fees-Courts	550.00	4/16/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	385.00	4/16/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	4,950.00	4/16/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	4/16/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	540.00	4/16/2013
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	332.00	4/16/2013
CDW GOVERNMENT INC	Computer Supplies	248.00	4/16/2013
CECO INDUSTRIAL SALES CORP	Supplies	17.25	4/16/2013
CEDAR HILL MEMORIAL PARK	County Burials	2,765.00	4/16/2013
CEDAR POINT APTS LP	Rent Sub to L'lords	22.00	4/16/2013
CEDAR POINT APTS LP	HAP Reimb Port-in	32.00	4/16/2013
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	4,977.00	4/16/2013
CENTER FOR THERAPEUTIC CHANGE LTD	Supplies	256.00	4/16/2013
CEN-TEX UNIFORM SALES INC	Clothing	577.66	4/16/2013
CENTRAL FREIGHT LINES INC	Postage	293.95	4/16/2013
CHAD LEE	Counsel Fees-Juv	200.00	4/16/2013
CHAMPION ENERGY SERVICES LLC	Utility Assistance	104.67	4/16/2013
CHAPPELL SUPPLY OF TEXAS LP	Building Maintenance	110.36	4/16/2013
CHARLES E WILLIAMS	County Burials	853.20	4/16/2013
CHEM AQUA	A/C Maint Contract	80.00	4/16/2013
CHEM AQUA	A/C Maint Contract	280.00	4/16/2013
CHEM AQUA	A/C Maint Contract	450.00	4/16/2013
CHESTER HOBGOOD	Clothing	160.09	4/16/2013
CHOICES ADOLESCENT	Residential Servc	7,842.38	4/16/2013
CHRISTOPHER SILVEY	Restitution Payable	593.78	4/16/2013
Christopher W Ponder	Education	140.00	4/16/2013
CHRISTY MOORE	Clothing	100.00	4/16/2013
CINDY DICKASON	Psych Exam/Testimony	4,275.00	4/16/2013
CINTAS FAS LOCKBOX 636525	Supplies	141.75	4/16/2013
CISCO WEBEX LLC	Subscriptions	71.60	4/16/2013
CITIBANK	Travel	392.79	4/16/2013
CITIBANK	Travel	392.79	4/16/2013
CITIBANK	Travel	392.79	4/16/2013
CITIBANK	Travel	443.58	4/16/2013
CITIBANK	Prepaid - Travel	465.86	4/16/2013
CITIBANK	Prepaid - Travel	465.86	4/16/2013
CITIBANK	Prepaid - Travel	465.86	4/16/2013
CITIBANK	Travel	465.86	4/16/2013
CITIBANK	Travel	592.58	4/16/2013
CITIBANK	Travel	606.59	4/16/2013
CITIBANK	Travel	647.58	4/16/2013
CITIBANK	Travel	1,202.51	4/16/2013
CITIBANK	Prepaid - Travel	1,397.58	4/16/2013
CITIBANK	Travel	1,699.76	4/16/2013
CITIBANK	Travel	1,715.16	4/16/2013
CITIBANK	Travel	2,018.46	4/16/2013
CITIBANK	Witness Travel	2,109.83	4/16/2013
CITIBANK	Education	2,160.59	4/16/2013
CITIBANK	Prepaid - Travel	2,329.30	4/16/2013
CITY OF ARLINGTON	Fuel	696.06	4/16/2013
CITY OF ARLINGTON	Rent	3,598.33	4/16/2013
CITY OF AZLE UTILITY DEPT	Utility Assistance	50.82	4/16/2013
CITY OF CROWLEY UTILITIES	Utility Assistance	44.87	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF EVERMAN	Utility Assistance	32.16	4/16/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	259.36	4/16/2013
CITY OF FORT WORTH	Building Maintenance	6.00	4/16/2013
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	61.75	4/16/2013
CITY OF GRAND PRAIRIE	Utility Assistance	43.40	4/16/2013
CITY OF KELLER	County Projects	29,945.10	4/16/2013
CITY OF NORTH RICHLAND HILLS	Utility Assistance	93.16	4/16/2013
CITY OF POMONA	Port Admin Fee Expen	207.85	4/16/2013
CITY OF POMONA	Port HAP Port-out	3,097.00	4/16/2013
CITY OF RIVER OAKS	Utility Assistance	140.79	4/16/2013
CITY OF WATAUGA	Utility Assistance	175.29	4/16/2013
CITY OF WICHITA FALLS	Subrecipient Service	1,663.54	4/16/2013
CITY OF WICHITA FALLS	Subrecipient Service	9,182.60	4/16/2013
CLARINDA ACADEMY	Residential Servc	11,336.50	4/16/2013
CLASSIC LOCATORS INC	Rent Sub to L'lords	36.00	4/16/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	300.00	4/16/2013
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	4/16/2013
CLIFFORD D MACKENZIE	Cnsl Fees-Crim Appls	2,030.00	4/16/2013
CLIFFORD GINN	Professional Service	300.00	4/16/2013
CLIFFORD GINN	Investigative	364.50	4/16/2013
CLIFFORD GINN	Investigative	1,125.00	4/16/2013
CLIFFORD GINN	Investigative	1,496.25	4/16/2013
CLYDE P SEBASTIAN	Rent Sub to L'lords	107.00	4/16/2013
COASTAL TRAINING TECHNOLOGIES CORP	Educational Material	506.23	4/16/2013
CODY L COFER	Counsel Fees-Juv	200.00	4/16/2013
CODY L COFER	Counsel Fees-Courts	1,250.00	4/16/2013
COFFEE CREEK APARTMENTS	Utility Assistance	30.89	4/16/2013
COFFEE CREEK APARTMENTS	Rental Assistance	535.00	4/16/2013
COLLINS REALTIME REPORTING PC	Professional Service	361.36	4/16/2013
COLLINS WINDOW CLEANING	Building Maintenance	90.00	4/16/2013
COLLINS WINDOW CLEANING	Building Maintenance	1,730.00	4/16/2013
COLLINS WINDOW CLEANING	Custodian Services	2,300.00	4/16/2013
COMMERCIAL FENCE	Building Maintenance	195.00	4/16/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	3.63	4/16/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	11.25	4/16/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	17.00	4/16/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	26.85	4/16/2013
COMMERCIAL RECORDER	Estray Livestock	27.00	4/16/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	48.37	4/16/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	107.40	4/16/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	4/16/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	4/16/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	307.00	4/16/2013
COMMUNITY MORTUARY SERVICES LLC	County Burials	330.00	4/16/2013
COMPLIANCE CONSORTIUM CORP, LC	Employee Physicals	29.37	4/16/2013
CONCHO SUPPLY INC	Central Garage Inv	1,407.25	4/16/2013
CONSTANT CONTACT INC	Subscriptions	168.00	4/16/2013
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	8,118.74	4/16/2013
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	170.28	4/16/2013
COURTNEY MILLER	Counsel Fees-Courts	100.00	4/16/2013
COURTYARD BY MARRIOTT	Education	452.00	4/16/2013
COURTYARD BY MARRIOTT	Education	452.00	4/16/2013
CRAFCO TEXAS INC	Parts and Supplies	81.22	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
CRAIG DAMERON	Counsel Fees-Courts	400.00	4/16/2013
CRAIG DAMERON	Counsel Fees-Courts	600.00	4/16/2013
CRAIG S MICHALK	Counsel Fees-Courts	200.00	4/16/2013
CREMATION SERVICES	County Burials	330.00	4/16/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	681.00	4/16/2013
CROWLEY POLICE DEPT	West Sector	534.76	4/16/2013
CRP / TBG FAIR OAKS LP	Utility Assistance	128.82	4/16/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	639.00	4/16/2013
CUMBERLAND CO SHERIFF'S OFFICE	Court Costs	50.00	4/16/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	550.00	4/16/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	4/16/2013
CVR COMPUTER SUPPLIES INC	Supplies	196.00	4/16/2013
CVR COMPUTER SUPPLIES INC	Supplies	288.00	4/16/2013
CVR COMPUTER SUPPLIES INC	Supplies	563.00	4/16/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	966.00	4/16/2013
CYNTHIA A FITCH	Counsel Fees-Courts	250.00	4/16/2013
CYNTHIA A FITCH	Counsel Fees - CPS	250.00	4/16/2013
CYNTHIA A FITCH	Counsel Fees-Courts	300.00	4/16/2013
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	135.00	4/16/2013
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	4/16/2013
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	4/16/2013
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	4/16/2013
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DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	4/16/2013
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	405.00	4/16/2013
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	405.00	4/16/2013
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	675.00	4/16/2013
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	780.00	4/16/2013
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	945.00	4/16/2013
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	945.00	4/16/2013
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	1,080.00	4/16/2013
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	1,485.00	4/16/2013
DALLAS COUNTY HOUSING	Port Admin Fee Expen	41.57	4/16/2013
DALLAS COUNTY HOUSING	Port HAP Port-out	2,107.00	4/16/2013
DALLAS DOOR & SUPPLY CO	Building Maintenance	1,335.75	4/16/2013
DANA A DUFFEY	Counsel Fees - CPS	100.00	4/16/2013
DANA A DUFFEY	Counsel Fees-Juv	200.00	4/16/2013
DANIEL E COLLINS	Counsel Fees-Courts	700.00	4/16/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	237.50	4/16/2013
DANIEL YOUNG	Counsel Fees-Courts	800.00	4/16/2013
DANNY D PITZER	Counsel Fees-Courts	400.00	4/16/2013
DARCY NILES DENO	Counsel Fees-Juv	200.00	4/16/2013
DARCY NILES DENO	Counsel Fees - CPS	485.00	4/16/2013
DAVID A FRISBY	Counsel Fees-Courts	300.00	4/16/2013
DAVID KUNTZ	Witness Travel	105.41	4/16/2013
DAVID PALMER	Counsel Fees-Courts	200.00	4/16/2013
DAVID PEARSON, IV	Counsel Fees-Courts	100.00	4/16/2013
DAVID PEARSON, IV	Counsel Fees-Juv	100.00	4/16/2013
DAVID PEARSON, IV	Counsel Fees-Courts	412.50	4/16/2013
DAWN VAN WINKLE	HAP Reimb Port-in	648.00	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
DBC FAMILY LAW	Counsel Fees-Juv	200.00	4/16/2013
Dean F Lampman	Travel	42.00	4/16/2013
DEBBIE EDWARDS	Reporter's Records	104.00	4/16/2013
DEBBIE EDWARDS	Reporter's Records	428.00	4/16/2013
Debbie L White Buck	Mileage Allowance	3.88	4/16/2013
Debra S Singleton	Education	52.00	4/16/2013
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	347.00	4/16/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	100.50	4/16/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	4/16/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	4/16/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	4/16/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	4/16/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	4/16/2013
DENNIS KIRKLAND	Restitution Payable	6.00	4/16/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	4/16/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	4/16/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	4/16/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	4/16/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,127.04	4/16/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,760.86	4/16/2013
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,930.31	4/16/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	3,435.53	4/16/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	4,844.97	4/16/2013
DEREK BROWN	Counsel Fees-Courts	475.00	4/16/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	245.52	4/16/2013
DIRECT ENERGY LP	Utility Assistance	390.87	4/16/2013
DIRECT ENERGY LP	Utility Allowance	767.27	4/16/2013
DIRECT ENERGY LP	Utility Assistance	1,248.27	4/16/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	550.83	4/16/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,432.00	4/16/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,403.00	4/16/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	4,824.00	4/16/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	250.00	4/16/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	350.00	4/16/2013
DON CLYBURN	Liaison Expense	520.61	4/16/2013
DON M DAWES	Counsel Fees - CPS	100.00	4/16/2013
DON M DAWES	Counsel Fees-Courts	275.00	4/16/2013
DON M DAWES	Counsel Fees-Courts	400.00	4/16/2013
DON M DAWES	Counsel Fees - CPS	400.00	4/16/2013
DON M DAWES	Counsel Fees - CPS	3,110.00	4/16/2013
DONNA FITZGERALD	Rent Sub to L'lords	616.00	4/16/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	108.00	4/16/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	180.00	4/16/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	250.00	4/16/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	352.12	4/16/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	1,724.40	4/16/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	5,500.00	4/16/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	8,699.96	4/16/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	35,072.38	4/16/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	4/16/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	1,050.00	4/16/2013
DSCI INC and	Rehab/Preserve Act	9,517.16	4/16/2013
DSCI INC and	Rehab/Preserve Act	15,622.84	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
DT TRAIL LAKE PARTNERS II LLC	Rent Sub to L'lords	864.00	4/16/2013
DYNA TEN CORPORATION	Building Maintenance	328.53	4/16/2013
EAN HOLDINGS LLC	Transportation	314.04	4/16/2013
EAN HOLDINGS LLC	Vehicle Lease	2,400.00	4/16/2013
EAN HOLDINGS LLC	Vehicle Lease	4,850.00	4/16/2013
EASTCHASE MILL VALLEY LLC	Rent Sub to L'lords	831.00	4/16/2013
EASTERN LAB SERVICES	Lab Supplies	506.00	4/16/2013
EBSCO INDUSTRIES INC	Law Books	77.04	4/16/2013
EDITH CUNNINGHAM	Relative Assistance	600.00	4/16/2013
EDWARD G JONES	Counsel Fees-Courts	125.00	4/16/2013
EDWARD G JONES	Counsel Fees-Courts	225.00	4/16/2013
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	4/16/2013
ELECTRO ACOUSTICS & VIDEO INC	Equipment Maint	329.63	4/16/2013
ELIZABETH ANNE CORTRIGHT	Professional Service	187.50	4/16/2013
ELLEN B KAGEN	Education	9,509.17	4/16/2013
ELLEN B KAGEN	Education	10,000.00	4/16/2013
ELLIOT KIRK	Clothing	124.41	4/16/2013
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	4/16/2013
ELOY SEPULVEDA	Counsel Fees-Courts	1,400.00	4/16/2013
Elsa M Collins	Education	300.65	4/16/2013
EMMA HAMMOND	Clothing	125.00	4/16/2013
EMMANUELL BIRDOW	Clothing	211.38	4/16/2013
EMPIRE PAPER	Supplies	14.83	4/16/2013
EMPIRE PAPER	Supplies	14.83	4/16/2013
EMPIRE PAPER	Custodian Supplies	1,080.00	4/16/2013
EMPIRE PAPER	Custodian Supplies	1,705.00	4/16/2013
ENCON SYSTEMS INC	Supplies	254.88	4/16/2013
ENCON SYSTEMS INC	Supplies	405.00	4/16/2013
ENCON SYSTEMS INC	Supplies	705.87	4/16/2013
ENTRUST ENERGY INC	Utility Allowance	258.00	4/16/2013
ENVIROMATIC SERVICES	A/C Maint Contract	285.00	4/16/2013
ENVIROMATIC SERVICES	Building Maintenance	3,457.67	4/16/2013
ENVIROMATIC SYSTEMS	Building Maintenance	980.00	4/16/2013
ERATH COUNTY SHERIFF DEPT	Court Costs	150.00	4/16/2013
ERGOGENESIS LLC	Non-Track Equipment	881.62	4/16/2013
ERIC B SIMMONS	Rental Assistance	600.00	4/16/2013
ERIC CUMMINGS	Counsel Fees-Courts	200.00	4/16/2013
ERIC CUMMINGS	Counsel Fees-Courts	450.00	4/16/2013
ERIC CUMMINGS	Counsel Fees-Courts	3,000.00	4/16/2013
ESTER FLOYD	Rental Assistance	300.00	4/16/2013
EULESS POLICE DEPARTMENT	Northeast Sector	2,470.05	4/16/2013
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	1,544.00	4/16/2013
EVCO PARTNERS LP	Building Maintenance	5.31	4/16/2013
EVCO PARTNERS LP	Supplies	5.41	4/16/2013
EVCO PARTNERS LP	Supplies	16.29	4/16/2013
EVCO PARTNERS LP	Pool Maintenance	26.41	4/16/2013
EVCO PARTNERS LP	Supplies	97.96	4/16/2013
EVCO PARTNERS LP	Custodian Supplies	102.24	4/16/2013
EVCO PARTNERS LP	Building Maintenance	105.24	4/16/2013
EVCO PARTNERS LP	Parts and Supplies	111.66	4/16/2013
EVCO PARTNERS LP	Parts and Supplies	117.80	4/16/2013
EVCO PARTNERS LP	Building Maintenance	187.04	4/16/2013
EVCO PARTNERS LP	Supplies	268.80	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	333.60	4/16/2013
EVCO PARTNERS LP	Building Maintenance	356.04	4/16/2013
EVCO PARTNERS LP	Lab Supplies	405.58	4/16/2013
EVCO PARTNERS LP	Building Maintenance	1,072.36	4/16/2013
EVCO PARTNERS LP	Lab Supplies	1,367.20	4/16/2013
EVERY DAY LIFE RTC	Residential Servc	4,285.75	4/16/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	60.00	4/16/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	199.73	4/16/2013
FABIOLA VARELA	Court Visitor	158.18	4/16/2013
FAITH ELKINS	Clothing	100.00	4/16/2013
FARMERS MARKET	Food	482.18	4/16/2013
FBI - LEEDA INC	Education	650.00	4/16/2013
FBI - LEEDA INC	Education	650.00	4/16/2013
FEDEX	Postage	30.36	4/16/2013
FEDEX	Postage	37.58	4/16/2013
FEDEX	Postage	47.95	4/16/2013
FEDEX	Postage	77.87	4/16/2013
FEDEX	Postage	115.07	4/16/2013
FEDEX	Postage	181.05	4/16/2013
FELIPE O CALZADA	Counsel Fees-Courts	150.00	4/16/2013
FELIPE O CALZADA	Counsel Fees-Courts	230.00	4/16/2013
FELIPE O CALZADA	Counsel Fees-Juv	300.00	4/16/2013
FELIPE O CALZADA	Counsel Fees-Courts	600.00	4/16/2013
FELIPE O CALZADA	Counsel Fees-Courts	1,200.00	4/16/2013
FERRELLGAS	Fuel	25.70	4/16/2013
FERRELLGAS	Gas	1,020.55	4/16/2013
FERTITTA HOSPITALITY	Education	174.21	4/16/2013
FIESTA MART INC	Food/Hygiene Assist	15.95	4/16/2013
FIKES INFECTION CONTROL INC	Kitchen Maintenance	655.00	4/16/2013
FIRST CHOICE POWER	Utility Assistance	1,027.11	4/16/2013
FISHER SCIENTIFIC	Lab Supplies	423.13	4/16/2013
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	70.00	4/16/2013
FORENSIC DNA & DRUG TESTING SERVICE	Medical Services	4,477.00	4/16/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	381.12	4/16/2013
FORT WORTH ELECTRIC	Building Maintenance	933.79	4/16/2013
FORT WORTH POLICE DEPARTMENT	Ft Worth Sector	122,843.44	4/16/2013
FORT WORTH STAR TELEGRAM	Subscriptions	215.40	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	21.00	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	27.00	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	32.82	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	36.50	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	37.08	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	45.60	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	56.29	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	61.75	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	62.87	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	63.21	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	81.00	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	87.22	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	108.00	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	118.80	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	160.73	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	162.00	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	169.81	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	171.50	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	177.38	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	181.43	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	183.75	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	194.10	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	210.07	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	222.22	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	237.60	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	252.20	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	259.53	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	280.80	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	324.00	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	437.40	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	583.20	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	653.54	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	718.21	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	1,533.60	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	1,634.39	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	3,186.00	4/16/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,934.59	4/16/2013
FORT WORTH WATER DEPARTMENT	Water	5,223.50	4/16/2013
FOX SCIENTIFIC INC	Lab Supplies	4,530.80	4/16/2013
FRANCINE PRATT	Liaison Expense	85.57	4/16/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	4/16/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	450.00	4/16/2013
FRANK ADLER	Counsel Fees - CPS	150.00	4/16/2013
FRANK ADLER	Counsel Fees-Juv	300.00	4/16/2013
FRANK ADLER	Counsel Fees-Probate	3,000.00	4/16/2013
FRED CUMMINGS	Counsel Fees-Courts	400.00	4/16/2013
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	62.00	4/16/2013
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	46.00	4/16/2013
FT WORTH LAUNDRY & DRY CLEAN	Clothing	236.00	4/16/2013
FULCRUM RETAIL ENERGY LLC	Utility Assistance	55.19	4/16/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	800.00	4/16/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	1,350.00	4/16/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	816.00	4/16/2013
GARY CECIL SCOTT	Rent Sub to L'lords	476.00	4/16/2013
GARY MEDLIN	Counsel Fees-Courts	350.00	4/16/2013
GCAT-GOVERNMENTAL COLLECTORS	Education	215.00	4/16/2013
GENEVRA WHITFIELD	Clothing	125.00	4/16/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	300.00	4/16/2013
GES	A/C Maint Contract	346.73	4/16/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	325.00	4/16/2013
Glenda K Redeemer	Education	50.00	4/16/2013
GLOBAL LANGUAGE CENTER	Interpreter Fees	450.00	4/16/2013
GLORIA PARGA	Transportation	140.00	4/16/2013
GLYNIS MCGINTY	Counsel Fees-Courts	100.00	4/16/2013
GOMEZ FLOOR COVERING INC	Building Maintenance	326.00	4/16/2013
GRANICUS INC	Software Maintenance	5,000.00	4/16/2013
GRAPEVINE POLICE DEPT	Northeast Sector	2,470.05	4/16/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	1,945.00	4/16/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	2,355.00	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	2,616.60	4/16/2013
GREEN GUARD FIRST AID & SAFETY	Supplies	75.67	4/16/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	48.00	4/16/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	54.40	4/16/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	56.11	4/16/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	63.37	4/16/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	98.94	4/16/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	109.00	4/16/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	138.64	4/16/2013
GREG GRAY	Counsel Fees-Courts	1,200.00	4/16/2013
GREG HARP	Clothing	200.00	4/16/2013
GREGORY SPENCER FUNERAL	County Burials	2,261.00	4/16/2013
GREYHOUND PACKAGE EXPRESS	Transportation	348.25	4/16/2013
GSBS BATENHORST INC	Professional Service	130,864.80	4/16/2013
GUARANTEED EXPRESS INC	Courier Service	301.40	4/16/2013
GULF COAST TRADES CENTER	Residential Servc	4,712.33	4/16/2013
H & B PROPERTIES	Rental Assistance	600.00	4/16/2013
H D SMITH WHOLESALE CO	Medical Supplies	4,950.94	4/16/2013
HALTOM CITY POLICE DEPARTMENT	Northeast Sector	4,940.07	4/16/2013
HAMILTON COMPANY	Lab Supplies	979.26	4/16/2013
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	41.57	4/16/2013
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	1,082.00	4/16/2013
HAWK ELECTRONICS	Telephone - Mobile	237.54	4/16/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,505.77	4/16/2013
Heather A MacGregor	Education	52.00	4/16/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	14.50	4/16/2013
HELPING HAND HOME FOR CHILDREN INC	Clothing	683.00	4/16/2013
HERBERT D EVERITT	Counsel Fees-Courts	1,500.00	4/16/2013
HERITAGE PARK VISTA HOUSING PARTNER	Rent Sub to L'lords	507.00	4/16/2013
HIRED HANDS INC	Interpreter Fees	157.50	4/16/2013
HIRED HANDS INC	Interpreter Fees	210.00	4/16/2013
HISPANIC WELLNESS COALITION	Health Promo Pgrm	1,000.00	4/16/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	258.13	4/16/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	297.08	4/16/2013
HOPE WILDER	Clothing	368.77	4/16/2013
HOUSING AUTHORITY OF GRAYSON COUNTY	Port Admin Fee Expen	41.57	4/16/2013
HOUSING AUTHORITY OF GRAYSON COUNTY	Port HAP Port-out	533.00	4/16/2013
HOYT ENTERPRISES INC	Equipment Maint	525.00	4/16/2013
HUNTER MORGAN BLAND	Counsel Fees - CPS	100.00	4/16/2013
HURST POLICE DEPARTMENT	Northeast Sector	2,470.05	4/16/2013
HURST-JEREMIAH 29:11 LP	HAP Reimb Port-in	414.00	4/16/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	18.50	4/16/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	54.00	4/16/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	73.00	4/16/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	113.50	4/16/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	132.50	4/16/2013
IDEAL FIRE & SECURITY LLC	Central Garage Inv	710.25	4/16/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	4/16/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	30.90	4/16/2013
INTERNET VIDEO & IMAGING INC	Software Maintenance	750.00	4/16/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,027.09	4/16/2013
IRMA CASTILLO VALLEJO	Hlth Dept Immu Fees	5.00	4/16/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	3,097.00	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
IRVING HOLDINGS INC	Transportation	108.45	4/16/2013
IRVING HOLDINGS INC	Transportation	211.85	4/16/2013
IRVING HOLDINGS INC	Transportation	652.55	4/16/2013
ISABELLE NSANGANA	Hlth Dept Immu Fees	11.00	4/16/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	298.75	4/16/2013
J A SEXAUER	Building Maintenance	662.60	4/16/2013
J A SEXAUER	Building Maintenance	4,431.45	4/16/2013
J A SEXAUER	Building Maintenance	7,139.05	4/16/2013
J STEVEN BUSH	Counsel Fees-Courts	2,480.00	4/16/2013
JACKIE MARTIN	Counsel Fees - CPS	100.00	4/16/2013
JACKSONVILLE SHERIFF'S OFFICE	Court Costs	40.00	4/16/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	362.80	4/16/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	418.40	4/16/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	936.52	4/16/2013
JALAYNA D GAINES	Court Visitor	323.71	4/16/2013
JAMES D RENFORTH II	Counsel Fees-Courts	200.00	4/16/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	300.00	4/16/2013
JAMES H LANDERS	Counseling Services	45.00	4/16/2013
JAMES MASEK	Counsel Fees - CPS	340.00	4/16/2013
JAMES R ESTERS SR	Rent Sub to L'lords	1,590.00	4/16/2013
JAMIE L TAYLOR	Counsel Fees-Courts	450.00	4/16/2013
JAMIE L TAYLOR	Counsel Fees-Courts	725.00	4/16/2013
JANA KAY BRAVO	Reporter's Records	100.00	4/16/2013
JANA KAY BRAVO	Professional Service	542.04	4/16/2013
JANA KAY BRAVO	Professional Service	722.72	4/16/2013
Janelle M Harvison	Education	52.00	4/16/2013
JANPAK	Custodian Supplies	102.80	4/16/2013
JANPAK	Custodian Supplies	375.47	4/16/2013
JANPAK	Sheriff Inventory	460.80	4/16/2013
JANPAK	Custodian Supplies	1,029.38	4/16/2013
JANPAK	Sheriff Inventory	1,601.52	4/16/2013
JAVONNA L TUNSTALL	Rent Sub to L'lords	228.00	4/16/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	2,205.00	4/16/2013
JDB TOWING LLC	Wrecker Service	65.00	4/16/2013
JDB TOWING LLC	Wrecker Service	130.00	4/16/2013
JDB TOWING LLC	Wrecker Service	130.00	4/16/2013
JDB TOWING LLC	Wrecker Service	260.00	4/16/2013
JDB TOWING LLC	Wrecker Service	260.00	4/16/2013
JDB TOWING LLC	Central Garage Inv	585.00	4/16/2013
JEANIE LEE REED	Restitution Payable	12.50	4/16/2013
JEANIE MORRIS	Reporter's Records	32.00	4/16/2013
JEANIE MORRIS	Professional Service	903.40	4/16/2013
JEANNE B PIERRE	Clothing	200.00	4/16/2013
JEANNIE DYE	Clothing	397.49	4/16/2013
JEFF S HOOVER	Counsel Fees-Courts	200.00	4/16/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	4/16/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	4/16/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,800.00	4/16/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	5,100.00	4/16/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	400.00	4/16/2013
JENNIE R MATHIS	Counsel Fees-Courts	50.00	4/16/2013
JENNIFER MARIE GARCIA	Transportation	130.00	4/16/2013
JERRY W WOODLOCK	Travel	193.52	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
JERRY WALKER	Counsel Fees-Courts	100.00	4/16/2013
JERRY WOOD	Counsel Fees-Courts	4,450.00	4/16/2013
JESSICA ILOFF	Restitution Payable	1,015.00	4/16/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	200.00	4/16/2013
JESUS NEVAREZ	Counsel Fees-Courts	100.00	4/16/2013
JESUS NEVAREZ	Counsel Fees-Courts	100.00	4/16/2013
JESUS NEVAREZ	Counsel Fees-Juv	200.00	4/16/2013
JESUS NEVAREZ	Counsel Fees-Courts	500.00	4/16/2013
JESUS NEVAREZ	Counsel Fees - CPS	610.00	4/16/2013
JIM CULBERTSON	Counsel Fees-Juv	200.00	4/16/2013
JIM CULBERTSON	Counsel Fees - CPS	300.00	4/16/2013
JIM HARRIS	Clothing	125.00	4/16/2013
JIM LANE	Counsel Fees-Courts	300.00	4/16/2013
JIM'S FUNERAL HOME	County Burials	495.00	4/16/2013
JO AN G ASHLEY	Counsel Fees - CPS	2,027.50	4/16/2013
JOE RIDER PROPANE INC.	Utility Assistance	230.30	4/16/2013
JOE STEWART	Clothing	200.00	4/16/2013
JOETTA KEENE	Cnsl Fees-Cap Murder	15,937.50	4/16/2013
JOHN A THORNTON	Investigative	451.53	4/16/2013
JOHN AVERY	Counsel Fees-Courts	800.00	4/16/2013
JOHN BENOIST	Counsel Fees-Probate	750.00	4/16/2013
JOHN CARL BEATTY	Counsel Fees-Juv	200.00	4/16/2013
JOHN CARL BEATTY	Counsel Fees-Courts	325.00	4/16/2013
JOHN E REID & ASSOCIATES INC	Education	1,080.00	4/16/2013
JOHN HRUSECKY	Restitution Payable	11.06	4/16/2013
JOHN M THORNE JR	Drug Seizure Int	22.17	4/16/2013
JOHN M THORNE JR	Drug Seizure-Unit	600.00	4/16/2013
JOHN Q HAMMONS RVOC TR 12281989	Education	185.27	4/16/2013
JOHN W STICKELS	Counsel Fees-Courts	200.00	4/16/2013
JOHN W STICKELS	Counsel Fees-Courts	275.00	4/16/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	600.00	4/16/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	2,100.00	4/16/2013
JON GULLEY	Clothing	300.00	4/16/2013
Jonathan E Durand	Travel	130.00	4/16/2013
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	4/16/2013
JONATHAN SIMPSON	Counsel Fees-Courts	1,787.50	4/16/2013
JONATHAN SIMPSON	Counsel Fees-Courts	2,650.00	4/16/2013
JOSE BARRERA	Restitution Payable	6.25	4/16/2013
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	400.00	4/16/2013
JP-FT WORTH APARTMENTS LP	Rent Sub to L'lords	1,740.00	4/16/2013
JUDD & JACKS PLLC	Counsel Fees-Courts	350.00	4/16/2013
JUDITH VAN HOOF	Counsel Fees-Juv	700.00	4/16/2013
JUDITH VAN HOOF	Counsel Fees - CPS	2,780.00	4/16/2013
JUDY MCBRIDE	Medical Services	61.53	4/16/2013
JUDY MCBRIDE	Clothing	100.00	4/16/2013
JULIE JACOBSON	Counsel Fees - CPS	275.00	4/16/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	147.64	4/16/2013
JUSTICE & WHITE PLLC	Litigation Expense	157.50	4/16/2013
JUSTICE & WHITE PLLC	Counsel Fees-Courts	600.00	4/16/2013
JUSTICE & WHITE PLLC	Counsel Fees-Courts	1,100.00	4/16/2013
JUSTICE OF THE PEACE PCT 7	Trust - Constable 7	563.36	4/16/2013
KAPPA MAP GROUP LLC	Supplies	152.00	4/16/2013
KARA CARRERAS	Counsel Fees-Courts	1,000.00	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
KAREN COUIE	Clothing	100.00	4/16/2013
KARKAW HILLS LLC	Rental Assistance	399.00	4/16/2013
KARKAW/HEATHERS LTD. PTSH.	Utility Assistance	51.75	4/16/2013
KARKAW/HEATHERS LTD. PTSH.	Rental Assistance	505.00	4/16/2013
Karla F Crossnoe	Education	52.00	4/16/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	4/16/2013
KATHARINE D STONE	Counsel Fees-Courts	600.00	4/16/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	450.00	4/16/2013
KATHLEEN HICKS	Clothing	279.99	4/16/2013
KATHRYN CRAVEN	Counsel Fees - CPS	3,097.50	4/16/2013
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	4/16/2013
KATHY A LOWTHORP	Counsel Fees-Courts	3,050.00	4/16/2013
KEITH MCKAY	Counsel Fees-Courts	300.00	4/16/2013
KEITH MCKAY	Counsel Fees-Courts	300.00	4/16/2013
KEITH MCKAY	Counsel Fees-Courts	500.00	4/16/2013
Kellie A Gilliam	Travel	180.00	4/16/2013
KELLY JEAN COLEMAN	Transportation	40.00	4/16/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/16/2013
KELLYE KATHERINE REEVES	Counsel Fees - CPS	100.00	4/16/2013
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	4/16/2013
KENNETH R GORDON PC	Counsel Fees-Courts	250.00	4/16/2013
KENNETH W MULLEN	Counsel Fees-Courts	450.00	4/16/2013
KENNETH W MULLEN	Counsel Fees-Courts	500.00	4/16/2013
KENNETH W MULLEN	Counsel Fees-Courts	1,100.00	4/16/2013
KERRY OWENS	Counsel Fees - CPS	250.00	4/16/2013
KILPATRICK INSURANCE AGNCY	Bonds	71.00	4/16/2013
KILPATRICK INSURANCE AGNCY	Bonds	71.00	4/16/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	350.00	4/16/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	650.00	4/16/2013
Kimberly S Davis	Travel	60.00	4/16/2013
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	200.00	4/16/2013
KIRBY'S RADIATOR SERVICE	Parts and Supplies	698.16	4/16/2013
KIRPAL BHOGAL	Rent Sub to L'lords	144.00	4/16/2013
KIZZIE BRANDON-MWATHA	Clothing	216.33	4/16/2013
KNOWLES PUBLISHING	Law Books	94.94	4/16/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	6.68	4/16/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	7.68	4/16/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	11.02	4/16/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	11.15	4/16/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	15.60	4/16/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	50.59	4/16/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	65.00	4/16/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	97.50	4/16/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.63	4/16/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	154.39	4/16/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	184.18	4/16/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	210.11	4/16/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Furn&Office Eq (Mod)	7,104.00	4/16/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Furn&Office Eq (Mod)	8,501.00	4/16/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Furn&Office Eq (Mod)	8,501.00	4/16/2013
KORY W NELSON PLLC	Counsel Fees-Probate	500.00	4/16/2013
KRISTEN MELISSARI	Court Visitor	89.70	4/16/2013
KRISTINA WEST	Counsel Fees - CPS	100.00	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
KRISTINA WEST	Counsel Fees-Juv	505.00	4/16/2013
KROGER #695	Expanded Nutri Pgrm	24.72	4/16/2013
KROGER COMPANY	Food/Hygiene Assist	60.64	4/16/2013
KSM EXCHANGE LLC	Parts and Supplies	(68.15)	4/16/2013
KSM EXCHANGE LLC	Parts and Supplies	43.20	4/16/2013
KSM EXCHANGE LLC	Parts and Supplies	50.76	4/16/2013
KSM EXCHANGE LLC	Parts and Supplies	600.12	4/16/2013
KSM EXCHANGE LLC	Parts and Supplies	691.89	4/16/2013
KULVIR BHOGAL	Rent Sub to L'lords	1,260.00	4/16/2013
KYLE A WHITAKER	Counsel Fees-Courts	100.00	4/16/2013
LA QUINTA INN AUSTIN CAPITOL	Travel	102.35	4/16/2013
LA QUINTA INN AUSTIN CAPITOL	Travel	102.35	4/16/2013
LA QUINTA INN AUSTIN CAPITOL	Travel	153.52	4/16/2013
LA QUINTA INN AUSTIN CAPITOL	Travel	192.50	4/16/2013
LA QUINTA INN AUSTIN CAPITOL	Travel	372.60	4/16/2013
LA QUINTA INN AUSTIN CAPITOL	Travel	653.07	4/16/2013
LACHELLE STEWARD	Court Visitor	273.62	4/16/2013
LAERDAL MEDICAL CORPORATION	Education	183.97	4/16/2013
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	313.00	4/16/2013
LANDMARK EQUIPMENT INC	Parts and Supplies	122.08	4/16/2013
LATEPH ADENIJI	Counsel Fees-Juv	200.00	4/16/2013
LATEPH ADENIJI	Counsel Fees-Courts	500.00	4/16/2013
Lauren C Turnerhill	Transportation	39.69	4/16/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	37.50	4/16/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	325.00	4/16/2013
LAW OFFICE OF BRADLEY L CLARK PC	Professional Service	675.00	4/16/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	4/16/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	375.00	4/16/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	200.00	4/16/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees-Juv	200.00	4/16/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	450.00	4/16/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	4/16/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	4/16/2013
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	600.00	4/16/2013
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	600.00	4/16/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	225.00	4/16/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,200.00	4/16/2013
LAWRENCE THOMAS	Education	136.93	4/16/2013
LAWSON PRODUCTS INC	Parts and Supplies	199.37	4/16/2013
LCWW PARTNERS	Education	381.77	4/16/2013
LEGG MASON REAL ESTATE CAPITAL II	Rent Sub to L'lords	620.00	4/16/2013
LEIGH ANN SCHENK	Counsel Fees - CPS	200.00	4/16/2013
LEO JAMES KADEHJIAN	Professional Service	4,213.75	4/16/2013
LEON REED JR	Professional Service	150.00	4/16/2013
LEONTYNE DOMINICK	Clothing	200.00	4/16/2013
LESLIE JOHNS	Counsel Fees-Courts	100.00	4/16/2013
LESLIE JOHNS	Counsel Fees-Courts	150.00	4/16/2013
LESLIE JOHNS	Counsel Fees-Courts	215.00	4/16/2013
LESLIE JOHNS	Counsel Fees-Courts	800.00	4/16/2013
LESLIE JOHNS	Counsel Fees-Courts	1,100.00	4/16/2013
Leslie Rodriguez	Prepaid - Travel	(611.02)	4/16/2013
Leslie Rodriguez	Travel	771.84	4/16/2013
Lester D Couch	Education	220.00	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
LESTER K REED	Counsel Fees - CPS	360.00	4/16/2013
LETTERPRESS GRAPHICS INC	Graphics Inventory	98.00	4/16/2013
LEX JOHNSTON	Counsel Fees-Courts	1,150.00	4/16/2013
LEXISNEXIS	Subscriptions	27.00	4/16/2013
LEXISNEXIS	Subscriptions	27.00	4/16/2013
LEXISNEXIS	On-Line Service	46.00	4/16/2013
LEXISNEXIS	Law Books	230.00	4/16/2013
LEXISNEXIS	On-Line Service	1,211.44	4/16/2013
LEXISNEXIS	Professional Service	1,314.00	4/16/2013
LEXISNEXIS	On-Line Service	2,077.00	4/16/2013
LINDA BERANEK	Clothing	366.72	4/16/2013
LINDA L BALEY	Professional Service	1,710.00	4/16/2013
LINDSAY MATOUSEK	Court Visitor	185.37	4/16/2013
LINDSEY WOOD	Clothing	384.80	4/16/2013
LISA HOOBLER	Counsel Fees-Courts	320.00	4/16/2013
LISA KOSLAN	Clothing	96.12	4/16/2013
LOCK TIGHT SECURITY INC	Supplies	14.00	4/16/2013
LOCK TIGHT SECURITY INC	Building Maintenance	17.50	4/16/2013
LOCK TIGHT SECURITY INC	Supplies	40.00	4/16/2013
LOCK TIGHT SECURITY INC	Building Maintenance	46.75	4/16/2013
LOCK TIGHT SECURITY INC	Central Garage Inv	60.00	4/16/2013
LOREN C GREEN PC	Counsel Fees-Courts	300.00	4/16/2013
LOWE'S	Building Maintenance	450.26	4/16/2013
LUTHERAN SOCIAL SVCS OF SOUTH INC	Residential Servc	14,654.50	4/16/2013
LYNDA S TARWATER	Counsel Fees-Courts	300.00	4/16/2013
LYNDA WILLIAMS	Clothing	125.00	4/16/2013
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	400.00	4/16/2013
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	4/16/2013
MADERA BROOKSIDE	Utility Assistance	22.87	4/16/2013
MADERA BROOKSIDE	Rental Assistance	510.00	4/16/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	550.00	4/16/2013
MANSFIELD POLICE DEPT.	West Sector	6,513.08	4/16/2013
MANUEL MURILLO	Rent Sub to L'lords	1,595.00	4/16/2013
MARCELLA VISOR	Education	325.58	4/16/2013
MARIA ALMENDARIZ	Clothing	100.00	4/16/2013
MARIA BIRDO	Relative Assistance	300.00	4/16/2013
Maria E Reyna	Education	368.31	4/16/2013
MARIE PIGG INC	HAP Reimb Port-in	912.00	4/16/2013
MARILYN SLACK	Counsel Fees-Courts	200.00	4/16/2013
MARK ROSTEET	Counsel Fees-Courts	100.00	4/16/2013
MARKETLAB INC	Lab Supplies	1,109.26	4/16/2013
MARTHA TRAN	Rent Sub to L'lords	387.00	4/16/2013
MARY B THORNTON	Counsel Fees-Courts	125.00	4/16/2013
MARY J YOUNG	Counsel Fees-Courts	260.00	4/16/2013
MARY J YOUNG	Counsel Fees-Courts	375.00	4/16/2013
MARY R THOMSEN	Litigation Expense	67.00	4/16/2013
MARY R THOMSEN	Counsel Fees - CPS	2,830.00	4/16/2013
MATTHEW BENDER & COMPANY INC	Books/Pamphlets	93.89	4/16/2013
MATTHEW BENDER & COMPANY INC	Law Books	98.64	4/16/2013
MATTHEW JUSKO	Restitution Payable	6.25	4/16/2013
MAUREEN GOSS	Clothing	35.70	4/16/2013
Mechall S Patterson	Travel	180.00	4/16/2013
MEDINA & MEDINA INC	Parts and Supplies	50.00	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
MEDLAN FUNERAL SERVICES INC	County Burials	330.00	4/16/2013
MEDLINE INDUSTRIES INC	Medical Supplies	112.80	4/16/2013
MEDLINE INDUSTRIES INC	Medical Supplies	282.00	4/16/2013
MELANIE F WEBB	Psych Exam/Testimony	400.00	4/16/2013
Melisa A Shoemake	Travel	130.00	4/16/2013
MELISSA L HAMRICK	Counsel Fees-Courts	175.00	4/16/2013
MELISSA ORTIZ	Court Visitor	130.43	4/16/2013
MELISSIA Y TALTON	Rent Sub to L'lords	574.00	4/16/2013
MENTAL HEALTH CONNECTION OF	Education	625.00	4/16/2013
MESHELL MILES	Clothing	500.00	4/16/2013
MESSAGE4U PTY LTD	Professional Service	500.00	4/16/2013
MHMR OF TARRANT COUNTY	O/P Group Counseling	260.00	4/16/2013
MHMR OF TARRANT COUNTY	Professional Service	8,360.00	4/16/2013
MHN SERVICES	Mental Health Claims	175.87	4/16/2013
MHN SERVICES	Mental Health Claims	39,469.83	4/16/2013
MICHAEL BERGER	Counsel Fees-Courts	100.00	4/16/2013
MICHAEL BERGER	Counsel Fees - CPS	100.00	4/16/2013
MICHAEL BERGER	Counsel Fees-Juv	200.00	4/16/2013
MILENE COOPER, BANKERS INSURANCE	Bail Bond Surety Fee	3.00	4/16/2013
MILENE COOPER, BANKERS INSURANCE	Bail Bond Surety Fee	27.00	4/16/2013
MILL VALLEY APARTMENTS LP	Utility Assistance	32.44	4/16/2013
MINICK LAW PC	Counsel Fees-Courts	750.00	4/16/2013
MONICA CARPENTER	Clothing	200.00	4/16/2013
MONIQUE HARVEY	HAP Reimb Port-in	2,192.00	4/16/2013
MONTERREY MHP PARTNERS LTD	Utility Assistance	54.39	4/16/2013
MONTERREY MHP PARTNERS LTD	Rental Assistance	385.00	4/16/2013
MORTECH MFG	Lab Supplies	421.51	4/16/2013
MOTION INDUSTRIES INC	Parts and Supplies	48.42	4/16/2013
MOTOROLA INC	Supplies	5,263.44	4/16/2013
MOTOROLA INC	LV Grant Equip(Mod)	67,620.00	4/16/2013
M-PAK INC	Non-Track Equipment	1,200.04	4/16/2013
Mr Bradley S Gatewood	Transportation	35.23	4/16/2013
Mr Chester L Slaughter	Promotional Expenses	35.00	4/16/2013
Mr Chris A Shahan	Transportation	131.44	4/16/2013
Mr D Miles Brissette	Travel	1,100.34	4/16/2013
Mr David K Hudson	Education	140.00	4/16/2013
Mr Jason W Peters	Education	140.00	4/16/2013
Mr Jimmy J Short	Mileage Allowance	5.24	4/16/2013
Mr Kendall K Novak	Education	220.00	4/16/2013
Mr Michael A Kohl	Travel	60.00	4/16/2013
Mr Michael L Rehfeld	Education	62.00	4/16/2013
Mr Michael Moncada	Travel	140.00	4/16/2013
Mr Randall C Renois	Education	344.93	4/16/2013
Mr Steven G Sparks	Education	140.00	4/16/2013
Ms Cynthia G Williams	Mileage Allowance	3.74	4/16/2013
Ms Darneshia D Childs	Travel	60.00	4/16/2013
Ms Debbie M Spoons	Transportation	376.63	4/16/2013
Ms Janet D Rodgers	Travel	30.00	4/16/2013
Ms Keisha Leatherman	Education	84.00	4/16/2013
Ms Kimberly D Cunningham	Travel	178.00	4/16/2013
Ms Kynda L Turpin	Education	52.00	4/16/2013
Ms Linda Bierman-Davis	Education	52.00	4/16/2013
Ms Lisa R Woodard	Education	144.30	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
Ms Lou K Brewer	Travel	10.00	4/16/2013
Ms Marquette E Westmoreland	Travel	90.00	4/16/2013
Ms Marquette E Westmoreland	Mileage Allowance	541.46	4/16/2013
Ms Maryjo Gutierrez	Travel	130.00	4/16/2013
Ms Nancy J Griggs	Education	52.00	4/16/2013
Ms Peggy Martindale	Education	150.00	4/16/2013
Ms Peggy Martindale	Travel	717.95	4/16/2013
Ms Phyllis J Jack	Education	120.00	4/16/2013
Ms Sarita Esqueda	Travel	387.10	4/16/2013
NARENDRA GANDHI	Rent Sub to L'lords	246.00	4/16/2013
NATIONAL PEN CO LLC	Volunteer Program	89.90	4/16/2013
NAVAJO COUNTY SHERIFF	Court Costs	200.00	4/16/2013
NAVID ALBAND	Counsel Fees-Courts	375.00	4/16/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	850.00	4/16/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,050.00	4/16/2013
NEW ENCOUNTERS RESIDENTAL	Residential Servc	4,285.75	4/16/2013
NFPA-NATIONAL FIRE PROTECTION ASSOC	Dues	165.00	4/16/2013
NIECE EQUIPMENT LP	Parts and Supplies	35.83	4/16/2013
NIPPON CARBIDE INDUSTRIES INC	Sign Shop Inventory	255.00	4/16/2013
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	30,190.48	4/16/2013
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	59,850.00	4/16/2013
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	86,894.00	4/16/2013
NORCHEM DRUG TESTING	Professional Service	800.00	4/16/2013
NORSTAR	Rent Sub to L'lords	452.00	4/16/2013
NORTH CENTRAL TX COUNCIL OF	Professional Service	39,564.00	4/16/2013
NORTH RICHLAND HILLS POLICE	Northeast Sector	2,470.05	4/16/2013
NORTH TEXAS ADDICTION COUNSELING	Counseling Services	642.75	4/16/2013
NORTON METAL	Building Maintenance	264.00	4/16/2013
NOVARAD CORP	Equipment Maint	666.67	4/16/2013
NOVARAD CORP	Equipment Maint	1,333.33	4/16/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	11,496.80	4/16/2013
NUMBER FIVE COLLINS LLC	Building Maintenance	228.00	4/16/2013
NUMBER FIVE COLLINS LLC	Building Maintenance	1,782.00	4/16/2013
NUMBER FIVE COLLINS LLC	Building Maintenance	1,980.00	4/16/2013
OAK FARMS SCHEPPS	Food	440.51	4/16/2013
OAK TIMBERS-FORT WORTH SOUTH LP	HAP Reimb Port-in	864.00	4/16/2013
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	818.00	4/16/2013
OAKMONT PLAZA LP	Electricity	1,388.74	4/16/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	612.00	4/16/2013
OKALOOSA COUNTY SHERIFF	Professional Service	40.00	4/16/2013
OKEY AKPOM	Counsel Fees-Courts	300.00	4/16/2013
OKEY AKPOM	Counsel Fees-Courts	1,100.00	4/16/2013
OKEY AKPOM	Counsel Fees-Courts	2,100.00	4/16/2013
OMEGA LABORATORIES INC	Laboratory Costs	4,300.00	4/16/2013
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	476.91	4/16/2013
ONCOR ELECTRIC DELIVERY COMPANY	Non-Track Const/Bldg	3,803.35	4/16/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	7,968.00	4/16/2013
O'REILLY AUTO PARTS	Field Equip&Supplies	59.99	4/16/2013
O'REILLY AUTO PARTS	Small Tools	60.00	4/16/2013
O'REILLY AUTO PARTS	Central Garage Inv	111.82	4/16/2013
O'REILLY AUTO PARTS	Central Garage Inv	209.40	4/16/2013
ORIENTAL TRADING CO INC	Volunteer Program	580.53	4/16/2013
OVERTON SQUARE LP	Rent Sub to L'lords	92.00	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
OXFORD INSTRUMENTS AMERICA INC	Lab Equip Mainten	20,805.00	4/16/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	4/16/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	250.00	4/16/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	4/16/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	775.00	4/16/2013
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,034.00	4/16/2013
PARNELL E RYAN	Psych Exam/Testimony	500.00	4/16/2013
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	325.00	4/16/2013
PASCO BROKERAGE INC	Sheriff Inventory	1,920.00	4/16/2013
PAT ROGERS	Clothing	700.00	4/16/2013
PATRICIA BACA	Counsel Fees-Courts	300.00	4/16/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	2,015.00	4/16/2013
PATRICK CURRAN	Counsel Fees-Courts	450.00	4/16/2013
PATRICK CURRAN	Counsel Fees-Courts	570.00	4/16/2013
PATRICK CURRAN	Counsel Fees-Courts	570.00	4/16/2013
PATRICK R MCCARTY	Counsel Fees-Courts	300.00	4/16/2013
PATRICK R MCCARTY	Counsel Fees-Courts	800.00	4/16/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	4/16/2013
PAUL AND JESSIE FONTANELLI	Clothing	100.00	4/16/2013
PAUL OKELLO	Rent Sub to L'lords	1,524.00	4/16/2013
PAUL W LEWALLEN	Counsel Fees-Courts	250.00	4/16/2013
PAULA K GREEN	Investigative	45.00	4/16/2013
PAULA K GREEN	Investigative	125.97	4/16/2013
PAULA K GREEN	Investigative	137.22	4/16/2013
PAULA K GREEN	Investigative	238.87	4/16/2013
PAULA K GREEN	Investigative	268.74	4/16/2013
PAULA K GREEN	Investigative	1,031.73	4/16/2013
PAYFLEX SYSTEMS USA INC	Administration	10,539.05	4/16/2013
PCMG INC	Non-Track Equipment	262.60	4/16/2013
PCMG INC	Non-Track Equipment	280.78	4/16/2013
PEDRO CISNEROS	Counsel Fees-Juv	200.00	4/16/2013
PEGGY MOORE	Clothing	125.00	4/16/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	3,210.00	4/16/2013
PENSTAR POWER LLC	Utility Allowance	62.00	4/16/2013
PHAMATECH INC	Laboratory Costs	15,017.00	4/16/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	237.32	4/16/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	4/16/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	400.00	4/16/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	800.00	4/16/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	800.00	4/16/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	2,900.00	4/16/2013
PIA R. RODRIGUEZ	Cnsl Fees-Cap Murder	7,400.00	4/16/2013
POINTHR INC	Background Check	36.53	4/16/2013
PORT CITY MEDICAL	Medical Supplies	228.48	4/16/2013
PORT CITY MEDICAL	Medical Supplies	456.96	4/16/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	215.00	4/16/2013
PRAETORIAN OPERATING INC	Medical Supplies	123.36	4/16/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	720.50	4/16/2013
PRASAD UPPULOORI	HAP Reimb Port-in	2,131.00	4/16/2013
PRESSTEK INC	Equipment Maint	1,263.00	4/16/2013
PRODUCTS UNLIMITED INC	Lab Supplies	484.00	4/16/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	13.00	4/16/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	25.00	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	30.00	4/16/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	4/16/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	4/16/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	4/16/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	78.13	4/16/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	90.73	4/16/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	149.28	4/16/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	161.00	4/16/2013
PRONTO COURIER SERVICE LLC	Professional Service	200.01	4/16/2013
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	1,500.00	4/16/2013
PTS OF AMERICA LLC	Professional Service	9,651.75	4/16/2013
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	2,091.00	4/16/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	75.71	4/16/2013
QUEST DIAGNOSTICS INC	Medical Supplies	83.38	4/16/2013
QUEST DIAGNOSTICS INC	Professional Service	1,689.30	4/16/2013
QUEST DIAGNOSTICS INC	Professional Service	4,583.42	4/16/2013
R D HOWARD LLC	Insurance Receivable	1,200.00	4/16/2013
R D SHEET METAL INC	Building Maintenance	810.00	4/16/2013
R D SHEET METAL INC	Building Maintenance	1,026.00	4/16/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	1,050.00	4/16/2013
RANDALL B MILLER	Counsel Fees-Courts	400.00	4/16/2013
RANDI LYNN HARTIN	Counsel Fees-Courts	400.00	4/16/2013
RANI ELECTRONICS	Investigative	250.00	4/16/2013
RAPIDES PARISH SHERIFF	Court Costs	45.00	4/16/2013
RASIX COMPUTER CENTER INC	Supplies	46.04	4/16/2013
RASIX COMPUTER CENTER INC	Supplies	116.00	4/16/2013
RASIX COMPUTER CENTER INC	Computer Supplies	229.80	4/16/2013
RASIX COMPUTER CENTER INC	Supplies	464.00	4/16/2013
RAUL NEVAREZ	Counsel Fees-Courts	100.00	4/16/2013
RAUL NEVAREZ	Counsel Fees - CPS	100.00	4/16/2013
RAUL NEVAREZ	Counsel Fees-Courts	1,975.00	4/16/2013
RAY ECKLUND	Rent Sub to L'lords	335.00	4/16/2013
RAY HALL JR	Counsel Fees-Juv	200.00	4/16/2013
RAY HALL JR	Counsel Fees-Courts	600.00	4/16/2013
RAY MOORE	Liaison Expense	53.93	4/16/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	4/16/2013
READ'S AUTO COLLISION	Vehicle Maintenance	711.79	4/16/2013
RECEPT PHARMACY LP	Medical Supplies	4.90	4/16/2013
RECEPT PHARMACY LP	Medical Supplies	7.49	4/16/2013
RECEPT PHARMACY LP	Medical Supplies	131.55	4/16/2013
RECEPT PHARMACY LP	Medical Supplies	174.98	4/16/2013
RECEPT PHARMACY LP	Medical Supplies	237.60	4/16/2013
RECEPT PHARMACY LP	Medical Supplies	870.00	4/16/2013
RECEPT PHARMACY LP	Medical Supplies	2,680.00	4/16/2013
RECOVERY RESOURCE COUNCIL	Counseling Services	100.00	4/16/2013
RED DOG STUDIOS	Clothing	28.47	4/16/2013
RED DOG STUDIOS	Clothing	57.16	4/16/2013
REEDER DISTRIBUTORS INC	Grease and Oil	2,191.95	4/16/2013
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	950.00	4/16/2013
RELIANT ENERGY RETAIL SERVICES INC	HAP Reimb Port-in	72.00	4/16/2013
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	273.00	4/16/2013
RELIANT ENERGY SERVICES	Utility Assistance	73.03	4/16/2013
RELIANT ENERGY SERVICES	Utility Assistance	195.02	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY SERVICES	Utility Assistance	320.05	4/16/2013
RELIANT ENERGY SERVICES	Utility Assistance	1,415.19	4/16/2013
RENALDA RENIA PRICE	Rent Sub to L'lords	12.00	4/16/2013
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	4/16/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	63.51	4/16/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	103.43	4/16/2013
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	132.08	4/16/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	4/16/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	176.07	4/16/2013
REPUBLIC TITLE OF TEXAS INC	County Projects	673.98	4/16/2013
REXEL SUMMERS	Building Maintenance	42.70	4/16/2013
REXEL SUMMERS	Building Maintenance	550.41	4/16/2013
REXEL SUMMERS	Non-Track Const/Bldg	1,984.29	4/16/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	967.83	4/16/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	21,793.72	4/16/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	4/16/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	400.00	4/16/2013
RICHARD ELLIS	Clothing	250.00	4/16/2013
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	4/16/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	320.45	4/16/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	350.00	4/16/2013
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	650.00	4/16/2013
RICHFIELD HRA	Port Admin Fee Expen	124.71	4/16/2013
RICHFIELD HRA	Port HAP Port-out	2,739.00	4/16/2013
RICHLAND SEWING CENTER	Bedding and Clothing	242.94	4/16/2013
RICK WADE	Bail Bond Surety Fee	1.50	4/16/2013
RICK WADE	Bail Bond Surety Fee	13.50	4/16/2013
RIDGMAR SQUARE	Rent Sub to L'lords	(398.00)	4/16/2013
RIDGMAR SQUARE	Rent Sub to L'lords	1,301.00	4/16/2013
Rilla R Masters	Travel	140.00	4/16/2013
RITE OF PASSAGE	Residential Servc	11,889.50	4/16/2013
ROBERT HUGHES	Court Visitor	100.47	4/16/2013
ROBERT JACKSON	Clothing	279.12	4/16/2013
ROBERT JOHNSON	Restitution Payable	6.50	4/16/2013
ROBERTA WALKER	Counsel Fees-Courts	337.50	4/16/2013
ROBERTS REALTY ADVISORS INC	Rent Sub to L'lords	721.00	4/16/2013
ROBINSON & SMART PC	Counsel Fees-Courts	175.00	4/16/2013
ROBINSON & SMART PC	Counsel Fees-Courts	310.00	4/16/2013
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	4/16/2013
ROBINSON & SMART PC	Counsel Fees - CPS	580.00	4/16/2013
ROBINSON & SMART PC	Counsel Fees - CPS	2,145.00	4/16/2013
ROCK PROPERTIES LLC	Rent Sub to L'lords	12.00	4/16/2013
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	4/16/2013
ROLLAND CADE CORNISH	Rent Sub to L'lords	374.00	4/16/2013
RONALD COUCH	Counsel Fees-Courts	1,750.00	4/16/2013
RONALD J KOVACH PC	Counsel Fees-Courts	180.00	4/16/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	4/16/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	650.00	4/16/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	2,070.00	4/16/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	2,300.00	4/16/2013
ROSE ANNA SALINAS	Cnsl Fees-Cap Murder	3,330.00	4/16/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	7,200.00	4/16/2013
ROXANNE ROBINSON	Counsel Fees-Courts	275.00	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,400.00	4/16/2013
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	166.75	4/16/2013
RUSSELL FEED INC	Educational Material	95.96	4/16/2013
RUSSELL FEED INC	Estray Livestock	259.00	4/16/2013
RUSSELL ROBERTS	Clothing	200.00	4/16/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,641.86	4/16/2013
SAF-T-GLOVE INC	Parts and Supplies	178.26	4/16/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,980.00	4/16/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	600.00	4/16/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	1,335.00	4/16/2013
SALDANA INC	County Burials	330.00	4/16/2013
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	215.00	4/16/2013
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	1,720.00	4/16/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	1,350.00	4/16/2013
SAN ANTONIO RESORT LTD PARTNERS LP	Education	451.82	4/16/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	22,500.00	4/16/2013
SANTIAGO SALINAS	Counsel Fees-Courts	(700.00)	4/16/2013
SANTIAGO SALINAS	Counsel Fees-Courts	380.00	4/16/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,225.00	4/16/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,280.00	4/16/2013
SARAH BENEZE	Clothing	100.00	4/16/2013
SARGENT-SOWELL (SA-SO)	Range Supplies	175.89	4/16/2013
SAT HOTEL PARTNERS LLC	Travel	471.67	4/16/2013
SAT HOTEL PARTNERS LLC	Travel	471.67	4/16/2013
SCAUG-SOUTH CENTRAL ARC USER GROUP	Education	275.00	4/16/2013
SCAUG-SOUTH CENTRAL ARC USER GROUP	Education	275.00	4/16/2013
SCHOOL HEALTH CORPORATION	Building Maintenance	69.10	4/16/2013
SCHOOL HEALTH CORPORATION	Building Maintenance	752.34	4/16/2013
SCOTT BROWN	Counsel Fees-Courts	700.00	4/16/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	500.00	4/16/2013
SEDALCO INC	Professional Service	133,723.90	4/16/2013
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,483.67	4/16/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	460.00	4/16/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,820.00	4/16/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,875.00	4/16/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	2,120.00	4/16/2013
Sharefa A Aria	Travel	10.00	4/16/2013
SHARON GABERT	Counsel Fees-Probate	500.00	4/16/2013
SHAWN GOODWIN WOLFE	Rental Assistance	585.00	4/16/2013
SHAWN PASCHALL	Counsel Fees-Courts	115.00	4/16/2013
SHAWN PASCHALL	Counsel Fees-Courts	270.00	4/16/2013
SHAWN PASCHALL	Counsel Fees-Courts	500.00	4/16/2013
SHAWN PASCHALL	Counsel Fees-Courts	790.00	4/16/2013
SHEILA RANDOLPH	Counsel Fees-Courts	125.00	4/16/2013
SHEILA WALKER	Reporter's Records	3,660.00	4/16/2013
SHERI BUMGARDNER	Court Visitor	91.36	4/16/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	107.58	4/16/2013
SHORELINE, INC	Clothing	91.79	4/16/2013
SID W SHAPIRO	Counsel Fees - CPS	100.00	4/16/2013
SID W SHAPIRO	Counsel Fees-Juv	200.00	4/16/2013
SIGNATURE LEASING & MANAGEMENT INC	HAP Reimb Port-in	466.00	4/16/2013
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	487.35	4/16/2013
SKYVUE MEMORIAL GARDENS	County Burials	675.00	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
SMITH TEMPORARIES INC	Contract Labor	565.44	4/16/2013
SMITH TEMPORARIES INC	Contract Labor	1,135.49	4/16/2013
SMITH TEMPORARIES INC	Contract Labor	12,032.97	4/16/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	335.92	4/16/2013
SOLAR SCAPE	Central Garage Inv	65.00	4/16/2013
SOLAR SCAPE	Non-Track Equipment	2,255.00	4/16/2013
SOMERSET VILLAGE PARTNERS LP	Utility Assistance	25.83	4/16/2013
SONDRA DOSS	Clothing	200.00	4/16/2013
SOUTH HULEN LP	Rent Sub to L'lords	74.00	4/16/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	248.88	4/16/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	(520.00)	4/16/2013
SOUTHERN TIRE MART LLC	Vehicle Maintenance	45.00	4/16/2013
SOUTHERN TIRE MART LLC	Vendor AP	520.00	4/16/2013
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	100.00	4/16/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	(11.15)	4/16/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	1,133.95	4/16/2013
SOUTHWEST OFFICE SYSTEMS	Equipment Maint	1,893.86	4/16/2013
SPRINT NEXTEL	Telephone - Mobile	148.12	4/16/2013
SPRINT NEXTEL	Telephone - Mobile	183.39	4/16/2013
STACY ALFORD	Counsel Fees-Juv	200.00	4/16/2013
STACY SMITH	Clothing	198.76	4/16/2013
STAPLES ADVANTAGE	Supplies	3.90	4/16/2013
STAPLES ADVANTAGE	Supplies	3.96	4/16/2013
STAPLES ADVANTAGE	Supplies	4.74	4/16/2013
STAPLES ADVANTAGE	Supplies	6.20	4/16/2013
STAPLES ADVANTAGE	Supplies	7.73	4/16/2013
STAPLES ADVANTAGE	Supplies	8.67	4/16/2013
STAPLES ADVANTAGE	Supplies	13.04	4/16/2013
STAPLES ADVANTAGE	Supplies	15.18	4/16/2013
STAPLES ADVANTAGE	Supplies	19.88	4/16/2013
STAPLES ADVANTAGE	Supplies	22.40	4/16/2013
STAPLES ADVANTAGE	Supplies	24.02	4/16/2013
STAPLES ADVANTAGE	Supplies	24.24	4/16/2013
STAPLES ADVANTAGE	Supplies	25.45	4/16/2013
STAPLES ADVANTAGE	Supplies	28.36	4/16/2013
STAPLES ADVANTAGE	Supplies	28.78	4/16/2013
STAPLES ADVANTAGE	Medical Supplies	29.25	4/16/2013
STAPLES ADVANTAGE	Supplies	29.37	4/16/2013
STAPLES ADVANTAGE	Supplies	29.37	4/16/2013
STAPLES ADVANTAGE	Supplies	32.16	4/16/2013
STAPLES ADVANTAGE	Supplies	35.56	4/16/2013
STAPLES ADVANTAGE	Supplies	35.96	4/16/2013
STAPLES ADVANTAGE	Supplies	44.01	4/16/2013
STAPLES ADVANTAGE	Supplies	45.97	4/16/2013
STAPLES ADVANTAGE	Supplies	47.31	4/16/2013
STAPLES ADVANTAGE	Supplies	51.51	4/16/2013
STAPLES ADVANTAGE	Supplies	55.44	4/16/2013
STAPLES ADVANTAGE	Supplies	56.38	4/16/2013
STAPLES ADVANTAGE	Supplies	56.97	4/16/2013
STAPLES ADVANTAGE	Supplies	57.72	4/16/2013
STAPLES ADVANTAGE	Supplies	58.48	4/16/2013
STAPLES ADVANTAGE	Supplies	62.60	4/16/2013
STAPLES ADVANTAGE	Supplies	64.48	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	66.06	4/16/2013
STAPLES ADVANTAGE	Supplies	73.93	4/16/2013
STAPLES ADVANTAGE	Supplies	74.39	4/16/2013
STAPLES ADVANTAGE	Supplies	93.42	4/16/2013
STAPLES ADVANTAGE	Supplies	93.86	4/16/2013
STAPLES ADVANTAGE	Lab Supplies	103.80	4/16/2013
STAPLES ADVANTAGE	Supplies	127.53	4/16/2013
STAPLES ADVANTAGE	Supplies	128.69	4/16/2013
STAPLES ADVANTAGE	Supplies	130.00	4/16/2013
STAPLES ADVANTAGE	Supplies	131.18	4/16/2013
STAPLES ADVANTAGE	Supplies	132.84	4/16/2013
STAPLES ADVANTAGE	Supplies	141.38	4/16/2013
STAPLES ADVANTAGE	Supplies	149.99	4/16/2013
STAPLES ADVANTAGE	Supplies	161.47	4/16/2013
STAPLES ADVANTAGE	Non-Track Equipment	200.00	4/16/2013
STAPLES ADVANTAGE	Supplies	211.58	4/16/2013
STAPLES ADVANTAGE	Supplies	221.84	4/16/2013
STAPLES ADVANTAGE	Supplies	224.73	4/16/2013
STAPLES ADVANTAGE	Supplies	228.30	4/16/2013
STAPLES ADVANTAGE	Supplies	240.20	4/16/2013
STAPLES ADVANTAGE	Supplies	248.98	4/16/2013
STAPLES ADVANTAGE	Supplies	282.07	4/16/2013
STAPLES ADVANTAGE	Supplies	290.96	4/16/2013
STAPLES ADVANTAGE	Supplies	299.52	4/16/2013
STAPLES ADVANTAGE	Supplies	308.75	4/16/2013
STAPLES ADVANTAGE	Supplies	348.13	4/16/2013
STAPLES ADVANTAGE	Supplies	365.07	4/16/2013
STAPLES ADVANTAGE	Supplies	404.85	4/16/2013
STAPLES ADVANTAGE	Lab Supplies	406.91	4/16/2013
STAPLES ADVANTAGE	Supplies	429.06	4/16/2013
STAPLES ADVANTAGE	Supplies	479.74	4/16/2013
STAPLES ADVANTAGE	Non-Track Equipment	534.60	4/16/2013
STAPLES ADVANTAGE	Supplies	750.31	4/16/2013
STAPLES ADVANTAGE	Supplies	895.56	4/16/2013
STAPLES ADVANTAGE	Supplies	981.90	4/16/2013
STATE BAR OF TEXAS	Education	50.00	4/16/2013
STATE BAR OF TEXAS	Law Books	162.50	4/16/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	175.00	4/16/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	875.00	4/16/2013
STEPHANIE PATTEN	Counsel Fees-Juv	100.00	4/16/2013
STEPHANIE PATTEN	Litigation Expense	165.00	4/16/2013
STEPHANIE PATTEN	Counsel Fees-Courts	218.75	4/16/2013
STEPHANIE PATTEN	Counsel Fees-Courts	675.00	4/16/2013
STEPHANIE PATTEN	Counsel Fees-Courts	800.00	4/16/2013
STEPHANIE PATTEN	Counsel Fees-Courts	1,350.00	4/16/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	100.00	4/16/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	500.00	4/16/2013
STEVEN WEST	Pretrial Release Fee	5.00	4/16/2013
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	165.50	4/16/2013
STOVALL ELECTRIC COMPANY	Computer Maintenance	397.45	4/16/2013
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	2,000.00	4/16/2013
STREAM ENERGY	HAP Reimb Port-in	56.00	4/16/2013
STREAM ENERGY	Utility Allowance	75.00	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/16/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/16/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/16/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/16/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/16/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/16/2013
TDCAA-TEXAS DISTRICT & COUNTY	Education	275.00	4/16/2013
TDI FLEET SERVICES	Central Garage Inv	1,221.78	4/16/2013
TEAGUE LUMBER	Building Maintenance	108.72	4/16/2013
TEAGUE LUMBER	Building Maintenance	321.69	4/16/2013
TEAGUE NALL & PERKINS INC	Professional Service	4,958.62	4/16/2013
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	64,053.00	4/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	4/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	4/16/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	4/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.79	4/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.79	4/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.80	4/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	4/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	121.60	4/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	134.54	4/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	204.37	4/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	216.96	4/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	225.19	4/16/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	298.46	4/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	378.48	4/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	528.61	4/16/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,173.05	4/16/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	470.00	4/16/2013
TERRY BARLOW	Counsel Fees-Courts	100.00	4/16/2013
TERRY GIBBONS	Rent Sub to L'lords	385.00	4/16/2013
TESSCO	Central Garage Inv	156.32	4/16/2013
TEXAS ASSOC FOR COURT ADMINISTRAT	Education	250.00	4/16/2013
TEXAS ASSOC OF ASSESSING OFFICERS	Dues	80.00	4/16/2013
TEXAS DEPT OF TRANSPORTATION	County Projects	1,333,000.00	4/16/2013
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	35.00	4/16/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	295.00	4/16/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	340.00	4/16/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	600.00	4/16/2013
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	439.80	4/16/2013
TEXAS INSURANCE GROUP INC	Casualty Insurance	487.90	4/16/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	90.00	4/16/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	630.00	4/16/2013
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	400.63	4/16/2013
TEXAS NAHRO	Education	600.00	4/16/2013
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	21,270.00	4/16/2013
TEXAS TOLLWAYS	Travel	2.83	4/16/2013
TEXAS TOLLWAYS	Transportation	10.90	4/16/2013
TEXAS UTILITY GROUP	Utility Assistance	24.40	4/16/2013
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	4/16/2013
THE GLEN MILLS SCHOOL	Residential Servc	21,035.05	4/16/2013
THE GREEN CHEMICAL STORE INC	Custodian Supplies	158.40	4/16/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	75.00	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/16/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/16/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/16/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/16/2013
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TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/16/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/16/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/16/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/16/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/16/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/16/2013
TRINITY CASH REGISTER INC	Supplies	64.00	4/16/2013
TRINITY CASH REGISTER INC	Supplies	64.00	4/16/2013
TRINITY CASH REGISTER INC	Supplies	109.00	4/16/2013
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	4/16/2013
TRUGREEN CHEMLAWN	Landscaping Expense	109.00	4/16/2013
TRUGREEN CHEMLAWN	Landscaping Expense	164.00	4/16/2013
TRUGREEN CHEMLAWN	Landscaping Expense	278.00	4/16/2013
TRUGREEN CHEMLAWN	Landscaping Expense	883.00	4/16/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	4/16/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	1,885.65	4/16/2013
TUAN Q TRAN	Rent Sub to L'lords	119.00	4/16/2013
TURNER-MONAHAN PLLC	Counsel Fees - CPS	1,000.00	4/16/2013
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	4/16/2013
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	14.02	4/16/2013
TXI OPERATIONS, LP (NT)	Base Stab Materials	22,372.35	4/16/2013
TXU ENERGY	Utility Assistance	2,032.00	4/16/2013
TXU ENERGY	Utility Assistance	3,303.41	4/16/2013
TXU ENERGY	Utility Assistance	4,441.23	4/16/2013
TXU ENERGY	Utility Assistance	5,945.09	4/16/2013
Ty M Dupont	Education	299.00	4/16/2013
TYLER TECHNOLOGIES INC	Professional Service	9,187.34	4/16/2013
U S POSTMASTER	Postage	1,500.00	4/16/2013
U S POSTMASTER	Postage	1,580.00	4/16/2013
U S POSTMASTER	Prepaid - Postage	125,000.00	4/16/2013
ULINE INC	Lab Supplies	61.85	4/16/2013
UNION GOSPEL MISSION	Rental Assistance	539.00	4/16/2013
UNIPAK CORP	Custodian Supplies	96.00	4/16/2013
UNITED AMERICAN REPORTING	Professional Service	1,084.08	4/16/2013
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	350.00	4/16/2013
UNIVERSITY HOTEL	Travel	250.23	4/16/2013
UNIVERSITY OF TEXAS AT ARLINGTON	Tuition C/room Train	100.00	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSITY OF TEXAS AT ARLINGTON	Tuition C/room Train	200.00	4/16/2013
UPS/UNITED PARCEL SERVICE	Postage	1.52	4/16/2013
UPS/UNITED PARCEL SERVICE	Postage	6.83	4/16/2013
UPS/UNITED PARCEL SERVICE	Postage	11.93	4/16/2013
UPS/UNITED PARCEL SERVICE	Postage	25.53	4/16/2013
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	278.05	4/16/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	2.00	4/16/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	12.00	4/16/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	12.50	4/16/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	38.95	4/16/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	312.50	4/16/2013
VALERIE ALLEN	Reporter's Records	1,388.00	4/16/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	303.84	4/16/2013
VERIZON SOUTHWEST	Telephone-Basic	85.99	4/16/2013
VETERAN ENERGY LLC	Utility Assistance	66.13	4/16/2013
VICKI B ISAACKS	Travel	56.87	4/16/2013
VICKI E WILEY	Counsel Fees - CPS	100.00	4/16/2013
VIENSONG MINO PHANYANOUVONG	Restitution Payable	12.50	4/16/2013
VIJAY K CHAWLA	Rent Sub to L'lords	2,646.00	4/16/2013
VIOLET NWOKOYE	Counsel Fees-Juv	50.00	4/16/2013
VOLUNTEERS OF AMERICA INC	Intensiv Residential	1,452.00	4/16/2013
VOLUNTEERS OF AMERICA INC	Residential Servc	4,597.62	4/16/2013
WAK - FS LP	Rent Sub to L'lords	378.00	4/16/2013
Walter S West	Travel	184.20	4/16/2013
WANDA PROCTOR	Clothing	156.20	4/16/2013
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	82.00	4/16/2013
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	4/16/2013
WATAUGA POLICE DEPARTMENT	Northeast Sector	2,470.05	4/16/2013
Wayne Pollard	Travel	140.00	4/16/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,000.00	4/16/2013
WENDELLS INC	Training Supplies	232.75	4/16/2013
WENDY COVEY	Restitution Payable	6.25	4/16/2013
WEST SIDE LANDFILL WM	Disposal Service	109.02	4/16/2013
WEST TEXAS COUNTY JUDGES AND	Education	175.00	4/16/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	4/16/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	4/16/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	4/16/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	4/16/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	4/16/2013
WESTERN-BRW PAPER CO INC	Supplies	361.00	4/16/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	4/16/2013
William D Heinbaugh	Travel	10.00	4/16/2013
WILLIAM S HARRIS	Counsel Fees-Courts	437.50	4/16/2013
WILLIAM STALEY	Clothing	100.00	4/16/2013
William T Wessel	Travel	362.50	4/16/2013
WINDRIVER APTS	Rental Assistance	1,483.00	4/16/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	4/16/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	4/16/2013
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,325.00	4/16/2013
WOODARD BUILDING SUPPLY	Building Maintenance	286.00	4/16/2013
WOODHILL FSM, LLP	Rental Assistance	475.00	4/16/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	3,956.00	4/16/2013
WOODWARD YOUTH CORPORATION	Residential Servc	8,571.50	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	149.00	4/16/2013
WORLDPOINT ECC INC	Supplies	645.55	4/16/2013
WORTHINGTON POINT LP	HAP Reimb Port-in	488.00	4/16/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	1,599.00	4/16/2013
XEROX CORPORATION SERVICE	Equipment Maint	127.02	4/16/2013
YOLANDA D WOODARD	Rent Sub to L'lords	256.00	4/16/2013
YOUNG ENERGY LLC	Utility Allowance	2.00	4/16/2013
YOUNG ENERGY LLC	Utility Allowance	208.00	4/16/2013
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	220.06	4/16/2013
YOUTH CENTER OF THE HIGH PLAINS	InterCounty Svcs Juv	15,500.00	4/16/2013
ZIMMERER-KUBOTA INC	Echo Lake Park	1,289.15	4/16/2013

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - April 16, 2013

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	236.30	4/16/2013
Alice Whitten	5006 Chapter 13 Levy	7,253.37	4/16/2013
Allseating Corporation	Non-Track Equipment	619.41	4/16/2013
Arkansas Office Of Child Support	Child Support	201.23	4/16/2013
Atmos Energy Corp	Gas	85.00	4/16/2013
Atmos Energy Corp	Gas	67.22	4/16/2013
Atmos Energy Corp	Gas	80.33	4/16/2013
Atmos Energy Corp	Gas	136.01	4/16/2013
Atmos Energy Corp	Gas	44.04	4/16/2013
Atmos Energy Corp	Gas	1,163.49	4/16/2013
Atmos Energy Corp	Gas	158.06	4/16/2013
C L E A T	Union Dues	6,744.00	4/16/2013
California SDU	Child Support	119.07	4/16/2013
Cen-Tex Uniform Sales Inc	Clothing	270.25	4/16/2013
Dallas Dodge	Capital Outlay - Vehicle	19,100.00	4/16/2013
Delta Dental	Dental Claims	19,476.60	4/16/2013
Delta Dental	Dental Claims	4,841.80	4/16/2013
Delta Management Associates Inc	5002 Student Loan Levy	143.92	4/16/2013
Directv Inc	Subscriptions	133.99	4/16/2013
Evco Partners LP	Building Maintenance	259.41	4/16/2013
Express Scripts	Prescription Claims	643,314.92	4/16/2013
Express Scripts	Prescription Claims	89,044.44	4/16/2013
Five Star Correctional Services Inc	Food Cont/ Employees	2,665.37	4/16/2013
Five Star Correctional Services Inc	Food Cont/ Prisoners	77,072.80	4/16/2013
Fort Worth Water Department	Water	461.59	4/16/2013
Fort Worth Water Department	Water	116.99	4/16/2013
Fort Worth Water Department	Water	45.26	4/16/2013
Fort Worth Water Department	Water	662.96	4/16/2013
Fort Worth Water Department	Water	5,661.60	4/16/2013
Fort Worth Water Department	Water	2,673.60	4/16/2013
Fraternal Order Of Police	Union Dues	1,812.50	4/16/2013
GC Services LP	5002 Student Loan Levy	173.58	4/16/2013
General Revenue Corporation	5002 Student Loan Levy	342.76	4/16/2013
Green Mountain Energy Company	Utility Assistance	331.41	4/16/2013
Henderson County Help Center	Education	15.00	4/16/2013
HUD, US Dept Of	HUD 5007 Garnishment	75.00	4/16/2013
Internal Revenue Service	5001 Tax Levy	1,338.10	4/16/2013
IRS FICA EE	FICA-Employee	534,844.01	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
IRS FICA ER	FICA-Employer	534,844.01	4/16/2013
IRS FIT	FIT Withholding	979,738.79	4/16/2013
IRS MED EE	Medicare-Employee	125,084.44	4/16/2013
IRS MED EE	Medicare-Employer	125,084.44	4/16/2013
Jonathan Simpson	Counsel Fees-Courts	3,750.00	4/16/2013
Larry M Moore	Counsel Fees-Courts	4,500.00	4/16/2013
Law Office of Chad T Goetz	Counsel Fees- Probate	750.00	4/16/2013
Lewis And Lambert LLP	Professional Service	110,865.00	4/16/2013
Lincoln Financial Group	Deferred Comp	12,318.78	4/16/2013
MDT Parkwood LTD	Professional Service	37,607.64	4/16/2013
Metropolitan Life	Metlife	14,520.97	4/16/2013
Michigan State Disbursement Unit	Child Support	201.61	4/16/2013
MP Biomedicals LLC	Furniture&Office Equip	15,800.00	4/16/2013
Nationwide Retirement Solutions	Deferred Comp	124,130.70	4/16/2013
NCO Financial Systems Inc	5002 Student Loan Levy	159.96	4/16/2013
North Dakota SDU	Child Support	228.47	4/16/2013
North Texas Wheels and Casters	Kitchen Maintenance	337.00	4/16/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	260.37	4/16/2013
Paulette Williams	Williams 5007 Garnishment	303.54	4/16/2013
PayFlex	Dependent Care Claims	5,742.33	4/16/2013
PayFlex	Section 125 Claims	81,565.72	4/16/2013
Pennsylvania-HEAA	5002 Student Loan Levy	531.54	4/16/2013
Police & Firefighters Ins Assoc	Union Dues	18,124.33	4/16/2013
Safe City Commission Inc	Safe City Crim Stop	14,834.21	4/16/2013
SAT Hotel Partners LLC	Travel	471.67	4/16/2013
Social Security Admin Levy	SSA 5007 Garnishment	25.00	4/16/2013
Sprint Nextel	Telephone - Mobile	148.12	4/16/2013
Sprint Nextel	Telephone - Mobile	183.39	4/16/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	121.00	4/16/2013
Tarrant Co. P/R Acct	Payroll Transfers	6,037,361.20	4/16/2013
Tarrant County Deputy Sheriff	Union Dues	1,673.50	4/16/2013
TCDRS	Retirement Employer-March 2013	2,483,992.11	4/16/2013
TCDRS	Retirement Employer-March 2013	1,256,354.39	4/16/2013
Tennessee Child Support Receipting	Child Support	212.30	4/16/2013
Texas Child Support Disbursement	Child Support	44,817.81	4/16/2013
Texas Comptroller of Public Accts	Sales Tax - Law Library	230.51	4/16/2013
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	113.85	4/16/2013
Texas Comptroller of Public Accts	Sales Tax - Parking	3,372.77	4/16/2013
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	1,693.22	4/16/2013
Texas Comptroller of Public Accts	Discount	(27.05)	4/16/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,745.96	4/16/2013
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	4/16/2013
Texas Guardianship Association	Education	370.00	4/16/2013
Texas NARHO	Education	300.00	4/16/2013
Tim Truman	5006 Chapter 13 Levy	4,922.63	4/16/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,781.74	4/16/2013
U S Department Of The Treasury	CBE GROUP 5007 Garnishment	241.20	4/16/2013
United Way	United Fund	2,446.66	4/16/2013
UnitedHealthcare	Medical Claims	678,012.97	4/16/2013
UnitedHealthcare	Medical Claims	47,470.39	4/16/2013
University Products Inc	Supplies	2,757.10	4/16/2013
US Department Of Education	5002 Student Loan Levy	419.62	4/16/2013
Valic Retirement	Deferred Comp	10,295.97	4/16/2013

Vendor Name	Item Description	Paid Amount	Check Date
Vernon Rudd	Electricity	439.14	4/16/2013
Vernon Rudd	Electricity	345.05	4/16/2013
Vernon Rudd	Water	272.45	4/16/2013
Vernon Rudd	Water	214.07	4/16/2013
Virginia Treasurer	Child Support	387.72	4/16/2013
Ward North America Inc	Worker's Compensation -04/08-04/12/2013	49,180.70	4/16/2013
Ward North America Inc	Worker's Compensation -04/15-04/19/2013	50,000.00	4/16/2013
Washington State Support Registry	Child Support	580.32	4/16/2013
Wayne Pollard	Travel	180.00	4/16/2013
YMCA	YMCA	2,016.05	4/16/2013