

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - June 04, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
4 IMPRINT INC	Supplies	900.00	6/4/2013
A & S STEEL GROUP LTD	Building Maintenance	1,000.00	6/4/2013
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	149.50	6/4/2013
A TO Z HYDRAULICS LLC	Parts and Supplies	59.27	6/4/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	6/4/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	275.00	6/4/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	500.00	6/4/2013
ABE FACTOR	Counsel Fees-Courts	137.50	6/4/2013
ABE FACTOR	Counsel Fees-Courts	300.00	6/4/2013
ABE FACTOR	Counsel Fees-Courts	1,500.00	6/4/2013
ABLE COMMUNICATIONS INC	Non-Track Equipment	2,779.80	6/4/2013
ABRAXAS UTILITIES COMPANY	Utility Assistance	226.82	6/4/2013
ACCURATE FORMS & SUPPLIES	Supplies	622.50	6/4/2013
ADRIENNE SPRABERRY	Education	71.97	6/4/2013
AGR FUNDING INC	Contract Labor	1,912.96	6/4/2013
AIRGAS USA LLC	Fuel	89.00	6/4/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	6/4/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	1,000.00	6/4/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	1,675.00	6/4/2013
ALISHA RUDICEL	Relative Assistance	900.00	6/4/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	6/4/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	6/4/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	6/4/2013
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	250.00	6/4/2013
ALLIED COURT REPORTERS	Professional Service	722.72	6/4/2013
ALPINE FUNERAL SERVICES INC	County Burials	495.00	6/4/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,150.00	6/4/2013
AMBIT ENERGY LLC	Utility Assistance	234.37	6/4/2013
AMERICAN BANK NOTE CO	Printing-Publication	1,220.00	6/4/2013
AMERICAN BAR ASSOCIATION	Dues	310.00	6/4/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	66.00	6/4/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,786.05	6/4/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,877.84	6/4/2013
ANDREA REED CSR	Professional Service	180.68	6/4/2013
ANDREA REED CSR	Professional Service	180.68	6/4/2013
ANDREA REED CSR	Professional Service	722.72	6/4/2013
ANGELICA TAYLOR	Reporter's Records	2,652.00	6/4/2013
ANN LAWLER	Counsel Fees-Courts	350.00	6/4/2013
ANTHONY GREEN	Counsel Fees-Juv	100.00	6/4/2013
APHL - ASSOCIATION OF PUBLIC HEALTH	Dues	1,000.00	6/4/2013
APRIL RAMOS	Clothing	96.21	6/4/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	6/4/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	6/4/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	6/4/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	6/4/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	6/4/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	6/4/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	6/4/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	50.50	6/4/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	6/4/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	146.71	6/4/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	4,138.01	6/4/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	7,855.68	6/4/2013
ARLINGTON PUBLIC LIBRARY	Restitution Payable	125.00	6/4/2013
ARLINGTON WATER UTILITIES	Water	18.72	6/4/2013
ARLINGTON WATER UTILITIES	Water	28.08	6/4/2013
ARLINGTON WATER UTILITIES	Utility Assistance	333.69	6/4/2013
ARLINGTON WATER UTILITIES	Water	911.87	6/4/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	95.30	6/4/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	121.24	6/4/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	253.50	6/4/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	262.00	6/4/2013
ARROW MAGNOLIA CO	Parts and Supplies	1,599.30	6/4/2013
ARROW PROJECT	Foster Home Care	158.08	6/4/2013
ARROYO PARK TOWNHOMES	Utility Assistance	28.25	6/4/2013
ARTEL INC	Lab Equip Mainten	5,750.00	6/4/2013
ASHLEY KRANJAC	Hlth Dept Immu Fees	115.00	6/4/2013
ASPE INC	Tuition C/room Train	14,875.00	6/4/2013
ASPE INC	Tuition C/room Train	14,875.00	6/4/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	28.50	6/4/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	28.50	6/4/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	172.85	6/4/2013
AT&T	Telephone-Basic	242.98	6/4/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	266.40	6/4/2013
ATMOS ENERGY CORP	Gas	2.99	6/4/2013
ATMOS ENERGY CORP	Gas	3.43	6/4/2013
ATMOS ENERGY CORP	Gas	4.29	6/4/2013
ATMOS ENERGY CORP	Gas	9.45	6/4/2013
ATMOS ENERGY CORP	Gas	17.18	6/4/2013
ATMOS ENERGY CORP	Gas	29.89	6/4/2013
ATMOS ENERGY CORP	Gas	38.51	6/4/2013
ATMOS ENERGY CORP	Gas	87.20	6/4/2013
ATMOS ENERGY CORP	Gas	133.57	6/4/2013
ATMOS ENERGY CORP	Gas	152.92	6/4/2013
ATMOS ENERGY CORP	Gas	169.38	6/4/2013
ATMOS ENERGY CORP	Gas	211.16	6/4/2013
ATMOS ENERGY CORP	Utility Assistance	685.36	6/4/2013
ATMOS ENERGY CORP	Gas	1,126.29	6/4/2013
ATMOS ENERGY CORP	Utility Assistance	1,411.55	6/4/2013
ATTICUS J GILL	Counsel Fees-Courts	300.00	6/4/2013
ATTICUS J GILL	Counsel Fees-Courts	500.00	6/4/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	655.00	6/4/2013
AUTONATION	Parts and Supplies	508.14	6/4/2013
AVIS RENT A CAR SYSTEM LLC	Education	72.26	6/4/2013
AWARDS BY WILSON	Non-Track Const/Bldg	2,329.00	6/4/2013
AZLE NEWS	Subscriptions	36.00	6/4/2013
BAILEY & GALYEN	Counsel Fees-Courts	300.00	6/4/2013
BAILEY & GALYEN	Counsel Fees-Courts	450.00	6/4/2013
BALL & HASE PC	Counsel Fees-Courts	400.00	6/4/2013
BALL & HASE PC	Counsel Fees-Courts	575.00	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
BALL & HASE PC	Counsel Fees-Courts	900.00	6/4/2013
BALL & HASE PC	Counsel Fees-Courts	2,500.00	6/4/2013
BARNES & NOBLE BOOKSELLERS INC	Educational Material	183.18	6/4/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	6/4/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	6/4/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	6/4/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	6/4/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	6/4/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	600.00	6/4/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,175.00	6/4/2013
BARNEY HOLLAND OIL COMPANY	Fuel	129.71	6/4/2013
BARNEY HOLLAND OIL COMPANY	Fuel	779.17	6/4/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,754.02	6/4/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,785.81	6/4/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,115.67	6/4/2013
BARNEY HOLLAND OIL COMPANY	Fuel	8,439.35	6/4/2013
BARRON'S	Subscriptions	52.00	6/4/2013
BARRY ALFORD	Counsel Fees-Courts	125.00	6/4/2013
BARRY ALFORD	Counsel Fees-Courts	200.00	6/4/2013
BARRY ALFORD	Counsel Fees-Courts	362.50	6/4/2013
BARRY ALFORD	Counsel Fees-Courts	475.00	6/4/2013
BARRY JOHNSON	Counsel Fees-Courts	950.00	6/4/2013
BASECOM INC	Building Maintenance	842.73	6/4/2013
BASECOM INC	Building Maintenance	1,302.20	6/4/2013
BEN LEONARD PLLC	Counsel Fees-Courts	125.00	6/4/2013
BEN LEONARD PLLC	Counsel Fees-Courts	375.00	6/4/2013
BEN LEONARD PLLC	Counsel Fees-Courts	425.00	6/4/2013
BEN LEONARD PLLC	Counsel Fees-Courts	475.00	6/4/2013
BEN LEONARD PLLC	Counsel Fees-Courts	625.00	6/4/2013
BEN LEONARD PLLC	Counsel Fees-Courts	650.00	6/4/2013
BETTY HOARD	Restitution Payable	33.33	6/4/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	6,551.50	6/4/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	21,244.39	6/4/2013
BILL LEONARD	Counsel Fees-Courts	100.00	6/4/2013
BIMBO BAKERIES USA INC	Food	247.32	6/4/2013
BIO RAD LABORATORIES INC	Lab Supplies	2,225.00	6/4/2013
BLAKE BURNS	Counsel Fees-Courts	300.00	6/4/2013
BLAKE BURNS	Counsel Fees-Courts	400.00	6/4/2013
BLAKE BURNS	Cnsl Fees-Crim Appls	1,950.00	6/4/2013
BLAKE BURNS	Cnsl Fees-Crim Appls	2,970.00	6/4/2013
BOB BARKER	Personal Hygiene	489.60	6/4/2013
BONNIE C WELLS	Investigative	189.50	6/4/2013
BRADFORD SHAW	Counsel Fees-Courts	350.00	6/4/2013
BRADFORD SHAW	Counsel Fees - CPS	1,130.00	6/4/2013
BRENDA HANSEN	Counsel Fees - CPS	100.00	6/4/2013
BRENDA HANSEN	Counsel Fees-Courts	650.00	6/4/2013
BRENDA HEIN	Reporter's Records	1,720.00	6/4/2013
Brenda Herndon Johnston	Travel	10.00	6/4/2013
BRENDON CUTLIP	Restitution Payable	10.00	6/4/2013
Brent A Carr	Travel	52.73	6/4/2013
BRETT BOONE	Counsel Fees-Courts	550.00	6/4/2013
BRETT BOONE	Counsel Fees-Courts	600.00	6/4/2013
BRETT BOONE	Counsel Fees-Courts	1,540.00	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN C SIMPSON	Counsel Fees - CPS	250.00	6/4/2013
BRIAN J NEWMAN	Counsel Fees-Juv	400.00	6/4/2013
BRIAN M BOUFFARD	Professional Service	168.75	6/4/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	300.00	6/4/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	375.00	6/4/2013
BRIAN SALVANT	Counsel Fees-Courts	500.00	6/4/2013
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	6/4/2013
BRUCE ASHWORTH	Counsel Fees-Courts	900.00	6/4/2013
BRYCO/BRYANT COMPANY	Building Maintenance	1,990.00	6/4/2013
BUSINESS INTERIORS	Supplies	60.00	6/4/2013
BUSINESS INTERIORS	Equipment Rentals	751.00	6/4/2013
BUSINESS INTERIORS	Non-Track Equipment	877.51	6/4/2013
BUSINESS SECURITY SOLUTIONS LLC	Non-Track Equipment	22,999.29	6/4/2013
BUYERS BARRICADES INC	Building Maintenance	1,049.00	6/4/2013
C.D. HARTNETT CO	Food	58.86	6/4/2013
C.R.'S AUTO REPAIR	Parts and Supplies	58.00	6/4/2013
CALEB I MOORE	Counsel Fees - CPS	100.00	6/4/2013
CANAS & FLORES	Counsel Fees-Courts	200.00	6/4/2013
CANAS & FLORES	Counsel Fees-Courts	250.00	6/4/2013
CANAS & FLORES	Counsel Fees-Courts	275.00	6/4/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	6/4/2013
CANAS & FLORES	Counsel Fees-Courts	450.00	6/4/2013
CANAS & FLORES	Counsel Fees-Courts	700.00	6/4/2013
CANAS & FLORES	Counsel Fees-Courts	950.00	6/4/2013
CANAS & FLORES	Counsel Fees-Courts	1,200.00	6/4/2013
CANCER CARE SERVICES	Food/Hygiene Assist	2,554.99	6/4/2013
CANDACE M TAYLOR	Counsel Fees-Courts	262.50	6/4/2013
CANDACE M TAYLOR	Counsel Fees-Courts	400.00	6/4/2013
CANDACE M TAYLOR	Counsel Fees-Courts	950.00	6/4/2013
CANDACE M TAYLOR	Counsel Fees-Courts	1,250.00	6/4/2013
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	4,684.80	6/4/2013
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	9,430.32	6/4/2013
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	18,676.59	6/4/2013
CAREY WALKER	Counsel Fees-Courts	175.00	6/4/2013
CAREY WALKER	Counsel Fees-Courts	650.00	6/4/2013
CAROLE KERR	Counsel Fees-Courts	100.00	6/4/2013
CAROLE KERR	Counsel Fees-Courts	100.00	6/4/2013
CAROLE KERR	Counsel Fees-Courts	350.00	6/4/2013
CAROLINA IMAGING COMPUTER	Supplies	113.12	6/4/2013
CAROLINA IMAGING COMPUTER	Supplies	217.48	6/4/2013
CAROLINA IMAGING COMPUTER	Supplies	226.24	6/4/2013
CAROLINA IMAGING COMPUTER	Supplies	385.92	6/4/2013
CAROLYN SMITHERMAN	Relative Assistance	600.00	6/4/2013
CARQUEST AUTO PARTS	Parts and Supplies	134.13	6/4/2013
Carrie L Stanberry	Travel	140.00	6/4/2013
CARY M SCHROEDER	Counsel Fees-Probate	2,200.00	6/4/2013
CASEY COLE	Counsel Fees-Courts	400.00	6/4/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	50.00	6/4/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	200.00	6/4/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	300.00	6/4/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	350.00	6/4/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	6/4/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	800.00	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
CBCF-CONGRESSIONAL BLACK CAUCUS	Travel	35.00	6/4/2013
CBCF-CONGRESSIONAL BLACK CAUCUS	Travel	75.00	6/4/2013
CBM ARCHIVES CO	Lab Equip Mainten	175.00	6/4/2013
CDW GOVERNMENT INC	Computer Supplies	138.60	6/4/2013
CDW GOVERNMENT INC	Capital Outlay-Low V	878.01	6/4/2013
CDW GOVERNMENT INC	Capital Outlay-Low V	2,584.68	6/4/2013
CDW GOVERNMENT INC	Capital Outlay-Low V	3,974.46	6/4/2013
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	7,446.00	6/4/2013
CENTERLINE SUPPLY	Road Signs	917.70	6/4/2013
CEN-TEX UNIFORM SALES INC	Clothing	363.42	6/4/2013
CHAD LEE	Counsel Fees-Courts	450.00	6/4/2013
CHARLES F WILLIAMS	Building Maintenance	135.00	6/4/2013
CHARLES ROACH	Counsel Fees-Courts	400.00	6/4/2013
CHARLES ROACH	Counsel Fees-Courts	500.00	6/4/2013
CHARLES ROACH	Counsel Fees-Courts	800.00	6/4/2013
CHARTER COMMUNICATIONS	Subscriptions	17.69	6/4/2013
CHATTANOOGA HOUSING AUTHORITY	Other Payable	1,961.58	6/4/2013
CHECKPOINT SERVICES INC	Non-Track Equipment	3,413.12	6/4/2013
CHECKPOINT SERVICES INC	Capital Outlay-Low V	3,503.94	6/4/2013
CHECKPOINT SERVICES INC	Non-Track Equipment	4,274.00	6/4/2013
CHEM AQUA	A/C Maint Contract	80.00	6/4/2013
CHEM AQUA	A/C Maint Contract	80.00	6/4/2013
CHEM AQUA	A/C Maint Contract	80.00	6/4/2013
CHEM AQUA	A/C Maint Contract	1,050.00	6/4/2013
CHEM AQUA	A/C Maint Contract	1,650.00	6/4/2013
CHEMICAL DEPENDENT EDUCATION INC	Laboratory Costs	2,700.00	6/4/2013
CHEMICAL DEPENDENT EDUCATION INC	Electronic Monitor'g	5,148.00	6/4/2013
CHERYL LANTZ	Witness Travel	188.94	6/4/2013
Chester L Slaughter	Education	146.52	6/4/2013
CHRIS'S TRIM SHOP	Parts and Supplies	200.00	6/4/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	125.00	6/4/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	200.00	6/4/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	300.00	6/4/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	300.00	6/4/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	400.00	6/4/2013
CIRRO ENERGY	Utility Assistance	80.45	6/4/2013
CITY OF ARLINGTON	Rent	3,598.33	6/4/2013
CITY OF CHANDLER	Other Payable	509.31	6/4/2013
CITY OF EVERMAN	Utility Assistance	57.01	6/4/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	125.17	6/4/2013
CITY OF HURST	Restitution Payable	48.02	6/4/2013
CITY OF HURST WATER DEPT	Water	7.00	6/4/2013
CITY OF HURST WATER DEPT	Water	201.38	6/4/2013
CITY OF HURST WATER DEPT	Water	266.20	6/4/2013
CITY OF LAKE WORTH	Water	14.00	6/4/2013
CITY OF LAKE WORTH	Water	14.00	6/4/2013
CITY OF LAKE WORTH	Utility Assistance	32.20	6/4/2013
CITY OF LAKE WORTH	Water	73.75	6/4/2013
CITY OF LAKE WORTH	Water	82.67	6/4/2013
CITY OF LAKE WORTH	Water	91.59	6/4/2013
CITY OF LAKE WORTH	Water	136.19	6/4/2013
CITY OF LAKE WORTH	Water	168.70	6/4/2013
CITY OF SANSOM PARK	Utility Assistance	74.94	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF WHITE SETTLEMENT	Restitution Payable	46.74	6/4/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	137.50	6/4/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	325.00	6/4/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	800.00	6/4/2013
CODE 3 INVESTIGATIONS	Investigative	495.00	6/4/2013
CODY L COFER	Counsel Fees - CPS	100.00	6/4/2013
CODY L COFER	Counsel Fees-Courts	200.00	6/4/2013
CODY L COFER	Counsel Fees-Courts	325.00	6/4/2013
CODY L COFER	Counsel Fees-Courts	525.00	6/4/2013
COLE JENNINGS BRYAN	Counsel Fees-Probate	500.00	6/4/2013
COLE JENNINGS BRYAN	Counsel Fees-Probate	500.00	6/4/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	600.00	6/4/2013
COLONIAL PROPERTIES	Rental Assistance	650.00	6/4/2013
COLONIAL PROPERTIES TRUST	Utility Assistance	101.15	6/4/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	12.50	6/4/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	100.00	6/4/2013
COMMUNITY PARTNERS OF TARRANT	Supplies	1,124.36	6/4/2013
COMNET COMMUNICATIONS INC	Capital Outlay-Low V	1,052.86	6/4/2013
COMNET COMMUNICATIONS INC	Capital Outlay Low V	4,814.71	6/4/2013
COMNET COMMUNICATIONS INC	Non-Track Equipment	11,697.81	6/4/2013
COMPUQUICK INC	Sheriff Inventory	558.00	6/4/2013
CONNIE HARRIS GILFEATHER	Professional Service	772.72	6/4/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	100.00	6/4/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	200.00	6/4/2013
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	6/4/2013
COURTHOUSE TECHNOLOGIES LTD	Capital Outlay - Com	18,900.00	6/4/2013
CREMATION SERVICES	County Burials	495.00	6/4/2013
CRiado & Associates Inc	Professional Service	5,494.40	6/4/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	93.50	6/4/2013
CUMMINS ALLISON CORP	Equipment Maint	210.00	6/4/2013
CUMMINS-ALLISON CORP	Equipment Maint	755.00	6/4/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	400.00	6/4/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	475.00	6/4/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	600.00	6/4/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	800.00	6/4/2013
CUTTERS EDGE	Equipment Maint	28.90	6/4/2013
CVR COMPUTER SUPPLIES INC	Supplies	93.00	6/4/2013
CVR COMPUTER SUPPLIES INC	Supplies	138.00	6/4/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	6/4/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	6/4/2013
CVR COMPUTER SUPPLIES INC	Supplies	367.60	6/4/2013
CVR COMPUTER SUPPLIES INC	Supplies	370.00	6/4/2013
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	6/4/2013
Cynthia G Williams	Travel	12.00	6/4/2013
Cynthia G Williams	Mileage Allowance	41.81	6/4/2013
Cynthia M Velazquez	Education	98.32	6/4/2013
D ROBIN MCCARTY	Counsel Fees-Courts	100.00	6/4/2013
D ROBIN MCCARTY	Counsel Fees-Courts	200.00	6/4/2013
D ROBIN MCCARTY	Counsel Fees-Courts	700.00	6/4/2013
D ROBIN MCCARTY	Counsel Fees-Courts	700.00	6/4/2013
D ROBIN MCCARTY	Counsel Fees-Courts	725.00	6/4/2013
D ROBIN MCCARTY	Counsel Fees-Courts	950.00	6/4/2013
DALE HEISCH	Counsel Fees-Courts	125.00	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
DALE HEISCH	Counsel Fees-Courts	133.00	6/4/2013
DALE HEISCH	Counsel Fees-Courts	150.00	6/4/2013
DALE HEISCH	Counsel Fees-Courts	200.00	6/4/2013
DALLAS COUNTY CLERK	Trust - Constable 8	1,981.00	6/4/2013
DANA A DUFFEY	Counsel Fees - CPS	350.00	6/4/2013
DANIEL E COLLINS	Counsel Fees-Courts	100.00	6/4/2013
DANIEL E COLLINS	Counsel Fees-Courts	137.50	6/4/2013
DANIEL E COLLINS	Counsel Fees-Courts	925.00	6/4/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	6/4/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	6/4/2013
DANIEL J FRALEY	Clothing	79.93	6/4/2013
DANIEL YOUNG	Counsel Fees-Courts	50.00	6/4/2013
DANIEL YOUNG	Litigation Expense	56.10	6/4/2013
DANIEL YOUNG	Counsel Fees-Courts	125.00	6/4/2013
DANIEL YOUNG	Counsel Fees-Courts	9,070.00	6/4/2013
DANNEL WALKER	Clothing	50.68	6/4/2013
DANNY D PITZER	Counsel Fees-Courts	200.00	6/4/2013
DANNY D PITZER	Counsel Fees-Courts	200.00	6/4/2013
DANNY D PITZER	Counsel Fees-Courts	300.00	6/4/2013
DANNY D PITZER	Counsel Fees-Courts	350.00	6/4/2013
DARCY NILES DENO	Counsel Fees - CPS	100.00	6/4/2013
DARCY NILES DENO	Counsel Fees-Probate	400.00	6/4/2013
Darrell Huffman	Education	527.05	6/4/2013
DATA-FLEX BUSINESS PRODUCTS LLC	Supplies	114.47	6/4/2013
DAVID A FRISBY	Counsel Fees-Courts	450.00	6/4/2013
DAVID BAYS	Counsel Fees-Courts	1,500.00	6/4/2013
DAVID KADLEC	Witness Travel	118.93	6/4/2013
DAVID PALMER	Counsel Fees-Courts	100.00	6/4/2013
DAVID PALMER	Counsel Fees-Courts	100.00	6/4/2013
DAVID RICHARDS	Counsel Fees-Courts	600.00	6/4/2013
DBC FAMILY LAW	Counsel Fees-Juv	200.00	6/4/2013
DEAF ACTION CENTER	Interpreter Fees	570.00	6/4/2013
DEAN MIYAZONO	Counsel Fees-Courts	300.00	6/4/2013
DEAN MIYAZONO	Counsel Fees-Courts	600.00	6/4/2013
DEAN MIYAZONO	Counsel Fees-Courts	700.00	6/4/2013
DEAN SWANDA	Counsel Fees - CPS	200.00	6/4/2013
DEBBIE EDWARDS	Reporter's Records	2,924.00	6/4/2013
DECKER,JONES,MCMACKIN,MCCLANE,HALL&	Counsel Fees-Probate	2,200.00	6/4/2013
DEFENDER SUPPLY LLC	Non-Track Equipment	2,427.09	6/4/2013
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	120.00	6/4/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	360.00	6/4/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	6/4/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	6/4/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	6/4/2013
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	6/4/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	6/4/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,127.04	6/4/2013
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,599.46	6/4/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,760.86	6/4/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	3,435.53	6/4/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	5,316.08	6/4/2013
DEVON DINGER	Restitution Payable	12.50	6/4/2013
DFW COMMUNICATIONS INC	Radio Serv-Non Contr	110.00	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
DFW COMMUNICATIONS INC	Building Maintenance	5,751.04	6/4/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	122.32	6/4/2013
DIANNA ADKINS	Restitution Payable	14.43	6/4/2013
DIRECT ENERGY LP	Utility Assistance	142.56	6/4/2013
DIRECT ENERGY LP	Utility Assistance	362.34	6/4/2013
DIRECTV INC	Data Transmiss Line	81.99	6/4/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,406.30	6/4/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	180.68	6/4/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	903.40	6/4/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,445.44	6/4/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,806.80	6/4/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,437.20	6/4/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	400.00	6/4/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	400.00	6/4/2013
DON DAVIDSON	Crim Appeal-OthrCost	108.58	6/4/2013
DON DAVIDSON	Cnsl Fees-Crim Appls	770.00	6/4/2013
DON GANDY	Counsel Fees-Courts	450.00	6/4/2013
DONALD N TURNER	Counsel Fees-Courts	150.00	6/4/2013
DOROTHY'S SCRUBS ETC	Clothing	364.80	6/4/2013
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	27,445.00	6/4/2013
DOUBLE EAGLE MECHANICAL SERVICE	Pool Maintenance	108.00	6/4/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	180.00	6/4/2013
DOUBLE EAGLE MECHANICAL SERVICE	Professional Service	3,085.00	6/4/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	14,000.00	6/4/2013
DOUGLASS DISTRIBUTING	Professional Service	300.00	6/4/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	150.00	6/4/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	400.00	6/4/2013
DSCI INC and	Rehab/Preserve Act	53,285.00	6/4/2013
DYNA TEN CORPORATION	A/C Maint Contract	143.65	6/4/2013
EAN HOLDINGS LLC	Voting Machine Trans	1,152.00	6/4/2013
EAN HOLDINGS LLC	Voting Machine Trans	10,084.00	6/4/2013
EARL E BATES JR	Counsel Fees-Courts	300.00	6/4/2013
ECONET.COM INC	Software Maintenance	1,878.90	6/4/2013
EDWIN YOUNGBLOOD	Counsel Fees - CPS	150.00	6/4/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	518.00	6/4/2013
ELIZABETH ANNE CORTRIGHT	Professional Service	187.50	6/4/2013
ELIZABETH STEELE	Equipment Maint	945.60	6/4/2013
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	6/4/2013
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	6/4/2013
ELOY SEPULVEDA	Counsel Fees-Courts	350.00	6/4/2013
Elvira M Simpson	Education	36.08	6/4/2013
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	3,875.67	6/4/2013
EMPIRE PAPER	Medical Supplies	14.83	6/4/2013
EMPIRE PAPER	Kitchen Supplies	136.56	6/4/2013
EMPIRE PAPER	Sheriff Inventory	279.60	6/4/2013
ENCON SYSTEMS INC	Computer Supplies	54.00	6/4/2013
ENCON SYSTEMS INC	Computer Supplies	141.60	6/4/2013
ENCON SYSTEMS INC	Supplies	234.96	6/4/2013
ENCON SYSTEMS INC	Equipment Maint	258.42	6/4/2013
ENCON SYSTEMS INC	Supplies	847.10	6/4/2013
ENCON SYSTEMS INC	Supplies	1,095.84	6/4/2013
ENCON SYSTEMS INC	Computer Supplies	1,376.92	6/4/2013
ENCON SYSTEMS INC	Computer Supplies	1,423.08	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
ERIC CUMMINGS	Counsel Fees-Courts	175.00	6/4/2013
ERIC CUMMINGS	Counsel Fees-Courts	400.00	6/4/2013
ERIC CUMMINGS	Counsel Fees-Courts	600.00	6/4/2013
ERIC CUMMINGS	Counsel Fees-Courts	620.00	6/4/2013
ERIC CUMMINGS	Counsel Fees-Courts	650.00	6/4/2013
ERIC CUMMINGS	Counsel Fees-Courts	3,700.00	6/4/2013
EVCO PARTNERS LP	Photo Processing	14.03	6/4/2013
EVCO PARTNERS LP	Supplies	18.66	6/4/2013
EVCO PARTNERS LP	Parts and Supplies	64.83	6/4/2013
EVCO PARTNERS LP	Field Equip&Supplies	95.88	6/4/2013
EVCO PARTNERS LP	Pool Maintenance	106.18	6/4/2013
EXECUTIVE FORMS & SUPPLIES INC	Supplies	92.00	6/4/2013
EZ ELECTRICAL CONTRACTORS LLC	Electrical Maint	82.60	6/4/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	351.77	6/4/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	401.36	6/4/2013
FAMILY DOLLAR #5504	Food/Hygiene Assist	45.00	6/4/2013
FAMILY DOLLAR #7232	Food/Hygiene Assist	14.83	6/4/2013
FAMLO LLP	Meeting Expenses	118.30	6/4/2013
FARMERS MARKET	Food	128.08	6/4/2013
FASTENAL	Building Maintenance	229.44	6/4/2013
FEDEX	Postage	30.43	6/4/2013
FEDEX	Postage	177.66	6/4/2013
FEDEX	Postage	180.73	6/4/2013
FEDEX	Postage	193.05	6/4/2013
FEDEX	Postage	494.88	6/4/2013
FELIPE O CALZADA	Counsel Fees - CPS	100.00	6/4/2013
FELIPE O CALZADA	Counsel Fees-Courts	150.00	6/4/2013
FELIPE O CALZADA	Counsel Fees-Courts	250.00	6/4/2013
FELIPE O CALZADA	Counsel Fees-Courts	650.00	6/4/2013
FELIPE O CALZADA	Cnsl Fees-Crim Appls	2,030.00	6/4/2013
FILTER SYSTEMS INC	A/C Maint Contract	149.42	6/4/2013
FINANCE ADMINSTRATOR	Cert Copies/Trans	10.00	6/4/2013
FIRST CHOICE POWER	Utility Assistance	530.49	6/4/2013
FISHER SCIENTIFIC	Medical Supplies	63.05	6/4/2013
FISHER SCIENTIFIC	Lab Supplies	76.08	6/4/2013
FISHER SCIENTIFIC	Lab Supplies	367.06	6/4/2013
FISHER SCIENTIFIC	Lab Supplies	593.86	6/4/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,533.22	6/4/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	76,921.28	6/4/2013
FORENSIC DNA & DRUG TESTING SERVICE	Medical Services	3,195.00	6/4/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	229.99	6/4/2013
FORT WORTH STAR TELEGRAM	Subscriptions	131.64	6/4/2013
FORT WORTH STAR TELEGRAM	Subscriptions	275.28	6/4/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	6/4/2013
FORT WORTH STAR TELEGRAM	Promotional Expenses	1,750.00	6/4/2013
FORT WORTH WATER DEPARTMENT	Water	21.25	6/4/2013
FORT WORTH WATER DEPARTMENT	Water	224.65	6/4/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,970.11	6/4/2013
FORT WORTH WATER DEPARTMENT	Water	10,516.64	6/4/2013
FORT WORTH WATER DEPARTMENT	Water	19,357.29	6/4/2013
FOX SCIENTIFIC INC	Lab Supplies	669.24	6/4/2013
FRANCES B JANEZIC	Professional Service	542.04	6/4/2013
FRANCES B JANEZIC	Professional Service	722.72	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	6/4/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	6/4/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	6/4/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	350.00	6/4/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	6/4/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	6/4/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	6/4/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	700.00	6/4/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	2,500.00	6/4/2013
FRANK ADLER	Counsel Fees-Juv	100.00	6/4/2013
FRANK ADLER	Counsel Fees - CPS	450.00	6/4/2013
FRED CUMMINGS	Counsel Fees-Courts	11,300.00	6/4/2013
FRONING & ASSOCIATES	Professional Service	903.40	6/4/2013
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	84.50	6/4/2013
FT WORTH LAUNDRY & DRY CLEAN	Clothing	330.00	6/4/2013
FUGRO CONSULTANTS INC	Professional Service	21,250.35	6/4/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	650.00	6/4/2013
G ANDREW PLATT	Counsel Fees-Courts	450.00	6/4/2013
G ANDREW PLATT	Counsel Fees-Courts	550.00	6/4/2013
G ANDREW PLATT	Counsel Fees-Courts	775.00	6/4/2013
GARTNER INC	Education	3,000.00	6/4/2013
GARY W COX	Court Costs	75.00	6/4/2013
GEORGE MACKEY	Counsel Fees-Courts	400.00	6/4/2013
GEORGE MACKEY	Counsel Fees-Courts	1,450.00	6/4/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	125.00	6/4/2013
GERARD KARDONSKY	Counsel Fees-Courts	500.00	6/4/2013
GES	Building Maintenance	127.46	6/4/2013
GES	Building Maintenance	186.00	6/4/2013
GES	A/C Maint Contract	500.00	6/4/2013
GES	Building Maintenance	589.00	6/4/2013
GES	A/C Maint Contract	620.00	6/4/2013
GES	A/C Maint Contract	1,116.91	6/4/2013
GFOA-GOVERNMENT FINANCE OFFICERS	GFOA	4,620.00	6/4/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	125.00	6/4/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	125.00	6/4/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	600.00	6/4/2013
GILBERTO TORREZ	Investigative	354.50	6/4/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,558.12	6/4/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	2,581.84	6/4/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	3,426.00	6/4/2013
GLOBAL EMPLOYMENT SOLUTIONS	Contract Labor	1,767.69	6/4/2013
GOMEZ FLOOR COVERING INC	Building Maintenance	1,665.18	6/4/2013
Gordon B Groom	Education	140.00	6/4/2013
GPT FAIRWAYS LP	Rental Assistance	650.00	6/4/2013
GRAINGER	Parts and Supplies	85.00	6/4/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	650.00	6/4/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	3,629.00	6/4/2013
GREEN GUARD FIRST AID & SAFETY	Supplies	99.93	6/4/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	93.18	6/4/2013
GREG GRAY	Counsel Fees-Courts	500.00	6/4/2013
GST PUBLIC SAFETY SUPPLY	Clothing	60.48	6/4/2013
GST PUBLIC SAFETY SUPPLY	Clothing	109.99	6/4/2013
GULLIVER'S TRAVEL SERVICE INC	Travel	468.80	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
H D SMITH WHOLESALE CO	Medical Supplies	3,956.59	6/4/2013
H-11 DIGITAL FORENSICS COMPANY LLC	Computer Supplies	299.00	6/4/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	100.00	6/4/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	800.00	6/4/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,938.92	6/4/2013
HARDY DIAGNOSTICS	Lab Supplies	24.66	6/4/2013
HAROLD V JOHNSON	Counsel Fees-Courts	175.00	6/4/2013
HAROLD V JOHNSON	Counsel Fees-Courts	250.00	6/4/2013
HAROLD V JOHNSON	Counsel Fees-Courts	400.00	6/4/2013
HAROLD V JOHNSON	Counsel Fees-Courts	475.00	6/4/2013
HAROLD V JOHNSON	Counsel Fees-Courts	475.00	6/4/2013
HARRY HARRIS, III	Counsel Fees-Courts	100.00	6/4/2013
HARRY HARRIS, III	Counsel Fees-Courts	200.00	6/4/2013
HARRY HARRIS, III	Counsel Fees-Courts	900.00	6/4/2013
HAVENWOOD ASSOCIATES LTD	Utility Assistance	51.81	6/4/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	6/4/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	6/4/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	6/4/2013
HAWK SECURITY SERVICES	Equipment Maint	12.95	6/4/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	6/4/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	6/4/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	6/4/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	6/4/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	6/4/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	6/4/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	6/4/2013
HAWK SECURITY SERVICES	Equipment Maint	16.95	6/4/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	6/4/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	6/4/2013
HAWK SECURITY SERVICES	Burglar Systems	25.90	6/4/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	6/4/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	6/4/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	6/4/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	6/4/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	6/4/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	6/4/2013
HAWK SECURITY SERVICES	Burglar Systems	30.52	6/4/2013
HAWK SECURITY SERVICES	Burglar Systems	30.90	6/4/2013
HAWK SECURITY SERVICES	Burglar Systems	38.85	6/4/2013
HAWK SECURITY SERVICES	Burglar Systems	42.85	6/4/2013
HAWK SECURITY SERVICES	Building Maintenance	51.80	6/4/2013
HAWK SECURITY SERVICES	Building Maintenance	194.25	6/4/2013
HAWK SECURITY SERVICES	Professional Service	679.16	6/4/2013
Hayward Charles Jr	Education	80.00	6/4/2013
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	143.60	6/4/2013
HEIDELBERG USA INC	Equipment Maint	161.17	6/4/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	79.50	6/4/2013
HELLO DIRECT	Supplies	213.90	6/4/2013
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	4,356.00	6/4/2013
HENRY SCHEIN	Medical Supplies	304.33	6/4/2013
HENRY SCHEIN	Medical Supplies	343.79	6/4/2013
HENRY SCHEIN	Medical Supplies	1,337.17	6/4/2013
HERBERT D EVERITT	Counsel Fees-Courts	175.00	6/4/2013
HERCULITE PRODUCTS	Bedding and Clothing	3,820.80	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	1,164.00	6/4/2013
HILTON COLUMBUS DOWNTOWN	Education	361.93	6/4/2013
HILTON COLUMBUS DOWNTOWN	Education	361.93	6/4/2013
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	150.00	6/4/2013
HOTEL WEST 1 LP	Travel	122.04	6/4/2013
HOWARD DAVIS	Restitution Payable	69.29	6/4/2013
HYATT CORP AGENT OF 1000 H ST TRS	Prepaid - Travel	1,140.42	6/4/2013
HYATT CORP AGENT OF 1000 H ST TRS	Prepaid - Travel	1,140.42	6/4/2013
IBM CORPORATION	Computer Supplies	394.40	6/4/2013
ICS	Personal Hygiene	122.55	6/4/2013
IDEAL FIRE & SECURITY LLC	Professional Service	127.50	6/4/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	134.00	6/4/2013
IDEAL FIRE & SECURITY LLC	Kitchen Maintenance	235.00	6/4/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	238.00	6/4/2013
IMAGETEK OFFICE SYSTEMS	Supplies	195.00	6/4/2013
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	1,002.97	6/4/2013
INDUSTRO TECH INC	Equipment Maint	1,478.82	6/4/2013
INN OF THE HILLS RESORT & CONF CTR	Education	261.03	6/4/2013
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	2,946.56	6/4/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	220.00	6/4/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	220.00	6/4/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	350.00	6/4/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	(27.95)	6/4/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	(20.00)	6/4/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	(20.00)	6/4/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,486.41	6/4/2013
IRENE M VERA	Interpreter Fees	357.50	6/4/2013
IRVING HOLDINGS INC	Transportation	88.69	6/4/2013
IRVING HOLDINGS INC	Transportation	98.91	6/4/2013
IRVING HOLDINGS INC	Transportation	135.20	6/4/2013
IRVING HOLDINGS INC	Transportation	148.70	6/4/2013
J A SEXAUER	Building Maintenance	(1,057.92)	6/4/2013
J A SEXAUER	Building Maintenance	1,544.42	6/4/2013
J A SEXAUER	Non-Track Equipment	3,501.12	6/4/2013
J STEVEN BUSH	Counsel Fees-Courts	100.00	6/4/2013
J STEVEN BUSH	Counsel Fees-Courts	100.00	6/4/2013
J STEVEN BUSH	Counsel Fees-Courts	300.00	6/4/2013
J STEVEN BUSH	Counsel Fees-Courts	625.00	6/4/2013
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	100.00	6/4/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	300.00	6/4/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	400.00	6/4/2013
JACQUELINE E WALKER	Professional Service	1,987.48	6/4/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	658.98	6/4/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	2,088.11	6/4/2013
JAMES D RENFORTH II	Counsel Fees-Courts	600.00	6/4/2013
JAMES DUKE	Restitution Payable	12.50	6/4/2013
JAMES GUESS	Professional Service	1,750.00	6/4/2013
James L Schield	Travel	176.02	6/4/2013
JAMES MASEK	Counsel Fees - CPS	100.00	6/4/2013
JAMES MASEK	Counsel Fees-Juv	300.00	6/4/2013
JAMES R WILSON	Counsel Fees-Courts	550.00	6/4/2013
JAMES R WILSON	Counsel Fees-Courts	700.00	6/4/2013
JANA KAY BRAVO	Professional Service	180.68	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
JANA KAY BRAVO	Reporter's Records	227.90	6/4/2013
JANET Z CAPUA CATERING LLC	Meeting Expenses	656.73	6/4/2013
JANPAK	Kitchen Supplies	18.63	6/4/2013
JANPAK	Sheriff Inventory	493.44	6/4/2013
JARG LONDONDERRY PARTNERS LP	Utility Assistance	32.93	6/4/2013
JARG LONDONDERRY PARTNERS LP	Rental Assistance	455.00	6/4/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	505.00	6/4/2013
JAYN R HIGGINS	Rental Assistance	788.00	6/4/2013
JAYSON NAG	Counsel Fees - CPS	450.00	6/4/2013
JDB TOWING LLC	Wrecker Service	130.00	6/4/2013
JEANIE MORRIS	Reporter's Records	48.00	6/4/2013
JEANIE MORRIS	Reporter's Records	104.00	6/4/2013
JEANIE MORRIS	Professional Service	903.40	6/4/2013
JEFF EUBANK ROOFING CO INC	Building Maintenance	600.00	6/4/2013
JEFF S HOOVER	Counsel Fees-Courts	500.00	6/4/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	6/4/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	125.00	6/4/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	6/4/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	400.00	6/4/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	450.00	6/4/2013
JENNIE R MATHIS	Counsel Fees - CPS	882.25	6/4/2013
JEROME POTTER	Court Visitor	160.95	6/4/2013
JERRY WALKER	Counsel Fees-Courts	125.00	6/4/2013
JERRY WOOD	Counsel Fees-Courts	200.00	6/4/2013
JERRY WOOD	Counsel Fees-Courts	300.00	6/4/2013
JERRY WOOD	Counsel Fees-Courts	300.00	6/4/2013
Jessica L Holloway	Travel	340.40	6/4/2013
JESUS NEVAREZ	Counsel Fees-Juv	100.00	6/4/2013
JESUS NEVAREZ	Counsel Fees - CPS	200.00	6/4/2013
JIM CULBERTSON	Counsel Fees-Juv	200.00	6/4/2013
JIM CULBERTSON	Counsel Fees - CPS	200.00	6/4/2013
JIM LANE	Counsel Fees-Courts	275.00	6/4/2013
JIM LANE	Counsel Fees-Courts	475.00	6/4/2013
JIM LANE	Counsel Fees-Courts	525.00	6/4/2013
JIM'S FUNERAL HOME	County Burials	495.00	6/4/2013
JO AN G ASHLEY	Counsel Fees-Juv	172.50	6/4/2013
Joe L Trammel	Education	620.49	6/4/2013
JoeDavid Rubalcaba	Fuel	39.57	6/4/2013
JOETTA KEENE	Counsel Fees-Courts	100.00	6/4/2013
JOETTA KEENE	Cnsl Fees-Cap Murder	200.00	6/4/2013
JOETTA KEENE	Counsel Fees-Courts	950.00	6/4/2013
JOHN AVERY	Counsel Fees-Courts	200.00	6/4/2013
JOHN AVERY	Counsel Fees-Courts	400.00	6/4/2013
JOHN AVERY	Counsel Fees-Courts	800.00	6/4/2013
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	6/4/2013
JOHN CARL BEATTY	Counsel Fees-Courts	175.00	6/4/2013
JOHN CARL BEATTY	Counsel Fees-Courts	175.00	6/4/2013
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	6/4/2013
JOHN CARL BEATTY	Counsel Fees-Courts	700.00	6/4/2013
JOHN CARL BEATTY	Counsel Fees-Courts	875.00	6/4/2013
JOHN CARL BEATTY	Counsel Fees - CPS	1,560.00	6/4/2013
JOHN LINEBARGER	Counsel Fees-Courts	300.00	6/4/2013
JOHN LINEBARGER	Counsel Fees-Courts	450.00	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
JOHN LINEBARGER	Counsel Fees-Courts	525.00	6/4/2013
JOHN LINEBARGER	Counsel Fees-Courts	825.00	6/4/2013
JOHN LINEBARGER	Counsel Fees-Courts	1,100.00	6/4/2013
JOHN W STICKELS	Counsel Fees-Courts	450.00	6/4/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	100.00	6/4/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	120.00	6/4/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	300.00	6/4/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	400.00	6/4/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	975.00	6/4/2013
JOHNSON VAUGHN & HEISKELL	Cap Murder-Othr Cost	125.75	6/4/2013
JOHNSON VAUGHN & HEISKELL	Cnsl Fees-Cap Murder	14,906.25	6/4/2013
JONATHAN SIMPSON	Counsel Fees-Courts	1,500.00	6/4/2013
JORDYN CLARK	Restitution Payable	25.00	6/4/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	500.00	6/4/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	6/4/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	6/4/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	300.00	6/4/2013
JPMORGAN CHASE BANK NA	Travel	(2,482.81)	6/4/2013
JPMORGAN CHASE BANK NA	Supplies	(23.88)	6/4/2013
JPMORGAN CHASE BANK NA	Travel	35.27	6/4/2013
JPMORGAN CHASE BANK NA	Supplies	36.99	6/4/2013
JPMORGAN CHASE BANK NA	County Projects	40.20	6/4/2013
JPMORGAN CHASE BANK NA	Jury Costs	62.92	6/4/2013
JPMORGAN CHASE BANK NA	Supplies	181.86	6/4/2013
JPMORGAN CHASE BANK NA	Volunteer Program	209.37	6/4/2013
JPMORGAN CHASE BANK NA	Parts and Supplies	692.99	6/4/2013
JPMORGAN CHASE BANK NA	Non-Track Equipment	699.00	6/4/2013
JPMORGAN CHASE BANK NA	Education	796.00	6/4/2013
JUDITH VAN HOOFF	Counsel Fees - CPS	350.00	6/4/2013
JULIE JACOBSON	Counsel Fees - CPS	200.00	6/4/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	1,378.00	6/4/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	666.17	6/4/2013
KARA CARRERAS	Counsel Fees-Courts	200.00	6/4/2013
KARA CARRERAS	Counsel Fees-Courts	650.00	6/4/2013
KAREN BORGHESI SMITH	Reporter's Records	56.00	6/4/2013
KARI SCHULZ	Clothing	89.79	6/4/2013
KARMEN JOHNSON	Counsel Fees - CPS	300.00	6/4/2013
KATHARINE D STONE	Counsel Fees-Courts	750.00	6/4/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	6/4/2013
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	6/4/2013
KATHY A LOWTHORP	Counsel Fees-Juv	100.00	6/4/2013
KATHY A LOWTHORP	Counsel Fees-Courts	125.00	6/4/2013
KATHY A LOWTHORP	Counsel Fees-Courts	525.00	6/4/2013
KATHY A LOWTHORP	Counsel Fees-Courts	3,050.00	6/4/2013
KAUFMAN CO SHERIFF'S DEPT	Court Costs	100.00	6/4/2013
KENNETH CUTRER	Counsel Fees-Courts	200.00	6/4/2013
KENNETH CUTRER	Counsel Fees-Courts	200.00	6/4/2013
KENNETH CUTRER	Counsel Fees-Courts	1,000.00	6/4/2013
KENNETH CUTRER	Counsel Fees-Courts	1,525.00	6/4/2013
KERRY OWENS	Counsel Fees - CPS	6,074.75	6/4/2013
KILPATRICK INSURANCE AGNCY	Bonds	71.00	6/4/2013
KILPATRICK INSURANCE AGNCY	Bonds	142.00	6/4/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	37.50	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	650.00	6/4/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	500.00	6/4/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	525.00	6/4/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	600.00	6/4/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	700.00	6/4/2013
KIMBERLY A CHERRY	Reporter's Records	172.00	6/4/2013
KIMBERLY DEWEY	Counsel Fees - CPS	150.00	6/4/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Supplies	0.75	6/4/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	135.00	6/4/2013
Kristin D McElroy	Prepaid - Travel	(388.56)	6/4/2013
Kristin D McElroy	Travel	518.81	6/4/2013
Kristine A Soule	Education	108.00	6/4/2013
KSM EXCHANGE LLC	Parts and Supplies	50.24	6/4/2013
KSM EXCHANGE LLC	Parts and Supplies	149.76	6/4/2013
KSM EXCHANGE LLC	Parts and Supplies	597.28	6/4/2013
KYLE A WHITAKER	Counsel Fees-Courts	400.00	6/4/2013
LAHAINA GROUP INC	Building Maintenance	65.00	6/4/2013
LAHAINA GROUP INC	Building Maintenance	65.00	6/4/2013
LAHAINA GROUP INC	Building Maintenance	195.00	6/4/2013
LAKES OF WILLIAMSBERG APARTMENTS	Restitution Payable	23.00	6/4/2013
LANGUAGE LINE SERVICES INC	Professional Service	18.50	6/4/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	440.85	6/4/2013
LARRY E REED	Counsel Fees-Courts	300.00	6/4/2013
LAST GROUP ENTERPRISES INC	Sheriff Inventory	3,606.84	6/4/2013
LATEPH ADENIJI	Counsel Fees-Courts	175.00	6/4/2013
LATEPH ADENIJI	Counsel Fees-Courts	325.00	6/4/2013
LATEPH ADENIJI	Counsel Fees-Courts	700.00	6/4/2013
LATEPH ADENIJI	Counsel Fees-Courts	875.00	6/4/2013
Laurie Taylor	Travel	200.00	6/4/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	175.00	6/4/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	500.00	6/4/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	925.00	6/4/2013
LAW OFFICE OF AGHABIE OBISESAN	Counsel Fees-Courts	300.00	6/4/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	6/4/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,080.00	6/4/2013
LAW OFFICE OF DANIEL J CLANTON PC	Counsel Fees - CPS	100.00	6/4/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	6/4/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	150.00	6/4/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	100.00	6/4/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	100.00	6/4/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	6/4/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	6/4/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	100.00	6/4/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	118.75	6/4/2013
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	100.00	6/4/2013
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	100.00	6/4/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	862.50	6/4/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,850.00	6/4/2013
LEIGH DAVIS	Counsel Fees-Courts	350.00	6/4/2013
Leighton G Iles	Travel	121.68	6/4/2013
LENA POPE HOME INC	Counseling Services	17,358.15	6/4/2013
LEROY JOHNSON AND	Clothing	254.59	6/4/2013
LESLIE JOHNS	Counsel Fees-Courts	300.00	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
LESLIE JOHNS	Counsel Fees-Courts	950.00	6/4/2013
LESTER K REED	Counsel Fees - CPS	100.00	6/4/2013
LETICIA GUERRA	Clothing	272.53	6/4/2013
LETTERPRESS GRAPHICS INC	Graphics Inventory	103.00	6/4/2013
LEVI, RAY & SHOUP INC	Non-Track Equipment	24,103.08	6/4/2013
LEWIS & LAMBERT LLLP	Professional Service	20,900.00	6/4/2013
LEX JOHNSTON	Counsel Fees-Courts	300.00	6/4/2013
LEX JOHNSTON	Counsel Fees-Courts	300.00	6/4/2013
LINDA GREEN	Clothing	375.00	6/4/2013
LISA ANN MULLEN	Counsel Fees-Courts	200.00	6/4/2013
LOCK TIGHT SECURITY INC	Vehicle Maintenance	85.00	6/4/2013
LOCK TIGHT SECURITY INC	Supplies	230.00	6/4/2013
LOCK TIGHT SECURITY INC	Building Maintenance	1,067.25	6/4/2013
LONNIE MORPHIS	Clothing	100.00	6/4/2013
LOREN C GREEN PC	Counsel Fees-Courts	150.00	6/4/2013
LOREN C GREEN PC	Counsel Fees-Courts	400.00	6/4/2013
LORIE GRAHAM	Reporter's Records	192.00	6/4/2013
LOWELL THOMAS FENCE CO	Building Maintenance	650.00	6/4/2013
LOWE'S	Building Maintenance	122.54	6/4/2013
LOWE'S	Landscaping Expense	202.38	6/4/2013
Lydia A Villamil	Supplies	12.00	6/4/2013
M S AIR INC	A/C Maint Contract	2,123.86	6/4/2013
M TRENT LOFTIN	Counsel Fees-Courts	100.00	6/4/2013
M TRENT LOFTIN	Counsel Fees-Courts	100.00	6/4/2013
M TRENT LOFTIN	Counsel Fees-Juv	100.00	6/4/2013
M TRENT LOFTIN	Counsel Fees-Courts	300.00	6/4/2013
M TRENT LOFTIN	Cnsl Fees-Juv Det&Tr	650.00	6/4/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	6/4/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	250.00	6/4/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	6/4/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	900.00	6/4/2013
MANSFIELD ISD	Restitution Payable	133.00	6/4/2013
MANUEL JARA ELEMENTARY SCHOOL	Restitution Payable	300.00	6/4/2013
MARIE VAN TOL	Restitution Payable	33.97	6/4/2013
MARK ANDY INC	Graphics Inventory	639.20	6/4/2013
MARK ROSTEET	Counsel Fees-Courts	100.00	6/4/2013
MARK ROSTEET	Counsel Fees-Courts	100.00	6/4/2013
MARK ROSTEET	Counsel Fees-Courts	400.00	6/4/2013
Martha E Kibler	Education	50.00	6/4/2013
MARY B THORNTON	Counsel Fees-Courts	2,950.00	6/4/2013
MARY J YOUNG	Counsel Fees-Courts	337.50	6/4/2013
MARY J YOUNG	Counsel Fees-Courts	550.00	6/4/2013
MARY R THOMSEN	Counsel Fees-Juv	100.00	6/4/2013
MARY R THOMSEN	Counsel Fees - CPS	100.00	6/4/2013
MATTHEW LANE DAVIDSON	Counsel Fees - CPS	100.00	6/4/2013
MAX BREWINGTON	Counsel Fees-Juv	100.00	6/4/2013
MAX BREWINGTON	Counsel Fees - CPS	1,045.00	6/4/2013
MAX BREWINGTON	Counsel Fees - CPS	1,550.00	6/4/2013
MAX JOHN STRIKER	Counsel Fees-Courts	150.00	6/4/2013
MAX JOHN STRIKER	Counsel Fees-Courts	200.00	6/4/2013
MAYAN DUDE RANCH INC	Travel	484.00	6/4/2013
MAYAN DUDE RANCH INC	Travel	484.00	6/4/2013
MAYAN DUDE RANCH INC	Travel	484.00	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
MAYAN DUDE RANCH INC	Travel	484.00	6/4/2013
MAYAN DUDE RANCH INC	Travel	484.00	6/4/2013
MAYAN DUDE RANCH INC	Travel	484.00	6/4/2013
MCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	49,268.70	6/4/2013
MEDINA & MEDINA INC	Central Garage Inv	128.00	6/4/2013
MEDWASTE SOLUTIONS INC	Building Maintenance	139.20	6/4/2013
MEDWASTE SOLUTIONS INC	Building Maintenance	139.20	6/4/2013
MELANIE F WEBB	Psych Exam/Testimony	1,400.00	6/4/2013
MELISSA L HAMRICK	Counsel Fees-Courts	118.75	6/4/2013
METRO IRRIGATION & SUPPLY	Landscaping Expense	123.68	6/4/2013
METROPLEX SHELVING SOLUTIONS LLC	Equipment Maint	900.00	6/4/2013
MHMR OF TARRANT COUNTY	MHMR	2,125.62	6/4/2013
MHMR OF TARRANT COUNTY	MHMR	6,817.45	6/4/2013
MHMR OF TARRANT COUNTY	O/P Group Counseling	7,280.00	6/4/2013
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	16,305.72	6/4/2013
MICHAEL BERGER	Counsel Fees - CPS	100.00	6/4/2013
MICHAEL BERGER	Counsel Fees-Juv	550.00	6/4/2013
MICHAEL BERGER	Cnsl Fees-Crim Appls	11,400.00	6/4/2013
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	6/4/2013
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	6/4/2013
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	6/4/2013
MICHAEL DEEGAN	Counsel Fees-Courts	1,200.00	6/4/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,300.00	6/4/2013
MICROSOFT SERVICES	Software Maintenance	90,920.00	6/4/2013
MID SOUTH ENGINE & MACHINE LLC	Parts and Supplies	126.00	6/4/2013
MINICK LAW PC	Counsel Fees-Courts	1,270.00	6/4/2013
MONARCH UTILITIES INC (WSDE 12)	Utility Assistance	265.91	6/4/2013
Monica D Tipton	Prepaid - Travel	180.00	6/4/2013
MOODY GARDENS INC	Travel	823.40	6/4/2013
MOORE MEDICAL LLC	Graphics Inventory	6.55	6/4/2013
MOORE MEDICAL LLC	Medical Supplies	19.28	6/4/2013
MOORE MEDICAL LLC	Custodian Supplies	492.00	6/4/2013
MORRIS-BATES MORTUARY	County Burials	700.00	6/4/2013
MOTOROLA INC	Supplies	2,763.20	6/4/2013
MSC INDUSTRIAL SUPPLY CO	Supplies	172.57	6/4/2013
MSC INDUSTRIAL SUPPLY CO	Photo Processing	289.38	6/4/2013
NARDIS INC	Safety/Tact Supplies	2,667.50	6/4/2013
NATIONAL ASSOC FOR COURT MGMT	Education	495.00	6/4/2013
NATIONAL ASSOCIATION OF COUNTIES	Travel	515.00	6/4/2013
NEC CORPORATION OF AMERICA	Professional Service	4,070.00	6/4/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	137.50	6/4/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	150.00	6/4/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	225.00	6/4/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	575.00	6/4/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	47.19	6/4/2013
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,150.00	6/4/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	100.00	6/4/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	200.00	6/4/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	925.00	6/4/2013
NORTH AMERICAN COMMUNICATIONS	Supplies	2,337.50	6/4/2013
NORTH TEXAS ADDICTION COUNSELING	Counseling Services	1,134.75	6/4/2013
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	2,688.38	6/4/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.40	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	821.20	6/4/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	6/4/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	6/4/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	6/4/2013
OAK FARMS SCHEPPS	Food	572.01	6/4/2013
OCCUPATIONAL & TRAVEL	Medical Supplies	222.75	6/4/2013
OFFICE DEPOT BUSINESS SERV DIV	Non-Track Equipment	494.99	6/4/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	68.40	6/4/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	105.24	6/4/2013
O'REILLY AUTO PARTS	Vehicle Maintenance	119.76	6/4/2013
O'REILLY AUTO PARTS	Central Garage Inv	350.09	6/4/2013
ORVILLE PERSON	Trust - Constable 8	47.75	6/4/2013
OWENS & OWENS	Professional Service	1,745.25	6/4/2013
OWENS & OWENS	Counsel Fees - CPS	2,000.00	6/4/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	525.00	6/4/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,000.00	6/4/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	4,000.00	6/4/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	125.00	6/4/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	475.00	6/4/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	550.00	6/4/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	575.00	6/4/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	775.00	6/4/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	4,883.33	6/4/2013
PARKER ELECTRIC	Building Maintenance	388.36	6/4/2013
PARKER ELECTRIC	Building Maintenance	1,690.35	6/4/2013
PARNELL E RYAN	Psych Exam/Testimony	600.00	6/4/2013
PARTY WAREHOUSE	Kitchen Supplies	265.32	6/4/2013
PATRICE MORROW	Clothing	100.00	6/4/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	1,640.00	6/4/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	6/4/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	250.00	6/4/2013
PATRICK CURRAN	Counsel Fees-Courts	460.00	6/4/2013
PATRICK CURRAN	Counsel Fees-Courts	932.50	6/4/2013
PATRICK R MCCARTY	Counsel Fees-Courts	730.00	6/4/2013
PATTI RICHARDS	Reporter's Records	832.00	6/4/2013
PATTY TILLMAN	Counsel Fees-Juv	100.00	6/4/2013
PATTY TILLMAN	Counsel Fees - CPS	100.00	6/4/2013
PATTY TILLMAN	Counsel Fees-Courts	140.00	6/4/2013
PATTY TILLMAN	Counsel Fees-Courts	175.00	6/4/2013
PATTY TILLMAN	Counsel Fees-Courts	200.00	6/4/2013
PATTY TILLMAN	Counsel Fees-Courts	535.00	6/4/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	125.00	6/4/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	260.00	6/4/2013
PAUL CARDARELLI	Restitution Payable	284.83	6/4/2013
PAUL CONNER	Counsel Fees-Courts	1,600.00	6/4/2013
PAUL V PREVITE	Counsel Fees-Courts	125.00	6/4/2013
PAULA K GREEN	Investigative	67.50	6/4/2013
PAULA K GREEN	Investigative	158.06	6/4/2013
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	693.00	6/4/2013
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,073.30	6/4/2013
PCMG INC	Computer Supplies	186.00	6/4/2013
PEDRO CISNEROS	Counsel Fees-Courts	50.00	6/4/2013
PEDRO CISNEROS	Counsel Fees-Juv	200.00	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
PEGGY BALLEW	Reporter's Records	148.00	6/4/2013
PELICAN BAY UTILITY CO.	Utility Assistance	82.61	6/4/2013
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	2,928.00	6/4/2013
PHYSICIANS FOR CHILDREN	Medical Services	158.29	6/4/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	600.00	6/4/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	600.00	6/4/2013
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	6/4/2013
POINTHR INC	Background Check	308.57	6/4/2013
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	12.10	6/4/2013
PORT CITY MEDICAL	Medical Supplies	52.00	6/4/2013
PORT CITY MEDICAL	Medical Supplies	243.32	6/4/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	333.00	6/4/2013
PRAETORIAN OPERATING INC	Custodian Supplies	246.72	6/4/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	308.25	6/4/2013
PRAETORIAN OPERATING INC	Supplies	328.96	6/4/2013
PRODUCTS UNLIMITED INC	Lab Supplies	980.00	6/4/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	264.00	6/4/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,773.66	6/4/2013
PRONTO COURIER SERVICE LLC	Professional Service	200.01	6/4/2013
PUBLIC HEALTH FOUNDATION	Books/Pamphlets	396.16	6/4/2013
QIAGEN	Lab Equip Mainten	1,329.17	6/4/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	28.70	6/4/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	153.14	6/4/2013
QUEST DIAGNOSTICS INC	Professional Service	217.25	6/4/2013
QUEST DIAGNOSTICS INC	Professional Service	6,312.28	6/4/2013
QUILL CORPORATION	Supplies	53.90	6/4/2013
RACHELLE NIXON	Witness Travel	535.62	6/4/2013
RALPH WRIGHT COMMERCIAL REFRIG INC	Equipment Maint	238.00	6/4/2013
RANDY BOUSE	Restitution Payable	50.00	6/4/2013
RANDY W BOWERS	Counsel Fees-Courts	200.00	6/4/2013
RAUL NEVAREZ	Counsel Fees-Juv	200.00	6/4/2013
RAUL NEVAREZ	Counsel Fees-Courts	250.00	6/4/2013
RAUL NEVAREZ	Counsel Fees-Courts	975.00	6/4/2013
RAY HALL JR	Counsel Fees-Courts	275.00	6/4/2013
RAY HALL JR	Counsel Fees-Courts	500.00	6/4/2013
RAY HALL JR	Counsel Fees-Courts	500.00	6/4/2013
RAY HALL JR	Counsel Fees-Courts	850.00	6/4/2013
READ'S AUTO COLLISION	Vehicle Maintenance	1,220.92	6/4/2013
READSOFT INC	Professional Service	6,000.00	6/4/2013
RECEPT PHARMACY LP	Medical Supplies	457.88	6/4/2013
RECEPT PHARMACY LP	Medical Supplies	1,732.12	6/4/2013
RED DOG STUDIOS	Volunteer Program	49.90	6/4/2013
REEDER DISTRIBUTORS INC	Grease and Oil	2,353.04	6/4/2013
REFRIGERATED SPECIALIST INC	Building Maintenance	109.00	6/4/2013
RELIABLE PAVING INC.	Non-Track Const/Bldg	20,767.05	6/4/2013
RELIANT ENERGY SERVICES	Utility Assistance	65.43	6/4/2013
RELIANT ENERGY SERVICES	Utility Assistance	277.45	6/4/2013
RELIANT ENERGY SERVICES	Utility Assistance	619.13	6/4/2013
RELIANT ENERGY SERVICES	Utility Assistance	619.49	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	19.61	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	43.60	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	50.15	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	57.69	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY SOLUTIONS LLC	Electricity	224.46	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	250.73	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	429.92	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	452.82	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	770.38	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	805.60	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	843.52	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	854.52	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	876.44	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,080.44	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,567.71	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,599.26	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,603.45	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,739.19	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,783.01	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,011.23	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,054.45	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,321.47	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,374.91	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,408.15	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,822.19	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,984.81	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,051.73	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,070.29	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,598.83	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,959.72	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,050.58	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,827.98	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,889.44	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,128.15	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,808.13	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,986.05	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	7,104.08	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	7,114.50	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	7,811.15	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	7,854.15	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,432.79	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	11,281.51	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	11,694.07	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	13,753.62	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	16,095.93	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	24,129.54	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	24,542.53	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	26,970.74	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	27,378.92	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	35,159.87	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	47,485.65	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	74,097.32	6/4/2013
RELIANT ENERGY SOLUTIONS LLC	Electricity	79,926.67	6/4/2013
RELY AID	Lab Supplies	1,229.04	6/4/2013
RENAISSANCE AUSTIN HOTEL	Travel	248.40	6/4/2013
RENAISSANCE AUSTIN HOTEL	Travel	248.40	6/4/2013
RENAISSANCE AUSTIN HOTEL	Travel	372.60	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
RENAISSANCE AUSTIN HOTEL	Travel	372.60	6/4/2013
RENAISSANCE AUSTIN HOTEL	Travel	372.60	6/4/2013
RENAISSANCE AUSTIN HOTEL	Travel	372.60	6/4/2013
RENAISSANCE AUSTIN HOTEL	Travel	372.60	6/4/2013
RENAISSANCE AUSTIN HOTEL	Travel	372.60	6/4/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	6/4/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	6/4/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	6/4/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	6/4/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	6/4/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	6/4/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	6/4/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	6/4/2013
RENEE A SANCHEZ	Counsel Fees - CPS	250.00	6/4/2013
REPUBLIC TITLE OF TEXAS INC	County Projects	1,686.96	6/4/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	9,221.32	6/4/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	11,282.32	6/4/2013
Rhonda A Bannister	Education	120.00	6/4/2013
Rhonda A Bannister	Education	270.91	6/4/2013
RICARDO J CARRILLO	County Burials	245.00	6/4/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	100.00	6/4/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	175.00	6/4/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	175.00	6/4/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	750.00	6/4/2013
RICHARD ALLEY	Counsel Fees-Courts	450.00	6/4/2013
RICHARD ALLEY	Counsel Fees-Courts	735.00	6/4/2013
RICHARD KLINE	Counsel Fees-Courts	125.00	6/4/2013
RICHARD KLINE	Counsel Fees-Courts	150.00	6/4/2013
RICHARD KLINE	Counsel Fees-Courts	225.00	6/4/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	650.00	6/4/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	662.50	6/4/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	706.25	6/4/2013
RICOH CORPORATION	Equipment Rentals	376.08	6/4/2013
RICOH CORPORATION	Equipment Rentals	376.08	6/4/2013
RICOH USA INC	Computer Maintenance	1,025.98	6/4/2013
RITA K BROWN	Prepaid - Travel	180.00	6/4/2013
RJ LEE GROUP, INC	Professional Service	6.75	6/4/2013
ROBERTA WALKER	Counsel Fees-Courts	125.00	6/4/2013
ROBERTA WALKER	Counsel Fees-Courts	225.00	6/4/2013
ROBERTA WALKER	Counsel Fees-Courts	625.00	6/4/2013
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	6/4/2013
ROBINSON & SMART PC	Counsel Fees-Courts	750.00	6/4/2013
ROCKWELL AMERICAN	Parts and Supplies	361.10	6/4/2013
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	6/4/2013
ROMCO INC	Parts and Supplies	816.28	6/4/2013
RONALD COUCH	Counsel Fees-Courts	150.00	6/4/2013
RONALD COUCH	Counsel Fees-Courts	175.00	6/4/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	6/4/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	125.00	6/4/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	6/4/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	850.00	6/4/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	900.00	6/4/2013
RWP INVESTMENTS LLC	Casualty Insurance	2,283.00	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
RWP INVESTMENTS LLC	Casualty Insurance	2,283.00	6/4/2013
RYAN W HARDY	Counsel Fees-Courts	300.00	6/4/2013
RYAN W HARDY	Counsel Fees-Courts	350.00	6/4/2013
S A T TRUCKING INC	Capital Outlay Land	5,216.23	6/4/2013
SAF-T-GLOVE INC	Field Equip&Supplies	62.64	6/4/2013
SAF-T-GLOVE INC	Parts and Supplies	115.70	6/4/2013
SAGE GROUP CONSULTING INC	Professional Service	3,080.00	6/4/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	200.00	6/4/2013
SAM BONIFIELD	Counsel Fees-Courts	150.00	6/4/2013
SAMANTHA K HILL	Counsel Fees-Courts	500.00	6/4/2013
SAMANTHA K HILL	Counsel Fees-Courts	590.00	6/4/2013
SAMANTHA K HILL	Counsel Fees-Courts	650.00	6/4/2013
SAMUEL R TERRY	Counsel Fees-Courts	300.00	6/4/2013
SAMUEL R TERRY	Counsel Fees-Courts	395.00	6/4/2013
SAMUEL R TERRY	Counsel Fees-Courts	1,000.00	6/4/2013
SANOPI PASTEUR INC	Medical Supplies	4,798.91	6/4/2013
SANOPI PASTEUR INC	Medical Supplies	9,263.64	6/4/2013
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	6/4/2013
SANTIAGO SALINAS	Counsel Fees-Courts	125.00	6/4/2013
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	6/4/2013
SANTIAGO SALINAS	Counsel Fees-Courts	800.00	6/4/2013
SAP PUBLIC SERVICES INC	Software Maintenance	81,887.29	6/4/2013
SARAH BENEZE	Clothing	100.00	6/4/2013
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	428.39	6/4/2013
SCHOOL HEALTH CORPORATION	Building Maintenance	100.98	6/4/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	100.00	6/4/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	200.00	6/4/2013
Sergio Deleon	Education	441.47	6/4/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	350.00	6/4/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	530.00	6/4/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	750.00	6/4/2013
SHAWN PASCHALL	Counsel Fees-Courts	100.00	6/4/2013
SHAWN PASCHALL	Counsel Fees-Courts	250.00	6/4/2013
SHEE ROMERO	Clothing	100.00	6/4/2013
SHEILA RANDOLPH	Counsel Fees-Courts	137.50	6/4/2013
SHEILA RANDOLPH	Counsel Fees-Courts	300.00	6/4/2013
SHEILA RANDOLPH	Counsel Fees-Courts	400.00	6/4/2013
SHEILA WALKER	Reporter's Records	3,544.00	6/4/2013
SHI GOVERNMENT SOLUTIONS	Recreation	573.00	6/4/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	748.00	6/4/2013
SID W SHAPIRO	Counsel Fees - CPS	100.00	6/4/2013
SIRCHIE FINGER PRINT LABORATORIES	Supplies	91.05	6/4/2013
SKYVUE MEMORIAL GARDENS	County Burials	700.00	6/4/2013
SMITH TEMPORARIES INC	Contract Labor	565.44	6/4/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	782.08	6/4/2013
SOFIA BRONSON	Clothing	100.00	6/4/2013
SOUTHEASTERN EMERGENCY EQUIPMENT IN	Medical Supplies	872.40	6/4/2013
SOUTHERN COMPUTER WAREHOUSE	Non-Track Equipment	81.77	6/4/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	48.00	6/4/2013
SOUTHERN TIRE MART LLC	Vehicle Maintenance	93.00	6/4/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	135.00	6/4/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	167.00	6/4/2013
SPRINT NEXTEL	Telephone - Mobile	49.99	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
SRA-SYSTEMS RESEARCH & APPLICATIONS	Software Maintenance	20,600.00	6/4/2013
STAPLES ADVANTAGE	Supplies	23.95	6/4/2013
STAPLES ADVANTAGE	Supplies	34.33	6/4/2013
STAPLES ADVANTAGE	Supplies	60.36	6/4/2013
STAPLES ADVANTAGE	Supplies	77.00	6/4/2013
STAPLES ADVANTAGE	Supplies	85.29	6/4/2013
STAPLES ADVANTAGE	Graphics Inventory	179.00	6/4/2013
STAPLES ADVANTAGE	Supplies	179.34	6/4/2013
STAPLES ADVANTAGE	Supplies	297.60	6/4/2013
STAPLES ADVANTAGE	Supplies	586.81	6/4/2013
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	328.86	6/4/2013
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	328.86	6/4/2013
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	619.36	6/4/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	675.00	6/4/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	300.00	6/4/2013
Steve A Chaney	Education	604.88	6/4/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	300.00	6/4/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	300.00	6/4/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	375.00	6/4/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	600.00	6/4/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	600.00	6/4/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,350.00	6/4/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	2,650.00	6/4/2013
STEVEN JUMES	Counsel Fees-Courts	130.00	6/4/2013
STEVEN JUMES	Counsel Fees-Courts	350.00	6/4/2013
STREAM ENERGY	Utility Assistance	864.30	6/4/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	69.66	6/4/2013
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	2,383.00	6/4/2013
SUNSET POINTE HOUSING PARTNERSHIP L	Rental Assistance	715.00	6/4/2013
SUSAN HINES	Restitution Payable	33.33	6/4/2013
Susan R Thomas	Travel	416.08	6/4/2013
SYSTOR SYSTEMS INC	Non-Track Equipment	1,452.00	6/4/2013
TALX CORPORATION	Subscriptions	300.00	6/4/2013
TAN THAN	Interpreter Fees	450.00	6/4/2013
TANDY LEATHER FACTORY	Bedding and Clothing	200.00	6/4/2013
TARGET BANK	Educational Material	16.59	6/4/2013
TARGET BANK	Food	90.34	6/4/2013
TARRANT COUNTY	Professional Service	1,487.00	6/4/2013
TARRANT COUNTY CLERK	CC Courthous Sec Fee	5.00	6/4/2013
TARRANT COUNTY CLERK	CC Conviction Fee	5.00	6/4/2013
TARRANT COUNTY CLERK	CC Appellate Ct Fees	5.00	6/4/2013
TARRANT COUNTY CLERK	Indigent Defense Fee	10.00	6/4/2013
TARRANT COUNTY CLERK	CC Conviction Fee	10.00	6/4/2013
TARRANT COUNTY CLERK	Disp Res Fees (ADRS)	12.00	6/4/2013
TARRANT COUNTY CLERK	CC Ct Reporter Fee	15.00	6/4/2013
TARRANT COUNTY CLERK	Non Disclosure	28.00	6/4/2013
TARRANT COUNTY CLERK	CC Law Library Fees	35.00	6/4/2013
TARRANT COUNTY CLERK	Jud Fee-Convictions	40.00	6/4/2013
TARRANT COUNTY CLERK	CC Cnty Crim Ct Fee	40.00	6/4/2013
TARRANT COUNTY CLERK	Judicial Fee 51.702b	42.00	6/4/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	75,671.10	6/4/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	4,936.00	6/4/2013
TARRANT COUNTY SHERIFF	Travel	791.54	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
TEAGUE LUMBER	Non-Track Equipment	1,476.08	6/4/2013
TEAGUE NALL & PERKINS INC	Professional Service	303.66	6/4/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	6/4/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	6/4/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	6/4/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	6/4/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	6/4/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	6/4/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	6/4/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	6/4/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	44.20	6/4/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	44.20	6/4/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	45.40	6/4/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	45.40	6/4/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	59.62	6/4/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	74.01	6/4/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.43	6/4/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.43	6/4/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.43	6/4/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	113.13	6/4/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	170.35	6/4/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	257.01	6/4/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	359.09	6/4/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	408.10	6/4/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	736.64	6/4/2013
TERRY BARLOW	Counsel Fees-Courts	100.00	6/4/2013
TERRY BARLOW	Counsel Fees-Courts	1,250.00	6/4/2013
TERRY BRADSHAW	Reporter's Records	116.00	6/4/2013
TESSCO	Non-Track Equipment	194.64	6/4/2013
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	1,600.00	6/4/2013
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	1,977.00	6/4/2013
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	6/4/2013
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	110.00	6/4/2013
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	6/4/2013
TEXAS ASSOCIATION OF COUNTIES	Travel	230.00	6/4/2013
TEXAS DEPT OF FAMILY & PROTECTIVE	Transportation	2,921.01	6/4/2013
TEXAS DEPT OF FAMILY & PROTECTIVE	Transportation	5,516.50	6/4/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	382.50	6/4/2013
TEXAS FIRE PROTECTION SPECL'ST	Professional Service	760.00	6/4/2013
TEXAS LAWYER	Law Books	53.96	6/4/2013
TEXAS POWER LP	Utility Assistance	105.53	6/4/2013
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	1,550.00	6/4/2013
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	27,065.00	6/4/2013
TGCCPA-TEXAS GULF COAST CRIME	Education	250.00	6/4/2013
THE BARROWS FIRM PC	Counsel Fees - CPS	150.00	6/4/2013
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	6/4/2013
THE EDIT HOUSE INC	Supplies	15.00	6/4/2013
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,750.00	6/4/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	200.00	6/4/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	6/4/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	750.00	6/4/2013
THE HILL COMPANY	No account	35,289.65	6/4/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	150.00	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE HUSTON FIRM PC	Counsel Fees-Courts	350.00	6/4/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	525.00	6/4/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	975.00	6/4/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	600.00	6/4/2013
THE MULHOLLAND CO	Supplies	10.00	6/4/2013
THE MULHOLLAND CO	Supplies	33.00	6/4/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	(16.23)	6/4/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	107.85	6/4/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	294.30	6/4/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	342.45	6/4/2013
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	350.00	6/4/2013
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	553.41	6/4/2013
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	6/4/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	6/4/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	6/4/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	6/4/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	6/4/2013
THE SPOKEN WORD LLC	Interpreter Fees	420.00	6/4/2013
THE SPOKEN WORD LLC	Interpreter Fees	1,290.00	6/4/2013
THE TREE HOUSE INC	Supplies	35.60	6/4/2013
THE TREE HOUSE INC	Supplies	60.80	6/4/2013
THE TREE HOUSE INC	Supplies	182.40	6/4/2013
THE TREE HOUSE INC	Supplies	182.40	6/4/2013
THE TREE HOUSE INC	Supplies	233.80	6/4/2013
THE TREE HOUSE INC	Shrff Commissary Inv	550.80	6/4/2013
THE TREE HOUSE INC	Supplies	645.60	6/4/2013
THE TREE HOUSE INC	Sheriff Inventory	701.40	6/4/2013
TIKISHIA LUSK-WILKERSON	Clothing	51.67	6/4/2013
TIM MOORE	Counsel Fees-Courts	300.00	6/4/2013
TIM MOORE	Counsel Fees-Courts	350.00	6/4/2013
TIM MOORE	Counsel Fees-Courts	750.00	6/4/2013
TIM MOORE	Counsel Fees-Courts	1,800.00	6/4/2013
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150.00	6/4/2013
TRACI WALTERS	FSS Liability	664.90	6/4/2013
TRACIE KENAN	Counsel Fees-Courts	175.00	6/4/2013
TRANE US INC	A/C Maint Contract	5,280.00	6/4/2013
TRAVIS WRIGHT	Restitution Payable	25.49	6/4/2013
TRAVIS YOUNG	Counsel Fees-Courts	200.00	6/4/2013
TRAVIS YOUNG	Counsel Fees-Courts	650.00	6/4/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	313.69	6/4/2013
TRUCKPRO INC	Parts and Supplies	248.68	6/4/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	158.00	6/4/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	186.00	6/4/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	652.00	6/4/2013
T-STAR PROPERTIES LLC	Rental Assistance	560.00	6/4/2013
TXU ENERGY	Utility Assistance	476.88	6/4/2013
TXU ENERGY	Utility Assistance	1,122.30	6/4/2013
TXU ENERGY	Utility Assistance	1,597.09	6/4/2013
TXU ENERGY	Utility Assistance	3,111.16	6/4/2013
TYLER MURTHA	Restitution Payable	86.48	6/4/2013
U S POSTMASTER	Postage	100.00	6/4/2013
U S POSTMASTER	Postage	1,480.00	6/4/2013
UNION GOSPEL MISSION	Rental Assistance	518.00	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
UNITED APARTMENT GROUP	Utility Assistance	65.73	6/4/2013
UNITED HISPANIC COUNCIL OF	Professional Service	1,070.00	6/4/2013
UNITED PROCUREMENT	Building Maintenance	156.30	6/4/2013
UNIVERSITY HOTEL	Travel	112.95	6/4/2013
UNIVERSITY OF NORTH TX HLTH SC	Medical Services	203.00	6/4/2013
UNIVERSITY OF NORTH TX HLTH SC	Medical Services	244.00	6/4/2013
UPS/UNITED PARCEL SERVICE	Postage	211.29	6/4/2013
UPS/UNITED PARCEL SERVICE	Postage	227.27	6/4/2013
VANN/ELLI	ROW/Rd Maint Materls	850.00	6/4/2013
VICKI E WILEY	Counsel Fees - CPS	100.00	6/4/2013
VIOLET NWOKOYE	Counsel Fees-Juv	500.00	6/4/2013
VIRGINIA CARTER	Counsel Fees-Juv	200.00	6/4/2013
VIRGINIA CARTER	Counsel Fees-Courts	300.00	6/4/2013
VIRGINIA CARTER	Counsel Fees-Courts	1,200.00	6/4/2013
VOLUNTEERS OF AMERICA TEXAS	Supplies	462.00	6/4/2013
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	143.88	6/4/2013
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	1,779.00	6/4/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	365.08	6/4/2013
W S Wray	Travel	118.77	6/4/2013
WALMART #2397	Food/Hygiene Assist	17.00	6/4/2013
WALMART #3631	Food/Hygiene Assist	24.00	6/4/2013
WALT A CLEVELAND	Counsel Fees - CPS	100.00	6/4/2013
WALT A CLEVELAND	Counsel Fees-Courts	600.00	6/4/2013
WALT A CLEVELAND	Counsel Fees-Courts	700.00	6/4/2013
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	54.00	6/4/2013
WARREN ST JOHN	Counsel Fees-Courts	200.00	6/4/2013
WARREN ST JOHN	Counsel Fees-Courts	250.00	6/4/2013
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	57.20	6/4/2013
WATCO TANKS INC	Professional Service	125.00	6/4/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	400.00	6/4/2013
WEST GROUP	Law Books	778.00	6/4/2013
WESTERN-BRW PAPER CO INC	Supplies	159.00	6/4/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	6/4/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	6/4/2013
WESTERN-BRW PAPER CO INC	Sheriff Inventory	242.40	6/4/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	6/4/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	6/4/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	6/4/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	125.00	6/4/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	200.00	6/4/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	350.00	6/4/2013
William C Riley	Education	609.80	6/4/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	6/4/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	525.00	6/4/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	700.00	6/4/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	800.00	6/4/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,462.50	6/4/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	100.00	6/4/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	215.00	6/4/2013
William O Shelton	Education	140.00	6/4/2013
WILLIAM S HARRIS	Crim Appeal-OthrCost	101.54	6/4/2013
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	2,350.00	6/4/2013
WILLIAM SHELTON	Reporter's Records	272.00	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exam/Testimony	425.00	6/4/2013
WM BARRY NORMAN	Psych Exam/Testimony	850.00	6/4/2013
WM BARRY NORMAN	Psych Exam/Testimony	1,275.00	6/4/2013
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - June 04, 2013			
Vendor Name	Item Description	Paid Amount	Check Date
American General Life Ins	Lifestyle, American General Co.	(63.27)	6/4/2013
Anthem Life Insurance Co	PGL/Anthem Life	(34.64)	6/4/2013
Broaddus & Associates Inc	Professional Service	20,000.00	6/4/2013
Broaddus & Associates Inc	Professional Service	20,000.00	6/4/2013
C L E A T	Union Dues	(6,519.00)	6/4/2013
Charter Communications	Subscriptions	92.91	6/4/2013
Charter Communications	Subscriptions	124.47	6/4/2013
Charter Communications	Data Transmiss Line	186.98	6/4/2013
Coast Professional Inc	5002 Student Loan Levy	6.51	6/4/2013
Cooking Equipment Specialist LLC	Kitchen Maintenance	167.00	6/4/2013
Delta Dental	Dental Claims	18,460.50	6/4/2013
Delta Dental	Dental Claims	2,683.90	6/4/2013
Delta Management Associates Inc	5002 Student Loan Levy	10.47	6/4/2013
Fedex	Postage	548.55	6/4/2013
Fedex	Postage	12.69	6/4/2013
Fedex	Postage	68.40	6/4/2013
Forensic Video Solutions Inc	Education	995.00	6/4/2013
Fort Worth Bolt And Tool Co	Building Maintenance	314.93	6/4/2013
Fraternal Order of Police	Union Dues	(1,750.00)	6/4/2013
GC Services LP	5002 Student Loan Levy	14.65	6/4/2013
General Electric Capital Corp	Software Maintenance	1,941,207.28	6/4/2013
General Revenue Corporation	5002 Student Loan Levy	25.87	6/4/2013
Hellmuth, Obata & Kassabaum LP	Professional Service	34,457.82	6/4/2013
Intercon Environmental Inc	Professional Service	283,269.02	6/4/2013
Internal Revenue Service	5001 Tax Levy	(200.00)	6/4/2013
IRS Fica EE	FICA-Employee	32,277.93	6/4/2013
IRS Fica ER	FICA-Employer	32,277.93	6/4/2013
IRS Fit	FIT Withholding	76,285.33	6/4/2013
IRS Med EE	Medicare-Employee	7,534.88	6/4/2013
IRS Med ER	Medicare-Employer	7,534.88	6/4/2013
Jl Specialty Services	Worker's Compensation -Various Periods	28,588.41	6/4/2013
Jl Specialty Services	Worker's Compensation -05/24-05/31/2013	4,024.63	6/4/2013
Meador Chrysler-Plymouth Inc	Parts and Supplies	63.50	6/4/2013
Meador Chrysler-Plymouth Inc	Parts and Supplies	1,115.94	6/4/2013
Media Rushworks LLC	Capital Outlay Low V	3,492.00	6/4/2013
Media Rushworks LLC	Non-Track Equipment	666.00	6/4/2013
Metropolitan Life	Metlife	(14,426.26)	6/4/2013
Missouri Family Support Payment	Child Support	(270.69)	6/4/2013
Motion Industries Inc	Parts and Supplies	109.95	6/4/2013
Motion Industries Inc	Parts and Supplies	14.95	6/4/2013
Nationwide Retirement Solutions	Deferred Comp	54,300.00	6/4/2013
NCO Financial Systems Inc	5002 Student Loan Levy	3.33	6/4/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	21.98	6/4/2013
O'Reilly Auto Parts	Supplies	69.99	6/4/2013
PA SCDU	Child Support	(357.63)	6/4/2013
PayFlex	Dependent Care Claims	749.58	6/4/2013

Vendor Name	Item Description	Paid Amount	Check Date
PayFlex	Section 125 Claims	34,872.23	6/4/2013
Police & Firefighters Ins Assoc	Union Dues	(17,241.73)	6/4/2013
Prepaid Legal Services	Prepaid Attorney	(3,300.00)	6/4/2013
Ray's Champion Spring & Motor	Parts and Supplies	147.00	6/4/2013
Rexel	Building Maintenance	118.80	6/4/2013
Rexel	Building Maintenance	1,122.36	6/4/2013
Tarrant Co. P/R Acct	Payroll Transfers	430,399.72	6/4/2013
Tarrant County Deputy Sheriff	Union Dues	(1,635.00)	6/4/2013
Terry and Amy Lenard	Damage Claims	3,143.89	6/4/2013
Texas Child Support Disbursement	Child Support	(890.02)	6/4/2013
Texas Gang Investigators Assoc	Education	250.00	6/4/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(106.26)	6/4/2013
The Sherwin-Williams Company	Building Maintenance	505.50	6/4/2013
United Way	United Fund	2.31	6/4/2013
UnitedHealthcare	Medical Claims	668,437.50	6/4/2013
UnitedHealthcare	Medical Claims	100,832.11	6/4/2013
Universal Protection Service LP	Security Contract	669.90	6/4/2013
Universal Protection Service LP	Security Contract	1,789.46	6/4/2013
US Department of Education	5002 Student Loan Levy	76.61	6/4/2013
Virginia Treasurer	Child Support	(387.72)	6/4/2013
Washington State Support Registry	Child Support	53.14	6/4/2013
YMCA	YMCA	(3.23)	6/4/2013