

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - June 11, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	HAP Reimb Port-in	863.00	6/11/2013
4 CONSULTING INC	Prof Srvc-Proj Mgmt	25,693.00	6/11/2013
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	1,392.00	6/11/2013
A G VAN & TRUCK EQUIPMENT INC	Capital Outlay - Veh	9,460.00	6/11/2013
A RIFKIN CO	Voting Supplies	1,156.23	6/11/2013
A TO Z HYDRAULICS LLC	Parts and Supplies	6.72	6/11/2013
AAA GLASS & MIRROR	Building Maintenance	422.00	6/11/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	6/11/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	6/11/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	325.00	6/11/2013
AARON FIORENTINO	Counsel Fees - CPS	100.00	6/11/2013
ABE FACTOR	Counsel Fees-Courts	850.00	6/11/2013
ABE FACTOR	Counsel Fees-Courts	2,400.00	6/11/2013
ABEL OFFICE MACHINES INC	Equipment Maint	60.00	6/11/2013
ABLE COMMUNICATIONS INC	Professional Service	494.35	6/11/2013
ABSOLUTE CRANE SERVICE INC	Building Maintenance	2,049.00	6/11/2013
ACACIA ENERGY LLC	Utility Allowance	189.00	6/11/2013
ACACIA ENERGY LLC	Utility Assistance	215.45	6/11/2013
ACCURATE FORMS & SUPPLIES	Supplies	249.00	6/11/2013
ACCURATE FORMS & SUPPLIES	Supplies	658.95	6/11/2013
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,556.86	6/11/2013
ADAM HAHN	Counsel Fees-Probate	2,200.00	6/11/2013
AG-POWER INC	Parts and Supplies	(219.87)	6/11/2013
AG-POWER INC	Parts and Supplies	411.98	6/11/2013
AG-POWER INC	Landscaping Expense	701.27	6/11/2013
AIR BALANCING COMPANY INC	Building Maintenance	8,250.00	6/11/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	42.08	6/11/2013
AIRGAS USA LLC	Building Maintenance	15.81	6/11/2013
AIRGAS USA LLC	Lab Supplies	43.40	6/11/2013
AIRGAS USA LLC	Building Maintenance	47.12	6/11/2013
AIRGAS USA LLC	Parts and Supplies	52.70	6/11/2013
AIRGAS USA LLC	Parts and Supplies	73.78	6/11/2013
AIRGAS USA LLC	Building Maintenance	136.96	6/11/2013
AIRGAS USA LLC	Fuel	158.10	6/11/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	6/11/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,175.00	6/11/2013
Alan D Dennis	Education	152.52	6/11/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	1,718.00	6/11/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,466.00	6/11/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	6/11/2013
ALLEN & WEAVER PC	Cnsl Fees-Crim Appls	2,158.01	6/11/2013
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	430.00	6/11/2013
ALLIED COURT REPORTERS	Professional Service	361.36	6/11/2013
ALLIED WASTE SERVICES	Disposal Service	167.31	6/11/2013
ALLIED WASTE SERVICES	Disposal Service	317.46	6/11/2013
ALNA PROPERTIES LLC	Rent Sub to L'lords	620.00	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	6/11/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	6/11/2013
Amanda A Livingston	Travel	10.00	6/11/2013
AMBIT ENERGY LLC	Utility Assistance	221.36	6/11/2013
AMERCARE PRODUCTS INC	Shrff Commissary Inv	2,290.00	6/11/2013
AMERICAN BEARING	Parts and Supplies	37.74	6/11/2013
AMERICAN CANVAS PRODUCTS INC	Parts and Supplies	475.00	6/11/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	79.20	6/11/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	79.20	6/11/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	105.60	6/11/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	105.60	6/11/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	114.40	6/11/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	145.20	6/11/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	440.00	6/11/2013
AMERICAN INSURANCE SERVICES GROUP	Professional Service	1,100.00	6/11/2013
AMERICAN RED CROSS FT WORTH	Education	323.00	6/11/2013
AMERICAN RESIDENTIAL SERVICES LLC	Building Maintenance	500.00	6/11/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,653.20	6/11/2013
AMERISOUTH XVIII LTD	Utility Assistance	78.37	6/11/2013
AMERISOUTH XVIII LTD	Rental Assistance	478.00	6/11/2013
Amy L Blaustein	Education	40.00	6/11/2013
AMY SHORTES	Restitution Payable	6.25	6/11/2013
ANCHOR J PROPERTIES LLC	Rental Assistance	700.00	6/11/2013
ANDREW DELREAL	Restitution Payable	50.00	6/11/2013
ANGELICA TAYLOR	Reporter's Records	232.00	6/11/2013
Ann L Salyer-Caldwell	Travel	57.38	6/11/2013
ANNA JOHNSON	Rent Sub to L'lords	557.00	6/11/2013
ANTENNA PLUS LLC	Non-Track Equipment	1,090.00	6/11/2013
ANTHONY ENSEY	Court Visitor	64.84	6/11/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	82,225.69	6/11/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	6/11/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	6/11/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	6/11/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	6/11/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	6/11/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	6/11/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	6/11/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	6/11/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	6/11/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	6/11/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	6/11/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	30.00	6/11/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	6/11/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	6/11/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	6/11/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	6/11/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	6/11/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	80.72	6/11/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	91.00	6/11/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	93.75	6/11/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	107.00	6/11/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	109.50	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	6/11/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	210.20	6/11/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	43.41	6/11/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	43.92	6/11/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	69.16	6/11/2013
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	99.41	6/11/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	249.21	6/11/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,577.38	6/11/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,584.16	6/11/2013
ARLINGTON CAMERA	Photo Processing Inv	750.00	6/11/2013
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	430.17	6/11/2013
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	5,997.00	6/11/2013
ARLINGTON WATER UTILITIES	Water	13.39	6/11/2013
ARLINGTON WATER UTILITIES	Water	20.08	6/11/2013
ARLINGTON WATER UTILITIES	Water	34.28	6/11/2013
ARLINGTON WATER UTILITIES	Water	86.05	6/11/2013
ARLINGTON WATER UTILITIES	Rental Assistance	88.56	6/11/2013
ARLINGTON WATER UTILITIES	Utility Assistance	213.26	6/11/2013
ARLINGTON WATER UTILITIES	Water	345.03	6/11/2013
ARTHUR WEINMAN ARCHITECTS	Building Maintenance	650.00	6/11/2013
ARTHUR WEINMAN ARCHITECTS	Building Maintenance	1,040.00	6/11/2013
ASCENSION SERVICE	County Burials	700.00	6/11/2013
ASHLEY TAYLOR PRODUCTS LLC	Kitchen Supplies	211.38	6/11/2013
ASHLEY TAYLOR PRODUCTS LLC	Building Maintenance	294.35	6/11/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	68.40	6/11/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	244.79	6/11/2013
AT&T	Telephone-Basic	79.16	6/11/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	141.40	6/11/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	811.19	6/11/2013
ATMOS ENERGY CORP	Gas	43.18	6/11/2013
ATMOS ENERGY CORP	Gas	77.91	6/11/2013
ATMOS ENERGY CORP	Gas	239.11	6/11/2013
ATMOS ENERGY CORP	Gas	247.91	6/11/2013
ATMOS ENERGY CORP	Utility Assistance	1,090.20	6/11/2013
ATMOS ENERGY CORP	Rental Assistance	1,728.82	6/11/2013
ATMOS ENERGY CORP	Gas	7,113.28	6/11/2013
ATTICUS J GILL	Counsel Fees-Courts	200.00	6/11/2013
ATTICUS J GILL	Counsel Fees-Courts	725.00	6/11/2013
AUTO DAMAGE APPRAISERS OF TEXAS	Professional Service	95.00	6/11/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	500.90	6/11/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	752.26	6/11/2013
AUTONATION	Parts and Supplies	36.00	6/11/2013
AV CARRIAGE HOUSE LLC	Utility Assistance	21.87	6/11/2013
AV CARRIAGE HOUSE LLC	Rental Assistance	449.62	6/11/2013
AV WATERS LANDING ASSOC LTD	Rental Assistance	655.00	6/11/2013
BAILEY & GALYEN	Counsel Fees-Courts	50.00	6/11/2013
BAILEY & GALYEN	Counsel Fees-Courts	150.00	6/11/2013
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	11,230.10	6/11/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	250.00	6/11/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,500.00	6/11/2013
BALL & HASE PC	Counsel Fees-Courts	250.00	6/11/2013
BALL & HASE PC	Counsel Fees-Courts	300.00	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
BALL & HASE PC	Counsel Fees-Courts	550.00	6/11/2013
BALL & HASE PC	Cnsl Fees-Crim Appls	1,565.00	6/11/2013
BARNES & NOBLE BOOKSELLERS INC	Law Books	63.91	6/11/2013
BARNEY HOLLAND OIL COMPANY	Fuel	47.75	6/11/2013
BARNEY HOLLAND OIL COMPANY	Fuel	66.98	6/11/2013
BARNEY HOLLAND OIL COMPANY	Fuel	101.90	6/11/2013
BARNEY HOLLAND OIL COMPANY	Fuel	138.69	6/11/2013
BARNEY HOLLAND OIL COMPANY	Fuel	281.35	6/11/2013
BARNEY HOLLAND OIL COMPANY	Fuel	397.86	6/11/2013
BARNEY HOLLAND OIL COMPANY	Fuel	450.37	6/11/2013
BARNEY HOLLAND OIL COMPANY	Fuel	795.30	6/11/2013
BARNEY HOLLAND OIL COMPANY	Fuel	811.60	6/11/2013
BARNEY HOLLAND OIL COMPANY	Fuel	818.84	6/11/2013
BARNEY HOLLAND OIL COMPANY	Fuel	915.80	6/11/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,834.10	6/11/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,260.32	6/11/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,363.86	6/11/2013
BARNEY HOLLAND OIL COMPANY	Fuel	3,205.77	6/11/2013
BARNEY HOLLAND OIL COMPANY	Fuel	3,229.79	6/11/2013
BARNEY HOLLAND OIL COMPANY	Fuel	8,340.44	6/11/2013
BARNEY HOLLAND OIL COMPANY	Fuel	9,129.38	6/11/2013
BARNEY HOLLAND OIL COMPANY	Fuel	10,007.96	6/11/2013
BARNEY HOLLAND OIL COMPANY	Fuel	10,958.80	6/11/2013
BARRY JOHNSON	Counsel Fees-Courts	800.00	6/11/2013
BARTHOLOW RENTAL CO INC	Parts and Supplies	958.53	6/11/2013
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	150.00	6/11/2013
BEN LEONARD PLLC	Counsel Fees-Courts	600.00	6/11/2013
BENBROOK WATER AUTHORITY	Utility Assistance	52.40	6/11/2013
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	2,967.45	6/11/2013
BIG TEX STONE LLC	Supplies	1,883.00	6/11/2013
BIMBO BAKERIES USA INC	Food	91.38	6/11/2013
BLAKE BURNS	Counsel Fees-Courts	750.00	6/11/2013
Blanca E Burciaga	Education	60.00	6/11/2013
BLOOMFIELD HOMES INC	Restitution Payable	83.33	6/11/2013
BLUE LAKES AT MARINE CREEK	Utility Assistance	29.70	6/11/2013
BLUE LAKES AT MARINE CREEK	Rental Assistance	699.00	6/11/2013
BOB HOWARD PDC	Central Garage Inv	40.75	6/11/2013
BONNIE C WELLS	Investigative	86.75	6/11/2013
BONNIE C WELLS	Investigative	233.50	6/11/2013
BONNIE C WELLS	Investigative	1,236.50	6/11/2013
BOUND TREE MEDICAL LLC	Lab Supplies	152.40	6/11/2013
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	6,302.54	6/11/2013
BRADFORD SHAW	Counsel Fees-Juv	100.00	6/11/2013
BRADFORD SHAW	Cnsl Fees-Fam Drg Ct	100.00	6/11/2013
BRADFORD SHAW	Counsel Fees-Courts	475.00	6/11/2013
BRANDON LEE MCGEE	Counsel Fees - CPS	100.00	6/11/2013
BRETT BOONE	Court Costs	200.00	6/11/2013
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	6/11/2013
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	150.00	6/11/2013
BRIAN E POPE PHD	Psych Exam/Testimony	1,300.00	6/11/2013
BRIAN J NEWMAN	Counsel Fees-Courts	100.00	6/11/2013
BRIAN J NEWMAN	Counsel Fees-Courts	200.00	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN J WILLETT	Counsel Fees-Courts	200.00	6/11/2013
BRIAN J WILLETT	Counsel Fees-Courts	300.00	6/11/2013
BRIAN J WILLETT	Counsel Fees-Courts	675.00	6/11/2013
BROCK REALTORS LLC	Rent Sub to L'lords	800.00	6/11/2013
BROOKE BAKER	Counsel Fees - CPS	100.00	6/11/2013
BRUCE ASHWORTH	Counsel Fees-Courts	1,300.00	6/11/2013
BRUCE ASHWORTH	Counsel Fees-Courts	4,250.00	6/11/2013
BRYCO/BRYANT COMPANY	Building Maintenance	320.00	6/11/2013
BRYCO/BRYANT COMPANY	Building Maintenance	420.00	6/11/2013
BVA SCIENTIFIC INC	Lab Supplies	329.45	6/11/2013
C.D. HARTNETT CO	Food	11,447.96	6/11/2013
CAD & GRAPHIC SUPPLY INC	Graphics Inventory	263.00	6/11/2013
CALICO INDUSTRIES INC	Kitchen Supplies	13.32	6/11/2013
CALICO INDUSTRIES INC	Sheriff Inventory	202.00	6/11/2013
CALMONT WARREN LP	Rental Assistance	435.00	6/11/2013
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	251.38	6/11/2013
CANAS & FLORES	Counsel Fees-Courts	800.00	6/11/2013
CANAS & FLORES	Counsel Fees - CPS	975.00	6/11/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	858.92	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	38.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	45.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	145.00	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	6/11/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	6/11/2013
CAROL A BIRDWELL	Counsel Fees-Courts	375.00	6/11/2013
CAROLE KERR	Counsel Fees-Courts	500.00	6/11/2013
CAROLINA IMAGING COMPUTER	Supplies	56.18	6/11/2013
CAROLINA IMAGING COMPUTER	Sheriff Inventory	771.84	6/11/2013
CARQUEST AUTO PARTS	Parts and Supplies	100.90	6/11/2013
CARS-COMPLETE ACCIDENT	Expert Witness Serv	2,235.30	6/11/2013
CASEY COLE	Counsel Fees-Courts	400.00	6/11/2013
CATHERINE CORRIGAN	Restitution Payable	215.54	6/11/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	275.00	6/11/2013
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	160.00	6/11/2013
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	7,339.25	6/11/2013
CATS EYE INTELLIGENCE SERVICE	Counsel Fees-Courts	409.42	6/11/2013
CATS EYE INTELLIGENCE SERVICE	Investigative	500.00	6/11/2013
CAUSAUNDRA EWINGS	Transportation	200.00	6/11/2013
CBM ARCHIVES CO	Equipment Maint	175.00	6/11/2013
CDW GOVERNMENT INC	Supplies	607.75	6/11/2013
CECILIA JONES	Education	60.00	6/11/2013
CEDAR HILL MEMORIAL PARK	County Burials	330.00	6/11/2013
CE-DFW INC	Equipment Maint	407.57	6/11/2013
CENTAURUS GF TERRACE LLC	Rent Sub/Dep L'lords	200.00	6/11/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	626.00	6/11/2013
CERILLIANT CORPORATION	Lab Supplies	1,463.15	6/11/2013
CHAD LEE	Counsel Fees-Juv	200.00	6/11/2013
CHAD TRIBBLE	Rent Sub to L'lords	390.00	6/11/2013
CHADWELL GROUP LP	Equipment Maint	225.00	6/11/2013
CHARLES LAWHON'S TRAILER WORLD	Non-Track Equipment	1,485.00	6/11/2013
Charles M Clow	Education	260.00	6/11/2013
CHARLES ROACH	Counsel Fees-Courts	1,550.00	6/11/2013
CHARM-TEX	Personal Hygiene	137.40	6/11/2013
CHECKPOINT SERVICES INC	Computer Supplies	171.72	6/11/2013
CHECKPOINT SERVICES INC	Computer Maintenance	268.35	6/11/2013
CHECKPOINT SERVICES INC	Non-Track Equipment	340.00	6/11/2013
CHEM AQUA	A/C Maint Contract	450.00	6/11/2013
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	400.00	6/11/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	500.00	6/11/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	800.00	6/11/2013
CINTAS FAS LOCKBOX 636525	Field Equip&Supplies	68.51	6/11/2013
CIRRO ENERGY	Utility Assistance	50.53	6/11/2013
CIRRO ENERGY	Utility Allowance	148.00	6/11/2013
CITIBANK	Education	(174.91)	6/11/2013
CITIBANK	Education	309.98	6/11/2013
CITIBANK	Travel	320.79	6/11/2013
CITIBANK	Travel	586.79	6/11/2013
CITIBANK	Travel	608.79	6/11/2013
CITIBANK	Travel	654.59	6/11/2013
CITIBANK	Education	661.29	6/11/2013
CITIBANK	Travel	1,014.87	6/11/2013
CITIBANK	Travel	2,223.89	6/11/2013
CITIBANK	Travel	3,207.94	6/11/2013
CITIBANK	Witness Travel	4,156.58	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF ARLINGTON	City Participation	(8,688.01)	6/11/2013
CITY OF ARLINGTON	Fuel	401.67	6/11/2013
CITY OF ARLINGTON	Contract Labor	44,834.44	6/11/2013
CITY OF BEDFORD	Rental Assistance	43.82	6/11/2013
CITY OF EULESS	City Participation	(5,178.39)	6/11/2013
CITY OF EULESS	Water	13.62	6/11/2013
CITY OF EULESS	Water	16.65	6/11/2013
CITY OF EULESS	Contract Labor	26,995.11	6/11/2013
CITY OF FOREST HILL UTILITIES	Rental Assistance	185.67	6/11/2013
CITY OF FORT WORTH	Restitution Payable	597.50	6/11/2013
CITY OF FORT WORTH	Equipment Rentals	884.00	6/11/2013
CITY OF FORT WORTH	HIDTA Justice funds	1,912.89	6/11/2013
CITY OF GRAND PRAIRIE	Utility Assistance	128.52	6/11/2013
CITY OF HALTOM CITY	City Participation	(6,196.13)	6/11/2013
CITY OF HALTOM CITY	Water	16.22	6/11/2013
CITY OF HALTOM CITY	Water	36.11	6/11/2013
CITY OF HALTOM CITY	Contract Labor	20,363.94	6/11/2013
CITY OF HURST	City Participation	(3,695.63)	6/11/2013
CITY OF HURST	Contract Labor	21,103.79	6/11/2013
CITY OF IRVING TRANSPORTATION	Education	4,000.00	6/11/2013
CITY OF KENNEDALE	Water	136.40	6/11/2013
CITY OF KENNEDALE	Water	281.32	6/11/2013
CITY OF MANSFIELD WATER/SEWER	Water	193.53	6/11/2013
CITY OF MANSFIELD WATER/SEWER	Water	193.53	6/11/2013
CITY OF MANSFIELD WATER/SEWER	Water	248.68	6/11/2013
CITY OF MANSFIELD WATER/SEWER	Water	625.89	6/11/2013
CITY OF NORTH RICHLAND HILLS	Utility Assistance	74.04	6/11/2013
CITY OF NORTH RICHLAND HILLS	County Projects	80,168.42	6/11/2013
CITY OF SAGINAW	City Participation	(4,752.64)	6/11/2013
CITY OF SAGINAW	Contract Labor	22,747.94	6/11/2013
CITY OF WATAUGA	Utility Assistance	51.75	6/11/2013
CITY OF WHITE SETTLEMENT	Building Maintenance	40.00	6/11/2013
CIVIC RESEARCH INSTITUTE INC	Law Books	179.95	6/11/2013
CIVIC RESEARCH INSTITUTE INC	Law Books	179.95	6/11/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	345.00	6/11/2013
CLIFFORD GINN	Investigative	236.25	6/11/2013
CLIFFORD GINN	Professional Service	260.00	6/11/2013
CMC GROUP INC	Kitchen Supplies	111.96	6/11/2013
CMI EDUCATION INSTITUTE INC	Education	89.99	6/11/2013
CMI EDUCATION INSTITUTE INC	Education	89.99	6/11/2013
CODY L COFER	Counsel Fees-Courts	400.00	6/11/2013
CODY L COFER	Counsel Fees-Courts	900.00	6/11/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	625.00	6/11/2013
COLLINS WINDOW CLEANING	Custodian Services	575.00	6/11/2013
COLLINS WINDOW CLEANING	Building Maintenance	1,140.00	6/11/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	3.63	6/11/2013
COMMERCIAL RECORDER	Estray Livestock	29.00	6/11/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	30.42	6/11/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	40.20	6/11/2013
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	9,360.00	6/11/2013
COMPLIANCE CONSORTIUM CORP	Professional Service	29.37	6/11/2013
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
CONNIE BANISTER CHITWOOD	Professional Service	825.00	6/11/2013
CONTROL CONCEPTS INC	A/C Maint Contract	12,265.00	6/11/2013
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	8,224.00	6/11/2013
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	13,782.94	6/11/2013
CORWELL	Travel	506.00	6/11/2013
CORY WALTHALL	Rent Sub to L'lords	356.00	6/11/2013
CRAIG S MICHALK	Counsel Fees-Courts	500.00	6/11/2013
CRASH DYNAMICS	Professional Service	1,700.00	6/11/2013
CRASH DYNAMICS	Expert Witness Serv	3,115.90	6/11/2013
CRESTMARC WILLIAMSBERG LLC	HAP Reimb Port-in	285.00	6/11/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	904.00	6/11/2013
CRUCELL VACCINES INC	Medical Supplies	1,800.00	6/11/2013
CRUCELL VACCINES INC	Medical Supplies	1,800.00	6/11/2013
CTJ MAINTENANCE INC	Custodian Services	2,290.25	6/11/2013
CTJ MAINTENANCE INC	Custodian Services	3,187.25	6/11/2013
CUEVAS DISTRIBUTION INC	Medical Supplies	349.00	6/11/2013
CUMMINS ALLISON CORP	Equipment Maint	215.08	6/11/2013
CVR COMPUTER SUPPLIES INC	Supplies	72.00	6/11/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	6/11/2013
CVR COMPUTER SUPPLIES INC	Supplies	183.80	6/11/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	551.40	6/11/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	2,097.00	6/11/2013
CYNTHIA A FITCH	Counsel Fees-Courts	200.00	6/11/2013
CYNTHIA A FITCH	Counsel Fees-Courts	400.00	6/11/2013
CYNTHIA A FITCH	Counsel Fees-Courts	650.00	6/11/2013
Cynthia G Williams	Travel	30.00	6/11/2013
D ROBIN MCCARTY	Counsel Fees-Courts	700.00	6/11/2013
DALE HEISCH	Counsel Fees-Courts	350.00	6/11/2013
DALLAS AREA BREASTFEEDING ALLIANCE	Education	100.00	6/11/2013
DALLAS AREA BREASTFEEDING ALLIANCE	Education	100.00	6/11/2013
DALLAS COUNTY HOUSING	Port Admin Fee Expen	72.30	6/11/2013
DALLAS COUNTY HOUSING	Port HAP Port-out	2,025.00	6/11/2013
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	1,912.89	6/11/2013
Dana Tarter	Meeting Expenses	12.00	6/11/2013
DANIEL E COLLINS	Counsel Fees-Courts	600.00	6/11/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	430.00	6/11/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	6/11/2013
Danna R Quintana	Education	220.00	6/11/2013
DANNY D PITZER	Counsel Fees-Courts	350.00	6/11/2013
DANNY D PITZER	Counsel Fees-Courts	3,400.00	6/11/2013
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	150.00	6/11/2013
DARCY NILES DENO	Counsel Fees-Probate	2,200.00	6/11/2013
DAVID A FRISBY	Counsel Fees-Courts	100.00	6/11/2013
DAVID BAYS	Counsel Fees-Courts	900.00	6/11/2013
David G Jefferson	Travel	18.00	6/11/2013
DAVID LAGAT	Rent Sub to L'lords	136.00	6/11/2013
DAVID MONROE INGRAM	Rent Sub to L'lords	386.00	6/11/2013
DAVID PEARSON, IV	Counsel Fees-Courts	375.00	6/11/2013
DAVID RICHARDS	Counsel Fees-Courts	500.00	6/11/2013
DAVID RICHARDS	Counsel Fees-Courts	800.00	6/11/2013
DAVID RICHARDS	Cnsl Fees-Crim Appls	1,900.00	6/11/2013
DAVID RICHARDS	Cnsl Fees-Crim Appls	2,375.00	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
DAVID RICHARDS	Cnsl Fees-Crim Appls	6,375.00	6/11/2013
DEAN MIYAZONO	Counsel Fees-Courts	300.00	6/11/2013
DEBBIE EDWARDS	Reporter's Records	148.00	6/11/2013
Dee B Anderson	Education	260.00	6/11/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	988.50	6/11/2013
DENISE GUADARRAMA	Professional Service	1,760.00	6/11/2013
DENNIS KIRKLAND	Restitution Payable	6.25	6/11/2013
DEREK BROWN	Counsel Fees-Courts	355.00	6/11/2013
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	1,174.00	6/11/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	122.32	6/11/2013
Dianna A Lee	Education	100.00	6/11/2013
DIRECT ENERGY LP	Utility Allowance	168.00	6/11/2013
DIRECT ENERGY LP	Utility Assistance	876.37	6/11/2013
DIRECT ENERGY MARKETING INC	Utility Allowance	3.00	6/11/2013
DIRECTV INC	Subscriptions	55.98	6/11/2013
DIRECTV INC	Subscriptions	117.99	6/11/2013
DJONT/JPM AUSTIN LEASING LLC	Travel	194.35	6/11/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	361.36	6/11/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	542.04	6/11/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	3,252.24	6/11/2013
DON M DAWES	Counsel Fees-Courts	300.00	6/11/2013
DON M DAWES	Counsel Fees - CPS	2,487.50	6/11/2013
DONNA GOODRICH	Psych Exam/Testimony	1,600.00	6/11/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	180.00	6/11/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	500.00	6/11/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	600.00	6/11/2013
DOUBLE EAGLE MECHANICAL SERVICE	Professional Service	980.59	6/11/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	1,000.00	6/11/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	26,671.49	6/11/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	34,058.12	6/11/2013
DPI ENERGY LLC	HAP Reimb Port-in	120.00	6/11/2013
DPMS FIREARMS	Non-Track Equipment	2,897.00	6/11/2013
DRAKE COMMUNICATIONS INC	Equipment Maint	145.00	6/11/2013
DTEL COMMUNICATIONS INC	Building Maintenance	2,022.00	6/11/2013
DURKIN & GRAHAM PC	Counsel Fees-Probate	500.00	6/11/2013
E STEVE MONTGOMERY	Rent Sub to L'lords	668.00	6/11/2013
E STEVE MONTGOMERY	Rent Sub to L'lords	1,038.00	6/11/2013
EAN HOLDINGS LLC	Travel	59.45	6/11/2013
EAN HOLDINGS LLC	Travel	292.43	6/11/2013
EAN HOLDINGS LLC	Vehicle Lease	800.00	6/11/2013
EARL E BATES JR	Counsel Fees-Courts	400.00	6/11/2013
EARL E BATES JR	Counsel Fees-Courts	1,050.00	6/11/2013
EARL GREINETZ	Rent Sub to L'lords	97.00	6/11/2013
EDWARD G JONES	Counsel Fees-Courts	500.00	6/11/2013
EDWARD G JONES	Counsel Fees-Courts	600.00	6/11/2013
EDWIN G STEPHENS	Reporter's Records	500.00	6/11/2013
ELECTION SOURCE	Parts and Supplies	23.74	6/11/2013
ELECTRO ACOUSTICS & VIDEO INC	Equipment Maint	280.50	6/11/2013
ELEMENTS OF ARCHITECTURE INC	Professional Service	1,425.00	6/11/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	500.00	6/11/2013
ELIZABETH RIVERA	Counsel Fees-Courts	150.00	6/11/2013
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
EMC CORPORATION	Capital Lease Pymt	69,730.25	6/11/2013
EMPIRE PAPER	Supplies	14.83	6/11/2013
EMPIRE PAPER	Supplies	14.83	6/11/2013
EMPIRE PAPER	Supplies	29.66	6/11/2013
EMPIRE PAPER	Custodian Supplies	77.05	6/11/2013
EMPIRE PAPER	Building Maintenance	129.60	6/11/2013
EMPIRE PAPER	Sheriff Inventory	419.40	6/11/2013
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	582.00	6/11/2013
ENCON SYSTEMS INC	Supplies	48.57	6/11/2013
ENCON SYSTEMS INC	Computer Supplies	54.00	6/11/2013
ENCON SYSTEMS INC	Supplies	58.00	6/11/2013
ENCON SYSTEMS INC	Supplies	126.72	6/11/2013
ENCON SYSTEMS INC	Supplies	138.00	6/11/2013
ENCON SYSTEMS INC	Supplies	284.43	6/11/2013
ENCORE DATA PRODUCTS INC	Computer Supplies	42.95	6/11/2013
ENERGY PLUS HOLDINGS LLC	HAP Reimb Port-in	157.00	6/11/2013
ENTRUST ENERGY INC	Rental Assistance	200.54	6/11/2013
ER INVESTIGATIVE NETWORK	Investigative	490.25	6/11/2013
ERC WIPING PRODUCTS INC	Custodian Supplies	934.00	6/11/2013
ERIC CUMMINGS	Counsel Fees-Courts	1,300.00	6/11/2013
ESTER FLOYD	Rental Assistance	300.00	6/11/2013
EVCO PARTNERS LP	Supplies	10.86	6/11/2013
EVCO PARTNERS LP	Supplies	11.61	6/11/2013
EVCO PARTNERS LP	Photo Processing	14.13	6/11/2013
EVCO PARTNERS LP	Building Maintenance	46.86	6/11/2013
EVCO PARTNERS LP	Building Maintenance	57.80	6/11/2013
EVCO PARTNERS LP	Parts and Supplies	73.80	6/11/2013
EVCO PARTNERS LP	Building Maintenance	92.92	6/11/2013
EVCO PARTNERS LP	Supplies	116.88	6/11/2013
EVCO PARTNERS LP	Building Maintenance	138.68	6/11/2013
EVCO PARTNERS LP	Building Maintenance	205.27	6/11/2013
EVCO PARTNERS LP	Sheriff Inventory	325.20	6/11/2013
EVCO PARTNERS LP	Building Maintenance	423.70	6/11/2013
EVCO PARTNERS LP	Building Maintenance	475.33	6/11/2013
EVCO PARTNERS LP	Supplies	481.24	6/11/2013
EVCO PARTNERS LP	Custodian Supplies	871.77	6/11/2013
EXECUTIVE FORMS & SUPPLIES INC	Volunteer Program	1,176.00	6/11/2013
EZ ELECTRICAL CONTRACTORS LLC	Electrical Maint	120.87	6/11/2013
EZ ELECTRICAL CONTRACTORS LLC	Kitchen Maintenance	195.96	6/11/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	908.16	6/11/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	1,099.38	6/11/2013
EZ ELECTRICAL CONTRACTORS LLC	Non-Track Const/Bldg	2,807.58	6/11/2013
FABIAN ORTEGA	Hlth Dept Immu Fees	115.00	6/11/2013
FAIR OAKS CREEK LTD	Utility Assistance	12.15	6/11/2013
FAMILY DOLLAR # 6556	Food/Hygiene Assist	30.00	6/11/2013
FAMILY DOLLAR # 6556	Other Payable	35.00	6/11/2013
FAMILY DOLLAR #6089	Food/Hygiene Assist	46.71	6/11/2013
FAMILY DOLLAR #6560	Food/Hygiene Assist	195.83	6/11/2013
FARMERS MARKET	Food	330.93	6/11/2013
FEDEX	Postage	46.26	6/11/2013
FELIPE O CALZADA	Counsel Fees - CPS	100.00	6/11/2013
FELIPE O CALZADA	Cnsl Fees-Fam Drg Ct	100.00	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees-Courts	150.00	6/11/2013
FELIPE O CALZADA	Counsel Fees-Courts	350.00	6/11/2013
FELIPE O CALZADA	Counsel Fees-Courts	350.00	6/11/2013
FELIPE O CALZADA	Counsel Fees-Courts	500.00	6/11/2013
FELIPE O CALZADA	Counsel Fees-Courts	600.00	6/11/2013
FELIX GALINDO	HAP Reimb Port-in	173.00	6/11/2013
FERTITTA HOSPITALITY	Education	340.40	6/11/2013
FIKES INFECTION CONTROL INC	Building Maintenance	350.00	6/11/2013
FIKES INFECTION CONTROL INC	Building Maintenance	500.00	6/11/2013
FILTER SYSTEMS INC	A/C Maint Contract	33.35	6/11/2013
FILTER SYSTEMS INC	A/C Maint Contract	108.85	6/11/2013
FILTER SYSTEMS INC	A/C Maint Contract	143.90	6/11/2013
FILTER SYSTEMS INC	A/C Maint Contract	149.42	6/11/2013
FILTER SYSTEMS INC	A/C Maint Contract	175.87	6/11/2013
FILTER SYSTEMS INC	A/C Maint Contract	189.52	6/11/2013
FILTER SYSTEMS INC	A/C Maint Contract	230.87	6/11/2013
FILTER SYSTEMS INC	A/C Maint Contract	330.00	6/11/2013
FILTER SYSTEMS INC	A/C Maint Contract	705.55	6/11/2013
FILTER SYSTEMS INC	A/C Maint Contract	1,375.76	6/11/2013
FILTER SYSTEMS INC	A/C Maint Contract	1,546.76	6/11/2013
FILTER SYSTEMS INC	A/C Maint Contract	1,626.22	6/11/2013
FIRST CHOICE POWER	Utility Assistance	71.75	6/11/2013
FIRST CHOICE POWER	HAP Reimb Port-in	198.00	6/11/2013
FIRST CHOICE POWER	Rental Assistance	222.91	6/11/2013
FIRST RESTORATION INC	Building Maintenance	220.66	6/11/2013
FISHER SCIENTIFIC	Medical Supplies	1,067.28	6/11/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,040.53	6/11/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	153,624.90	6/11/2013
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	2,121.94	6/11/2013
FORENSIC TOXICOLOGY CONSULTANT	Litigation Expense	2,750.00	6/11/2013
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,345.55	6/11/2013
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,160.50	6/11/2013
FORT DEARBORN LIFE INSURANCE CO	Basic Life	26,153.96	6/11/2013
FORT DEARBORN LIFE INSURANCE CO	Optional Term	55,325.34	6/11/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	428.68	6/11/2013
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	6/11/2013
FORT WORTH CASH REGISTER INC	Equipment Maint	120.00	6/11/2013
FORT WORTH CASH REGISTER INC	Equipment Maint	120.00	6/11/2013
FORT WORTH ISD	Restitution Payable	45.00	6/11/2013
FORT WORTH STAR TELEGRAM	Subscriptions	307.74	6/11/2013
FORT WORTH STAR TELEGRAM	Advertis/Publicity	1,750.00	6/11/2013
FORT WORTH WATER DEPARTMENT	Water	23.80	6/11/2013
FORT WORTH WATER DEPARTMENT	Water	47.80	6/11/2013
FORT WORTH WATER DEPARTMENT	Water	49.07	6/11/2013
FORT WORTH WATER DEPARTMENT	Water	56.82	6/11/2013
FORT WORTH WATER DEPARTMENT	Water	59.78	6/11/2013
FORT WORTH WATER DEPARTMENT	Water	99.26	6/11/2013
FORT WORTH WATER DEPARTMENT	Water	99.76	6/11/2013
FORT WORTH WATER DEPARTMENT	Water	140.72	6/11/2013
FORT WORTH WATER DEPARTMENT	Water	151.21	6/11/2013
FORT WORTH WATER DEPARTMENT	Water	159.18	6/11/2013
FORT WORTH WATER DEPARTMENT	Water	179.69	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	189.29	6/11/2013
FORT WORTH WATER DEPARTMENT	Water	208.95	6/11/2013
FORT WORTH WATER DEPARTMENT	Water	219.20	6/11/2013
FORT WORTH WATER DEPARTMENT	Water	253.69	6/11/2013
FORT WORTH WATER DEPARTMENT	Water	276.83	6/11/2013
FORT WORTH WATER DEPARTMENT	Water	853.93	6/11/2013
FORT WORTH WATER DEPARTMENT	Water	1,157.98	6/11/2013
FORT WORTH WATER DEPARTMENT	Water	1,221.94	6/11/2013
FORT WORTH WATER DEPARTMENT	Rental Assistance	1,316.62	6/11/2013
FORT WORTH WATER DEPARTMENT	Water	1,779.43	6/11/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,814.97	6/11/2013
FORT WORTH WATER DEPARTMENT	Water	1,838.91	6/11/2013
FORT WORTH WATER DEPARTMENT	Water	6,609.24	6/11/2013
FOX SCIENTIFIC INC	Lab Supplies	190.30	6/11/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	250.00	6/11/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	6/11/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,050.00	6/11/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,300.00	6/11/2013
FRANK ADLER	Counsel Fees - CPS	100.00	6/11/2013
FRED CUMMINGS	Counsel Fees-Courts	580.00	6/11/2013
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	188.13	6/11/2013
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	88.25	6/11/2013
FUGRO CONSULTANTS INC	Professional Service	11,000.00	6/11/2013
FULCRUM RETAIL ENERGY LLC	Utility Allowance	47.00	6/11/2013
FULCRUM RETAIL ENERGY LLC	Rental Assistance	105.45	6/11/2013
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	670.00	6/11/2013
FW VALENCIA PALMS APARTMENTS LP	Utility Assistance	21.92	6/11/2013
G ALAN STEELE	Counsel Fees-Courts	200.00	6/11/2013
G ALAN STEELE	Counsel Fees-Courts	350.00	6/11/2013
G ALAN STEELE	Counsel Fees-Courts	500.00	6/11/2013
G ALAN STEELE	Counsel Fees-Courts	1,700.00	6/11/2013
G ANDREW PLATT	Counsel Fees-Courts	3,337.50	6/11/2013
GALLS, AN ARAMARK COMPANY	Safety/Tact Supplies	130.42	6/11/2013
GALT HOUSE HOTEL & SUITES	Education	669.36	6/11/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	150.00	6/11/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	200.00	6/11/2013
GES	A/C Maint Contract	93.00	6/11/2013
GES	Building Maintenance	534.32	6/11/2013
GES	Building Maintenance	612.21	6/11/2013
GES	Building Maintenance	3,707.13	6/11/2013
GES	A/C Maint Contract	3,999.00	6/11/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	2,625.00	6/11/2013
GILBERTO TORREZ	Investigative	235.50	6/11/2013
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	3,839.53	6/11/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	44,188.11	6/11/2013
GLENN & JERRY'S AUTO SALVAGE INC	Central Garage Inv	165.00	6/11/2013
GLOBAL EMPLOYMENT SOLUTIONS	Contract Labor	1,213.60	6/11/2013
GLORIA PARGA	Transportation	140.00	6/11/2013
GOLDEN GATE FUNERAL HOME	County Burials	150.00	6/11/2013
GPT FAIRWAYS LP	Utility Assistance	42.00	6/11/2013
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	20.00	6/11/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	3,629.00	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	5,577.00	6/11/2013
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	147.00	6/11/2013
GREEN MOUNTAIN ENERGY COMPANY	Rental Assistance	62.51	6/11/2013
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	141.00	6/11/2013
GREG GRAY	Counsel Fees-Courts	350.00	6/11/2013
GST PUBLIC SAFETY SUPPLY	Clothing	251.34	6/11/2013
GUARANTEED EXPRESS INC	Courier Service	206.80	6/11/2013
HACH COMPANY	LV Grant Equip(Mod)	1,274.95	6/11/2013
HALFF ASSOCIATES INC	Building Maintenance	1,000.00	6/11/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	6/11/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	725.00	6/11/2013
HAROLD V JOHNSON	Counsel Fees-Courts	50.00	6/11/2013
HARRY HARRIS, III	Counsel Fees-Courts	300.00	6/11/2013
HARRY HARRIS, III	Counsel Fees-Courts	500.00	6/11/2013
HAWK ELECTRONICS	Software Maintenance	4,674.85	6/11/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	6/11/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	6/11/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	6/11/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	6/11/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	6/11/2013
HAWK SECURITY SERVICES	Building Maintenance	17.95	6/11/2013
HAWK SECURITY SERVICES	Burglar Systems	17.95	6/11/2013
HAWK SECURITY SERVICES	Burglar Systems	17.95	6/11/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	6/11/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	6/11/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	6/11/2013
HAWK SECURITY SERVICES	Burglar Systems	30.90	6/11/2013
HAWK SECURITY SERVICES	Building Maintenance	30.90	6/11/2013
HAWK SECURITY SERVICES	Burglar Systems	125.65	6/11/2013
HAWK SECURITY SERVICES	Burglar Systems	1,482.24	6/11/2013
HAWK SECURITY SERVICES	Burglar Systems	2,044.43	6/11/2013
HD SUPPLY FACILITIES MAINTENANCE LT	Building Maintenance	10,346.64	6/11/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	997.26	6/11/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,051.01	6/11/2013
Heather L Helton	Education	515.05	6/11/2013
HENRY SCHEIN	Medical Supplies	19.74	6/11/2013
HENRY SCHEIN	Medical Supplies	91.80	6/11/2013
HENRY SCHEIN	Medical Supplies	154.28	6/11/2013
HENRY SCHEIN	Non-Track Equipment	158.00	6/11/2013
HENRY SCHEIN	Custodian Supplies	240.84	6/11/2013
HENRY SCHEIN	Medical Supplies	752.60	6/11/2013
HIRED HANDS INC	Interpreter Fees	1,067.50	6/11/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	208.92	6/11/2013
HUNDLEY HYDRAULIC SERVICE	Parts and Supplies	310.28	6/11/2013
HUNDLEY HYDRAULIC SERVICE	Parts and Supplies	442.17	6/11/2013
HURST EULESS BEDFORD ISD	Restitution Payable	98.44	6/11/2013
ICMA	Dues	2,489.15	6/11/2013
ICS	Personal Hygiene	122.55	6/11/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	42.50	6/11/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	6/11/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	259.50	6/11/2013
IDENTISYS INC	ID Dept Supplies	1,990.00	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
IESI C&D LANDFILL	Disposal Service	387.65	6/11/2013
INN OF THE HILLS RESORT & CONF CTR	Education	261.03	6/11/2013
INTEGRA REALTY RESOURCES DFW LLP	County Projects	4,800.00	6/11/2013
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	928.99	6/11/2013
INTEGRATED ACCESS SYSTEMS, LLC	Equipment Maint	8,500.01	6/11/2013
INTERCON ENVIRONMENTAL INC	Professional Service	1,700.00	6/11/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	470.31	6/11/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	1,361.00	6/11/2013
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	1,917.00	6/11/2013
IRVING PD	HIDTA Justice funds	1,912.89	6/11/2013
J A SEXAUER	Building Maintenance	229.70	6/11/2013
J A SEXAUER	Building Maintenance	2,561.85	6/11/2013
J B Hendrick	Education	210.00	6/11/2013
J STEVEN BUSH	Counsel Fees-Courts	100.00	6/11/2013
J STEVEN BUSH	Counsel Fees-Courts	300.00	6/11/2013
J STEVEN BUSH	Counsel Fees-Courts	610.00	6/11/2013
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	825.00	6/11/2013
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	2,175.00	6/11/2013
JABBERCOMM INC	Supplies	249.85	6/11/2013
Jack V Strickland Jr	Travel	209.79	6/11/2013
JACKIE MARTIN	Counsel Fees - CPS	100.00	6/11/2013
JACO INDUSTRIAL SUPPLY	Parts and Supplies	990.00	6/11/2013
James E Pritchard	Education	37.74	6/11/2013
JAMES MASEK	Counsel Fees - CPS	300.00	6/11/2013
JAMES MCNEILL	Rent Sub to L'lords	475.00	6/11/2013
JAMES MICHAEL GALLEGOS	HAP Reimb Port-in	687.00	6/11/2013
JAMES MICHAEL GALLEGOS	Rent Sub to L'lords	729.00	6/11/2013
JAMES R HUDSON	Rent Sub to L'lords	495.00	6/11/2013
JAMES R WILSON	Counsel Fees - CPS	300.00	6/11/2013
JAMES S DENNIS	Rent Sub to L'lords	433.00	6/11/2013
JANPAK	Kitchen Supplies	224.15	6/11/2013
JASON LEVAR JACKSON	Transportation	170.00	6/11/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	255.00	6/11/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	300.00	6/11/2013
JAYSON NAG	Counsel Fees - CPS	100.00	6/11/2013
JDB TOWING LLC	Wrecker Service	30.00	6/11/2013
JDB TOWING LLC	Wrecker Service	260.00	6/11/2013
JEANIE LEE REED	Restitution Payable	37.50	6/11/2013
JEANIE MORRIS	Reporter's Records	132.50	6/11/2013
JEANIE MORRIS	Reporter's Records	1,100.00	6/11/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	350.00	6/11/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	350.00	6/11/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	350.00	6/11/2013
JENNIFER MARIE GARCIA	Transportation	140.00	6/11/2013
JERRY WOOD	Counsel Fees-Courts	100.00	6/11/2013
JERRY WOOD	Counsel Fees-Courts	850.00	6/11/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	150.00	6/11/2013
JESUS NEVAREZ	Counsel Fees-Courts	100.00	6/11/2013
JESUS NEVAREZ	Counsel Fees - CPS	100.00	6/11/2013
JESUS NEVAREZ	Counsel Fees-Courts	150.00	6/11/2013
JESUS NEVAREZ	Counsel Fees-Juv	200.00	6/11/2013
JESUS NEVAREZ	Counsel Fees - CPS	200.00	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
JIM AUSTIN	County Projects	600.00	6/11/2013
JIM'S FUNERAL HOME	County Burials	700.00	6/11/2013
JOE RIDER PROPANE INC.	Utility Assistance	245.00	6/11/2013
JOETTA KEENE	Counsel Fees-Courts	1,050.00	6/11/2013
JOETTA KEENE	Counsel Fees-Courts	1,300.00	6/11/2013
JOHN AVERY	Counsel Fees-Courts	100.00	6/11/2013
JOHN AVERY	Counsel Fees-Courts	500.00	6/11/2013
JOHN AVERY	Counsel Fees-Courts	800.00	6/11/2013
JOHN CARL BEATTY	Counsel Fees-Courts	700.00	6/11/2013
JOHN CARL BEATTY	Counsel Fees-Courts	2,050.00	6/11/2013
JOHN ECK	Counsel Fees - CPS	590.00	6/11/2013
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	(479.00)	6/11/2013
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	1,004.00	6/11/2013
John M Ray	Education	220.00	6/11/2013
JOHN W MCNARY	Rent Sub to L'lords	239.00	6/11/2013
JONATHAN SIMPSON	Counsel Fees-Courts	1,250.00	6/11/2013
JOSE BARRERA	Restitution Payable	6.25	6/11/2013
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	300.00	6/11/2013
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	900.00	6/11/2013
JUAN TIJERINA	Counsel Fees-Courts	1,000.00	6/11/2013
JUDITH VAN HOOF	Counsel Fees - CPS	485.00	6/11/2013
JUDITH VAN HOOF	Counsel Fees - CPS	600.00	6/11/2013
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100.00	6/11/2013
JULIE JACOBSON	Counsel Fees - CPS	1,215.00	6/11/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	1,254.00	6/11/2013
JUST ENERGY TEXAS I CORP	Rental Assistance	76.25	6/11/2013
JUSTICE & WHITE PLLC	Counsel Fees-Courts	750.00	6/11/2013
KAI TEXAS	Professional Service	1,119.75	6/11/2013
KAI TEXAS	Professional Service	15,557.50	6/11/2013
KAILO REAL ESTATE INVESTMENTS	HAP Reimb Port-in	20.00	6/11/2013
KARA CARRERAS	Counsel Fees-Courts	600.00	6/11/2013
KAREN BORGHESI SMITH	Reporter's Records	744.00	6/11/2013
KARMEN JOHNSON	Counsel Fees - CPS	600.00	6/11/2013
KATHLEEN JEANNE MEGONIGAL	Cnsl Fees-Fam Drg Ct	150.00	6/11/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	6/11/2013
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	150.00	6/11/2013
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	6/11/2013
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	6/11/2013
KATHY A LOWTHORP	Counsel Fees-Courts	350.00	6/11/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	6/11/2013
KEITH MCKAY	Counsel Fees-Courts	300.00	6/11/2013
KELLY JEAN COLEMAN	Transportation	110.00	6/11/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	2,525.00	6/11/2013
KENNETH CUTRER	Counsel Fees-Courts	700.00	6/11/2013
KENNETH R GORDON PC	Counsel Fees-Courts	300.00	6/11/2013
KENNETH R GORDON PC	Counsel Fees-Courts	600.00	6/11/2013
KENNETH R GORDON PC	Counsel Fees-Courts	650.00	6/11/2013
KENNETH R GORDON PC	Cnsl Fees-Crim Appls	1,300.00	6/11/2013
KENNETH W MULLEN	Counsel Fees-Courts	850.00	6/11/2013
KENNETH W MULLEN	Counsel Fees-Courts	950.00	6/11/2013
KERRI WEBB	Rent Sub to L'lords	24.00	6/11/2013
KERRY OWENS	Counsel Fees - CPS	100.00	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
KERRY OWENS	Counsel Fees-Courts	1,150.00	6/11/2013
KERRY OWENS	Counsel Fees - CPS	2,700.00	6/11/2013
KIM MARIE CATALANO	County Projects	600.00	6/11/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,600.00	6/11/2013
KIMBERLY DEWEY	Counsel Fees - CPS	100.00	6/11/2013
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	1,100.00	6/11/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	15.60	6/11/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	30.99	6/11/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	50.00	6/11/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	71.33	6/11/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	100.00	6/11/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	134.00	6/11/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	137.90	6/11/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	147.40	6/11/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	200.00	6/11/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	207.53	6/11/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	1,710.00	6/11/2013
Kristin D McElroy	Travel	10.00	6/11/2013
KROGER COMPANY	Food/Hygiene Assist	27.20	6/11/2013
KSM EXCHANGE LLC	Parts and Supplies	1,000.00	6/11/2013
KSM EXCHANGE LLC	Vehicle Maintenance	5,538.54	6/11/2013
LAHAINA GROUP INC	Non-Track Equipment	130.00	6/11/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	109.63	6/11/2013
LARRY M MOORE	Counsel Fees-Courts	9,600.00	6/11/2013
Larry M Wilson	Education	204.30	6/11/2013
LATEPH ADENIJI	Cnsl Fees-Fam Drg Ct	100.00	6/11/2013
LATEPH ADENIJI	Counsel Fees-Courts	300.00	6/11/2013
LATEPH ADENIJI	Counsel Fees-Courts	575.00	6/11/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	50.00	6/11/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	6/11/2013
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	100.00	6/11/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	200.00	6/11/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	875.00	6/11/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	350.00	6/11/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	100.00	6/11/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	6/11/2013
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	6/11/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1,200.00	6/11/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	175.00	6/11/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	375.00	6/11/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	875.00	6/11/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,515.00	6/11/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,550.00	6/11/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	2,100.00	6/11/2013
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	550.00	6/11/2013
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees-Courts	160.00	6/11/2013
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	100.00	6/11/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	700.00	6/11/2013
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	400.00	6/11/2013
LAWRENCE ALEXANDER	Rent Sub to L'lords	567.00	6/11/2013
LEAK TEC CORP	Disposal Service	5,728.76	6/11/2013
LEGACY STONEBRIAR HOTEL LTD	Education	291.54	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
LEGACY STONEBRIAR HOTEL LTD	Education	437.31	6/11/2013
Leighton G Iles	Travel	132.06	6/11/2013
LENA POPE HOME INC	Professional Service	45,445.24	6/11/2013
LEONARDS FARM AND RANCH	Parts and Supplies	251.03	6/11/2013
LESLIE JOHNS	Counsel Fees-Courts	200.00	6/11/2013
LESLIE JOHNS	Counsel Fees-Courts	700.00	6/11/2013
LESTER K REED	Counsel Fees - CPS	250.00	6/11/2013
LEX JOHNSTON	Counsel Fees-Courts	1,900.00	6/11/2013
LEX JOHNSTON	Counsel Fees-Courts	4,925.00	6/11/2013
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	17,048.75	6/11/2013
LINDA L BALEY	Professional Service	1,590.00	6/11/2013
LINDSEY AUSTIN	Restitution Payable	259.89	6/11/2013
LISA HOOBLER	Counsel Fees-Courts	460.00	6/11/2013
Lisa McKamie-Muttiah	Travel	100.00	6/11/2013
LOCK TIGHT SECURITY INC	Building Maintenance	59.00	6/11/2013
LOCK TIGHT SECURITY INC	Building Maintenance	86.75	6/11/2013
LOCK TIGHT SECURITY INC	Building Maintenance	386.48	6/11/2013
LOREN C GREEN PC	Counsel Fees-Courts	350.00	6/11/2013
LOREN C GREEN PC	Counsel Fees-Courts	450.00	6/11/2013
LOWE'S	Parts and Supplies	17.83	6/11/2013
LOWE'S	Custodian Supplies	22.97	6/11/2013
LOWE'S	Building Maintenance	27.90	6/11/2013
LOWE'S	Field Equip&Supplies	66.66	6/11/2013
LOWE'S	Custodian Supplies	118.10	6/11/2013
LOWE'S	Building Maintenance	122.09	6/11/2013
LOWE'S	Building Maintenance	192.39	6/11/2013
LOWE'S	Landscaping Expense	207.30	6/11/2013
LOWE'S	Landscaping Expense	371.10	6/11/2013
LYNDA S TARWATER	Counsel Fees-Courts	1,215.00	6/11/2013
M A E D C - FAIR OAKS LLP	Rent Sub to L'lords	14.00	6/11/2013
M A E D C - FAIR OAKS LLP	HAP Reimb Port-in	532.00	6/11/2013
M F PENDERGRAF	Investigative	359.55	6/11/2013
M F PENDERGRAF	Investigative	508.75	6/11/2013
M F PENDERGRAF	Investigative	1,647.25	6/11/2013
M S AIR INC	Building Maintenance	232.50	6/11/2013
M S AIR INC	A/C Maint Contract	250.00	6/11/2013
M S AIR INC	Building Maintenance	390.00	6/11/2013
M TRENT LOFTIN	Counsel Fees-Courts	1,100.00	6/11/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	125.00	6/11/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	3,800.00	6/11/2013
MANSFIELD ISD	Restitution Payable	609.52	6/11/2013
MARCO CHEMICALS	Custodian Supplies	218.00	6/11/2013
Mark C Mendez	Travel	580.20	6/11/2013
MARK D KETCHUM	Promotional Expenses	210.78	6/11/2013
Mark P Porter	Education	220.00	6/11/2013
MARK ROSTEET	Counsel Fees-Courts	950.00	6/11/2013
Markena M Minikon	Meeting Expenses	12.00	6/11/2013
Marquette E Westmoreland	Travel	130.00	6/11/2013
MARY B THORNTON	Counsel Fees-Courts	200.00	6/11/2013
MARY B THORNTON	Cnsl Fees-Cap Murder	400.00	6/11/2013
MARY B THORNTON	Counsel Fees-Courts	950.00	6/11/2013
MARY J YOUNG	Counsel Fees-Juv	200.00	6/11/2013

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MARY M BURDETTE	Litigation Expense	2,606.25	6/11/2013
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	6/11/2013
MATTHEW BENDER & COMPANY INC	Law Books	29.29	6/11/2013
MATTHEW BENDER & COMPANY INC	Law Books	88.39	6/11/2013
MATTHEW BENDER & COMPANY INC	Law Books	165.03	6/11/2013
MATTHEW BENDER & COMPANY INC	Law Books	327.31	6/11/2013
MATTHEW EASTWOOD	Restitution Payable	50.00	6/11/2013
MATTHEW JUSKO	Restitution Payable	6.25	6/11/2013
MAUREEN T GRIFFIN	Litigation Expense	2,550.00	6/11/2013
MCFSA LTD	Building Maintenance	340.00	6/11/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	765.76	6/11/2013
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	1,357.45	6/11/2013
MEDINA & MEDINA INC	Central Garage Inv	192.00	6/11/2013
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	6/11/2013
MEDLINE INDUSTRIES INC	Medical Supplies	197.03	6/11/2013
MEDTECH FORENSICS INC	Supplies	96.00	6/11/2013
MELANIE F WEBB	Psych Exam/Testimony	1,000.00	6/11/2013
Melchor Gonzalez Jr	Education	80.00	6/11/2013
MELE HAVILI	Restitution Payable	170.00	6/11/2013
Melissa E Lee	Education	100.00	6/11/2013
MELISSA HAYES	Restitution Payable	150.00	6/11/2013
MENTAL HEALTH AMERICA OF GREATER	Education	40.00	6/11/2013
MENTAL HEALTH AMERICA OF GREATER	Education	40.00	6/11/2013
METROPOLITAN DEVELOPMENT AND	HAP Portable Rec	(0.24)	6/11/2013
METROPOLITAN DEVELOPMENT AND	HAP Admn Fee Port-in	78.10	6/11/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	768.75	6/11/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	10,959.99	6/11/2013
MHMR OF TARRANT COUNTY	MHMR	182,006.37	6/11/2013
MHN SERVICES	Employee Group Ins	970.06	6/11/2013
Michael B Guthrie	Education	108.15	6/11/2013
MICHAEL DEEGAN	Counsel Fees-Courts	1,200.00	6/11/2013
MICHAEL KEVIN DAVIS	Parts and Supplies	14.50	6/11/2013
Michael L Gravitt	Education	129.01	6/11/2013
MIDLOTHIAN FEED & SUPPLY	Canine Expense	93.98	6/11/2013
MIMOSA LANE LLC	Water	13.84	6/11/2013
MIMOSA LANE LLC	Water	22.58	6/11/2013
MINER NORTH TEXAS LTD	Building Maintenance	1,350.00	6/11/2013
MINICK LAW PC	Counsel Fees-Courts	300.00	6/11/2013
MONARCH UTILITIES INC (WSDE 12)	Rental Assistance	126.10	6/11/2013
MONICA HERRERA	Restitution Payable	570.07	6/11/2013
MONTERREY MHP PARTNERS LTD	Utility Assistance	42.63	6/11/2013
MONTERREY MHP PARTNERS LTD	Rental Assistance	385.00	6/11/2013
MONTGOMERY COUNTY	Crim Crt Mental Comp	475.00	6/11/2013
MOORE MEDICAL LLC	Medical Supplies	53.88	6/11/2013
MOORE MEDICAL LLC	Medical Supplies	3,045.70	6/11/2013
MORITZ CHEVROLET CHRYSLER	Parts and Supplies	993.84	6/11/2013
MOTION INDUSTRIES INC	Parts and Supplies	855.34	6/11/2013
NANCY RUTH DEWEES	Counsel Fees - CPS	(195.00)	6/11/2013
NANCY RUTH DEWEES	Counsel Fees-Juv	200.00	6/11/2013
NANKUMARI RAJPUT BHATTI	Rent Sub to L'lords	72.00	6/11/2013
NARENDRA GANDHI	Rent Sub to L'lords	223.00	6/11/2013
NATIONAL ASSOC FOR COURT MGMT	Dues	125.00	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
NATIONAL ASSOCIATION OF DRUG	Tuition C/room Train	650.00	6/11/2013
NATIONAL DATA SERVICES INC	Printing-Publication	11,108.71	6/11/2013
NATIONAL SAFETY COUNCIL DATA CENTER	Educational Material	114.59	6/11/2013
NAVID ALBAND	Counsel Fees-Courts	2,300.00	6/11/2013
NEC BUSINESS NETWORK SOLUTIONS	Lab Equip Mainten	751.65	6/11/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	850.00	6/11/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	5,300.00	6/11/2013
NELSON-JAMESON INC	Lab Supplies	586.50	6/11/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	87.00	6/11/2013
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,664.72	6/11/2013
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	57,561.00	6/11/2013
NORTH TARRANT EXPRESS	Restitution Payable	813.13	6/11/2013
NORTON METAL	Building Maintenance	956.18	6/11/2013
NOVARAD CORP	Equipment Maint	666.67	6/11/2013
NOVARAD CORP	Equipment Maint	1,333.33	6/11/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	821.20	6/11/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	20,530.00	6/11/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	6/11/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	6/11/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	6/11/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	6/11/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	6/11/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	6/11/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	6/11/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	6/11/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	6/11/2013
OAK FARMS SCHEPPS	Food	298.81	6/11/2013
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	479.00	6/11/2013
OCHO VEGAS INC	Rent Sub to L'lords	397.00	6/11/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	285.62	6/11/2013
OKEY AKPOM	Counsel Fees-Courts	900.00	6/11/2013
OMNI HOUSTON HOTEL	Education	643.50	6/11/2013
OMNI HOUSTON HOTEL	Education	643.50	6/11/2013
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	440.56	6/11/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	78.00	6/11/2013
ONLINETECH STORES.COM INC	Supplies	12.20	6/11/2013
ORCHID CELLMARK	Expert Witness Serv	1,951.93	6/11/2013
O'REILLY AUTO PARTS	Parts and Supplies	65.60	6/11/2013
O'REILLY AUTO PARTS	Parts and Supplies	174.57	6/11/2013
O'REILLY AUTO PARTS	Central Garage Inv	181.77	6/11/2013
O'REILLY AUTO PARTS	Parts and Supplies	208.95	6/11/2013
OZARKA DRINKING WATER	Graphics Inventory	4.49	6/11/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	6/11/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	6/11/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	6/11/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,300.00	6/11/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	500.00	6/11/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	750.00	6/11/2013
PAPILLON PUBLISHING	Law Books	100.00	6/11/2013
PARK CITIES LIMITED PARTNERSHIP	Parts and Supplies	265.55	6/11/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	1,490.48	6/11/2013
PARKER COUNTY	City Participation	(3,251.88)	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
PARKER COUNTY	Contract Labor	14,850.22	6/11/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	333.00	6/11/2013
PARODI PROPERTY LTD	Rental Assistance	589.00	6/11/2013
PASCALE BARLATIER SURPRIS	HAP Reimb Port-in	222.00	6/11/2013
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	100.00	6/11/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	650.00	6/11/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,800.00	6/11/2013
Patricia V Benavides	Education	212.00	6/11/2013
PATRICK CURRAN	Counsel Fees-Courts	360.00	6/11/2013
PATRICK CURRAN	Counsel Fees-Courts	2,450.00	6/11/2013
PATRICK R MCCARTY	Counsel Fees-Courts	300.00	6/11/2013
PATRICK R MCCARTY	Counsel Fees-Courts	500.00	6/11/2013
PATTY TILLMAN	Counsel Fees-Courts	55.00	6/11/2013
PATTY TILLMAN	Counsel Fees-Courts	130.00	6/11/2013
PATTY TILLMAN	Counsel Fees-Juv	200.00	6/11/2013
PATTY TILLMAN	Counsel Fees-Courts	566.67	6/11/2013
PAUL CONNER	Counsel Fees-Courts	450.00	6/11/2013
PAUL V PREVITE	Counsel Fees-Courts	375.00	6/11/2013
PAULA K GREEN	Investigative	155.69	6/11/2013
PAULA K GREEN	Investigative	372.78	6/11/2013
PCMG INC	Computer Supplies	262.60	6/11/2013
PENGAD INC	Supplies	50.30	6/11/2013
PENGAD INC	Supplies	417.01	6/11/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	837.00	6/11/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,137.00	6/11/2013
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	39.75	6/11/2013
PHILIP J MITCHELL	Counsel Fees-Probate	1,500.00	6/11/2013
PHILLIP M HERR	Counsel Fees-Courts	250.00	6/11/2013
PHILPOTT MOTORS	Capital Outlay - Veh	31,240.00	6/11/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	6/11/2013
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	1,294.00	6/11/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	335.86	6/11/2013
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	746.00	6/11/2013
POINTHR INC	Background Check	544.11	6/11/2013
POLYGRAPH SCIENCE CENTER	Professional Service	1,504.00	6/11/2013
PORT CITY MEDICAL	Medical Supplies	304.64	6/11/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	925.00	6/11/2013
PRAETORIAN OPERATING INC	Custodian Supplies	42.03	6/11/2013
PRAETORIAN OPERATING INC	Custodian Supplies	82.24	6/11/2013
PRAETORIAN OPERATING INC	Custodian Supplies	184.95	6/11/2013
PRAETORIAN OPERATING INC	Custodian Supplies	246.72	6/11/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	8,224.00	6/11/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	6/11/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	6/11/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	52.00	6/11/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	57.00	6/11/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	6/11/2013
PROJECT MANAGEMENT INSTITUTE	Education	349.00	6/11/2013
PTS OF AMERICA LLC	Professional Service	2,237.20	6/11/2013
PYLES WHATLEY CORPORATION	Building Maintenance	4,000.00	6/11/2013
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	6/11/2013
QUEST DIAGNOSTICS INC	Professional Service	1,910.92	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
QUILL CORPORATION	Supplies	87.52	6/11/2013
QUILL CORPORATION	Supplies	121.56	6/11/2013
QUILL CORPORATION	Supplies	243.12	6/11/2013
R & M PROPERTIES	Rent Sub to L'lords	549.00	6/11/2013
R B EVERETT AND COMPANY	Parts and Supplies	(68.61)	6/11/2013
R B EVERETT AND COMPANY	Parts and Supplies	906.00	6/11/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	45.98	6/11/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	68.00	6/11/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	147.83	6/11/2013
RANDY W BOWERS	Counsel Fees-Courts	300.00	6/11/2013
RAY HALL JR	Counsel Fees - CPS	100.00	6/11/2013
RAY HALL JR	Counsel Fees-Courts	650.00	6/11/2013
RAY HALL JR	Counsel Fees-Courts	700.00	6/11/2013
RAY HALL JR	Counsel Fees-Courts	1,000.00	6/11/2013
RAYDON WILLIAMS	Restitution Payable	20.00	6/11/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	6/11/2013
RAYMOND F FINN PHD	Psych Exam/Testimony	4,300.00	6/11/2013
RECEPT PHARMACY LP	Medical Supplies	1,800.00	6/11/2013
RED CARPET CAR WASH	Vehicle Maintenance	16.99	6/11/2013
REDWOOD TOXICOLOGY	Medical Supplies	781.25	6/11/2013
REEDER DISTRIBUTORS INC	Central Garage Inv	184.29	6/11/2013
RELIABLE PAVING INC	Building Maintenance	1,200.00	6/11/2013
RELIABLE PAVING INC	Building Maintenance	1,200.00	6/11/2013
RELIABLE PAVING INC	Building Maintenance	1,200.00	6/11/2013
RELIABLE PAVING INC	Non-Track Const/Bldg	3,434.00	6/11/2013
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	76.00	6/11/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	103.78	6/11/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	252.00	6/11/2013
RELIANT ENERGY RETAIL SERVICES LLC	Rental Assistance	253.91	6/11/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	495.77	6/11/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	6/11/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	6/11/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	6/11/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	6/11/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	6/11/2013
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RENAISSANCE AUSTIN HOTEL	Travel	621.00	6/11/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	6/11/2013
RENAISSANCE AUSTIN HOTEL	Travel	621.00	6/11/2013
REXEL	Building Maintenance	165.62	6/11/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	1,841.49	6/11/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	300.00	6/11/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	6/11/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	770.00	6/11/2013
RICHARD ALLEY	Counsel Fees-Courts	560.00	6/11/2013
RICHARD ALLEY	Counsel Fees-Courts	1,237.50	6/11/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	185.00	6/11/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	625.00	6/11/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	625.00	6/11/2013
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	1,750.00	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
RND MEDICAL SUPPLIES INC	Medical Supplies	790.92	6/11/2013
ROBERT BROWNRIGG	Counsel Fees-Probate	42,057.00	6/11/2013
Robert D Cox	Education	100.00	6/11/2013
ROBERT JOHNSON	Restitution Payable	6.25	6/11/2013
ROBERTO FERNANDEZ	HAP Reimb Port-in	70.00	6/11/2013
ROBERTO MARTINEZ	Restitution Payable	31.30	6/11/2013
ROBERTS REALTY ADVISORS INC	Rent Sub to L'lords	952.00	6/11/2013
ROBIN E WORLEY	Professional Service	722.72	6/11/2013
ROBIN V GROUNDS	Counsel Fees - CPS	150.00	6/11/2013
ROBINSON & SMART PC	Counsel Fees-Courts	900.00	6/11/2013
ROBINSON & SMART PC	Counsel Fees-Courts	1,650.00	6/11/2013
ROBINSON & SMART PC	Counsel Fees - CPS	4,523.48	6/11/2013
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,214.90	6/11/2013
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	2,821.30	6/11/2013
ROCKWELL AMERICAN	Parts and Supplies	57.28	6/11/2013
ROLLAND CADE CORNISH	HAP Reimb Port-in	776.00	6/11/2013
RON KEECH	Restitution Payable	40.00	6/11/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	150.00	6/11/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	550.00	6/11/2013
ROXANNE ROBINSON	Counsel Fees-Courts	300.00	6/11/2013
ROXANNE ROBINSON	Counsel Fees-Courts	325.00	6/11/2013
ROY S SHARP	Rent Sub to L'lords	1,650.00	6/11/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,553.00	6/11/2013
RYAN W HARDY	Counsel Fees - CPS	100.00	6/11/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,433.20	6/11/2013
SAF-T-GLOVE INC	Parts and Supplies	486.67	6/11/2013
SAF-T-PAK INC	Medical Supplies	1,031.00	6/11/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	575.00	6/11/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	100.00	6/11/2013
SAM BONIFIELD	Counsel Fees-Courts	600.00	6/11/2013
SAMANTHA K HILL	Counsel Fees-Courts	300.00	6/11/2013
SAMANTHA K HILL	Counsel Fees-Courts	335.00	6/11/2013
SAMANTHA K HILL	Counsel Fees-Courts	640.00	6/11/2013
SAMANTHA K HILL	Counsel Fees-Courts	1,270.00	6/11/2013
SAMUEL R TERRY	Counsel Fees-Courts	1,000.00	6/11/2013
SANOPI PASTEUR INC	Medical Supplies	4,026.85	6/11/2013
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	6/11/2013
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	6/11/2013
SANTIAGO SALINAS	Counsel Fees-Courts	390.00	6/11/2013
SCOTT BROWN	Counsel Fees-Courts	525.00	6/11/2013
SCOTT BROWN	Counsel Fees-Courts	750.00	6/11/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	125.00	6/11/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	250.00	6/11/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	300.00	6/11/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	6/11/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	750.00	6/11/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	750.00	6/11/2013
SEAN M LYNCH	Counsel Fees-Courts	300.00	6/11/2013
SEAN M LYNCH	Counsel Fees-Courts	450.00	6/11/2013
SEFAC INC	Building Maintenance	1,708.00	6/11/2013
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,562.77	6/11/2013
SENTINEL OFFENDER SERVICES LLC	Electronic Monitor'g	4,484.48	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
SEROLOGICAL RESEARCH INSTITUTE	Lab Supplies	106.00	6/11/2013
SHAMROCK SCIENTIFIC SPECIALTY	Lab Supplies	149.20	6/11/2013
SHARON R RODRIGUEZ	Professional Service	1,445.44	6/11/2013
SHAWN PASCHALL	Counsel Fees-Courts	4,200.00	6/11/2013
SHEILA RANDOLPH	Counsel Fees-Courts	1,300.00	6/11/2013
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	235.44	6/11/2013
SHERI BUMGARDNER	Court Visitor	68.05	6/11/2013
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	6/11/2013
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	6/11/2013
SHERWOOD RESEARCH ASSOCIATES	Subscriptions	450.00	6/11/2013
SHI GOVERNMENT SOLUTIONS	Supplies	494.00	6/11/2013
SHI GOVERNMENT SOLUTIONS	Equipment Maint	862.00	6/11/2013
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	150.00	6/11/2013
SID W SHAPIRO	Counsel Fees-Juv	200.00	6/11/2013
SIMBA INDUSTRIES	Building Maintenance	187.50	6/11/2013
SIMBA INDUSTRIES	Building Maintenance	582.78	6/11/2013
SKYVUE MEMORIAL GARDENS	County Burials	190.00	6/11/2013
SMITH TEMPORARIES INC	Contract Labor	553.19	6/11/2013
SMITH TEMPORARIES INC	Contract Labor	924.92	6/11/2013
SMITH TEMPORARIES INC	Contract Labor	2,651.66	6/11/2013
SMITH TEMPORARIES INC	Contract Labor	150,633.37	6/11/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	1,411.57	6/11/2013
SOLOMON BRACKENS	Rent Sub to L'lords	66.00	6/11/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	30.43	6/11/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	66.66	6/11/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	168.88	6/11/2013
SOUTHERN COMPUTER WAREHOUSE	Non-Track Equipment	236.54	6/11/2013
SOUTHERN TIRE MART LLC	Vehicle Maintenance	45.00	6/11/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	94.95	6/11/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	122.00	6/11/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	276.00	6/11/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	284.00	6/11/2013
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	504.00	6/11/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	95.90	6/11/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	810.39	6/11/2013
SPANISH GARDENS HOA	Rental Assistance	600.00	6/11/2013
SPRINT NEXTEL	Data Transmiss Line	38.00	6/11/2013
SPRINT NEXTEL	Data Transmiss Line	38.00	6/11/2013
SRA-SYSTEMS RESEARCH & APPLICATIONS	Software Maintenance	20,600.00	6/11/2013
STANDARD INSURANCE COMPANY	Long Term Disability	42,744.39	6/11/2013
STAPLES ADVANTAGE	Supplies	(61.11)	6/11/2013
STAPLES ADVANTAGE	Supplies	(40.74)	6/11/2013
STAPLES ADVANTAGE	Supplies	(36.14)	6/11/2013
STAPLES ADVANTAGE	Parts and Supplies	2.44	6/11/2013
STAPLES ADVANTAGE	Supplies	7.59	6/11/2013
STAPLES ADVANTAGE	Supplies	10.08	6/11/2013
STAPLES ADVANTAGE	Supplies	12.65	6/11/2013
STAPLES ADVANTAGE	Supplies	13.28	6/11/2013
STAPLES ADVANTAGE	Supplies	19.36	6/11/2013
STAPLES ADVANTAGE	Supplies	22.40	6/11/2013
STAPLES ADVANTAGE	Supplies	22.64	6/11/2013
STAPLES ADVANTAGE	Sheriff Inventory	22.83	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	25.21	6/11/2013
STAPLES ADVANTAGE	Supplies	25.30	6/11/2013
STAPLES ADVANTAGE	Supplies	25.51	6/11/2013
STAPLES ADVANTAGE	Supplies	25.60	6/11/2013
STAPLES ADVANTAGE	Supplies	25.80	6/11/2013
STAPLES ADVANTAGE	Supplies	26.20	6/11/2013
STAPLES ADVANTAGE	Supplies	26.40	6/11/2013
STAPLES ADVANTAGE	Supplies	27.55	6/11/2013
STAPLES ADVANTAGE	Supplies	28.16	6/11/2013
STAPLES ADVANTAGE	Support Serv Supply	28.50	6/11/2013
STAPLES ADVANTAGE	Supplies	29.09	6/11/2013
STAPLES ADVANTAGE	Supplies	31.20	6/11/2013
STAPLES ADVANTAGE	Supplies	31.27	6/11/2013
STAPLES ADVANTAGE	Supplies	32.24	6/11/2013
STAPLES ADVANTAGE	Supplies	32.86	6/11/2013
STAPLES ADVANTAGE	Supplies	33.06	6/11/2013
STAPLES ADVANTAGE	Supplies	33.28	6/11/2013
STAPLES ADVANTAGE	Supplies	34.05	6/11/2013
STAPLES ADVANTAGE	Supplies	34.33	6/11/2013
STAPLES ADVANTAGE	Supplies	34.57	6/11/2013
STAPLES ADVANTAGE	Supplies	35.94	6/11/2013
STAPLES ADVANTAGE	Supplies	36.80	6/11/2013
STAPLES ADVANTAGE	Supplies	37.34	6/11/2013
STAPLES ADVANTAGE	Supplies	37.92	6/11/2013
STAPLES ADVANTAGE	Supplies	41.16	6/11/2013
STAPLES ADVANTAGE	Supplies	41.84	6/11/2013
STAPLES ADVANTAGE	Supplies	42.86	6/11/2013
STAPLES ADVANTAGE	Supplies	42.93	6/11/2013
STAPLES ADVANTAGE	Supplies	43.15	6/11/2013
STAPLES ADVANTAGE	Supplies	43.38	6/11/2013
STAPLES ADVANTAGE	Supplies	45.28	6/11/2013
STAPLES ADVANTAGE	Volunteer Program	46.46	6/11/2013
STAPLES ADVANTAGE	Supplies	46.49	6/11/2013
STAPLES ADVANTAGE	Supplies	47.45	6/11/2013
STAPLES ADVANTAGE	Supplies	48.33	6/11/2013
STAPLES ADVANTAGE	Supplies	48.45	6/11/2013
STAPLES ADVANTAGE	Supplies	48.93	6/11/2013
STAPLES ADVANTAGE	Supplies	50.79	6/11/2013
STAPLES ADVANTAGE	Supplies	50.86	6/11/2013
STAPLES ADVANTAGE	Supplies	51.04	6/11/2013
STAPLES ADVANTAGE	Supplies	51.68	6/11/2013
STAPLES ADVANTAGE	Supplies	52.80	6/11/2013
STAPLES ADVANTAGE	Miscellaneous	53.70	6/11/2013
STAPLES ADVANTAGE	Supplies	56.14	6/11/2013
STAPLES ADVANTAGE	Supplies	56.38	6/11/2013
STAPLES ADVANTAGE	Supplies	56.76	6/11/2013
STAPLES ADVANTAGE	Parts and Supplies	59.84	6/11/2013
STAPLES ADVANTAGE	Supplies	62.68	6/11/2013
STAPLES ADVANTAGE	Supplies	64.82	6/11/2013
STAPLES ADVANTAGE	Supplies	66.07	6/11/2013
STAPLES ADVANTAGE	Supplies	69.32	6/11/2013
STAPLES ADVANTAGE	Supplies	69.34	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	72.36	6/11/2013
STAPLES ADVANTAGE	Supplies	72.94	6/11/2013
STAPLES ADVANTAGE	Supplies	74.00	6/11/2013
STAPLES ADVANTAGE	Supplies	77.57	6/11/2013
STAPLES ADVANTAGE	Supplies	78.08	6/11/2013
STAPLES ADVANTAGE	Supplies	78.20	6/11/2013
STAPLES ADVANTAGE	Supplies	78.70	6/11/2013
STAPLES ADVANTAGE	Supplies	80.22	6/11/2013
STAPLES ADVANTAGE	Supplies	83.33	6/11/2013
STAPLES ADVANTAGE	Supplies	89.08	6/11/2013
STAPLES ADVANTAGE	Non-Track Equipment	89.95	6/11/2013
STAPLES ADVANTAGE	Non-Track Equipment	89.95	6/11/2013
STAPLES ADVANTAGE	Supplies	90.70	6/11/2013
STAPLES ADVANTAGE	Supplies	91.94	6/11/2013
STAPLES ADVANTAGE	Supplies	95.42	6/11/2013
STAPLES ADVANTAGE	Supplies	97.60	6/11/2013
STAPLES ADVANTAGE	Supplies	98.72	6/11/2013
STAPLES ADVANTAGE	Supplies	99.34	6/11/2013
STAPLES ADVANTAGE	Supplies	100.10	6/11/2013
STAPLES ADVANTAGE	Supplies	100.88	6/11/2013
STAPLES ADVANTAGE	Supplies	102.03	6/11/2013
STAPLES ADVANTAGE	Supplies	103.31	6/11/2013
STAPLES ADVANTAGE	Supplies	103.77	6/11/2013
STAPLES ADVANTAGE	Supplies	104.76	6/11/2013
STAPLES ADVANTAGE	Supplies	104.95	6/11/2013
STAPLES ADVANTAGE	Supplies	106.95	6/11/2013
STAPLES ADVANTAGE	Supplies	107.18	6/11/2013
STAPLES ADVANTAGE	Supplies	107.25	6/11/2013
STAPLES ADVANTAGE	Supplies	108.30	6/11/2013
STAPLES ADVANTAGE	Supplies	108.81	6/11/2013
STAPLES ADVANTAGE	Supplies	109.34	6/11/2013
STAPLES ADVANTAGE	Supplies	109.49	6/11/2013
STAPLES ADVANTAGE	Supplies	110.82	6/11/2013
STAPLES ADVANTAGE	Supplies	113.40	6/11/2013
STAPLES ADVANTAGE	Supplies	114.05	6/11/2013
STAPLES ADVANTAGE	Building Maintenance	114.28	6/11/2013
STAPLES ADVANTAGE	Supplies	115.60	6/11/2013
STAPLES ADVANTAGE	Supplies	116.19	6/11/2013
STAPLES ADVANTAGE	Supplies	119.26	6/11/2013
STAPLES ADVANTAGE	Supplies	119.91	6/11/2013
STAPLES ADVANTAGE	Supplies	120.60	6/11/2013
STAPLES ADVANTAGE	Supplies	123.61	6/11/2013
STAPLES ADVANTAGE	Supplies	123.74	6/11/2013
STAPLES ADVANTAGE	Supplies	124.44	6/11/2013
STAPLES ADVANTAGE	Supplies	144.63	6/11/2013
STAPLES ADVANTAGE	Supplies	144.89	6/11/2013
STAPLES ADVANTAGE	Supplies	145.12	6/11/2013
STAPLES ADVANTAGE	Supplies	145.85	6/11/2013
STAPLES ADVANTAGE	Supplies	148.47	6/11/2013
STAPLES ADVANTAGE	Supplies	149.45	6/11/2013
STAPLES ADVANTAGE	Supplies	162.67	6/11/2013
STAPLES ADVANTAGE	Supplies	166.26	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	169.78	6/11/2013
STAPLES ADVANTAGE	Supplies	173.76	6/11/2013
STAPLES ADVANTAGE	Supplies	173.87	6/11/2013
STAPLES ADVANTAGE	Lab Supplies	176.90	6/11/2013
STAPLES ADVANTAGE	Supplies	178.80	6/11/2013
STAPLES ADVANTAGE	Supplies	178.86	6/11/2013
STAPLES ADVANTAGE	Supplies	180.52	6/11/2013
STAPLES ADVANTAGE	Supplies	188.09	6/11/2013
STAPLES ADVANTAGE	Supplies	192.10	6/11/2013
STAPLES ADVANTAGE	Supplies	193.91	6/11/2013
STAPLES ADVANTAGE	Supplies	195.42	6/11/2013
STAPLES ADVANTAGE	Supplies	203.17	6/11/2013
STAPLES ADVANTAGE	Supplies	207.36	6/11/2013
STAPLES ADVANTAGE	Supplies	209.42	6/11/2013
STAPLES ADVANTAGE	Supplies	235.83	6/11/2013
STAPLES ADVANTAGE	Supplies	251.35	6/11/2013
STAPLES ADVANTAGE	Supplies	259.43	6/11/2013
STAPLES ADVANTAGE	Supplies	286.04	6/11/2013
STAPLES ADVANTAGE	Supplies	327.20	6/11/2013
STAPLES ADVANTAGE	Computer Supplies	338.38	6/11/2013
STAPLES ADVANTAGE	Supplies	366.31	6/11/2013
STAPLES ADVANTAGE	Supplies	368.13	6/11/2013
STAPLES ADVANTAGE	Supplies	379.27	6/11/2013
STAPLES ADVANTAGE	Supplies	382.69	6/11/2013
STAPLES ADVANTAGE	Supplies	396.79	6/11/2013
STAPLES ADVANTAGE	Supplies	421.03	6/11/2013
STAPLES ADVANTAGE	Personal Hygiene	421.76	6/11/2013
STAPLES ADVANTAGE	Supplies	422.94	6/11/2013
STAPLES ADVANTAGE	Supplies	435.22	6/11/2013
STAPLES ADVANTAGE	Supplies	440.88	6/11/2013
STAPLES ADVANTAGE	Supplies	462.39	6/11/2013
STAPLES ADVANTAGE	Supplies	472.48	6/11/2013
STAPLES ADVANTAGE	Supplies	496.40	6/11/2013
STAPLES ADVANTAGE	Supplies	513.31	6/11/2013
STAPLES ADVANTAGE	Supplies	564.01	6/11/2013
STAPLES ADVANTAGE	Supplies	617.20	6/11/2013
STAPLES ADVANTAGE	Sheriff Inventory	634.30	6/11/2013
STAPLES ADVANTAGE	Supplies	694.96	6/11/2013
STAPLES ADVANTAGE	Supplies	717.30	6/11/2013
STAPLES ADVANTAGE	Supplies	727.80	6/11/2013
STAPLES ADVANTAGE	Supplies	769.10	6/11/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	750.00	6/11/2013
STEPHANIE PATTEN	Counsel Fees-Juv	100.00	6/11/2013
STEPHANIE PATTEN	Counsel Fees-Courts	450.00	6/11/2013
STEPHANIE PATTEN	Counsel Fees-Courts	450.00	6/11/2013
STEPHANIE PATTEN	Counsel Fees-Courts	500.00	6/11/2013
STEPHANIE PATTEN	Counsel Fees-Courts	700.00	6/11/2013
STEVEN G KING	Drug Seizure Int	0.71	6/11/2013
STEVEN G KING	Drug Seizure-Unit	1,254.00	6/11/2013
STEVEN JUMES	Counsel Fees-Courts	170.00	6/11/2013
STEVEN JUMES	Counsel Fees-Courts	350.00	6/11/2013
STEVEN JUMES	Counsel Fees-Courts	370.00	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/11/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/11/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/11/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/11/2013
TDCAA-TEXAS DISTRICT & COUNTY	Dues	75.00	6/11/2013
TEAGUE NALL & PERKINS INC	Professional Service	1,500.00	6/11/2013
TEAGUE NALL & PERKINS INC	Professional Service	2,157.57	6/11/2013
TEKSYSTEMS INC	Computer Maintenance	11,607.60	6/11/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	603.87	6/11/2013
TERRY BRADSHAW	Reporter's Records	102.70	6/11/2013
TESTANK INC	Professional Service	1,780.00	6/11/2013
TEXAS A&M AGRILIFE EXTENSION SRVC	Books/Pamphlets	100.00	6/11/2013
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	97.99	6/11/2013
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	219.90	6/11/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	45.00	6/11/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	405.00	6/11/2013
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	400.63	6/11/2013
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	3,474.14	6/11/2013
TEXAS ONE SOURCE INDUSTRIAL	Building Maintenance	12,598.65	6/11/2013
TEXAS POWER LP	Utility Assistance	127.64	6/11/2013
TEXAS POWER LP	Utility Allowance	146.00	6/11/2013
TEXAS STATE COMPTROLLER	Trust - Constable 8	295.00	6/11/2013
TEXAS STATE UNIVERSITY	Education	100.00	6/11/2013
TEXAS STATE UNIVERSITY	Education	100.00	6/11/2013
TEXCAN VENTURES II LTD	Rent Sub to L'lords	69.00	6/11/2013
TEXCAN VENTURES III	HAP Reimb Port-in	490.00	6/11/2013
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	6/11/2013
THE BURRELL GROUP	Professional Service	1,079.00	6/11/2013
THE DAVENPORT HOTEL INC	Education	497.20	6/11/2013
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	6/11/2013
THE GREEN CHEMICAL STORE INC	Building Maintenance	216.00	6/11/2013
THE GREEN CHEMICAL STORE INC	Custodian Supplies	225.00	6/11/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	600.00	6/11/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	700.00	6/11/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,025.00	6/11/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	6/11/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	6/11/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	700.00	6/11/2013
THE MULHOLLAND CO	Supplies	3.00	6/11/2013
THE MULHOLLAND CO	Supplies	6.00	6/11/2013
THE MULHOLLAND CO	Supplies	9.00	6/11/2013
THE MULHOLLAND CO	Supplies	9.00	6/11/2013
THE MULHOLLAND CO	Supplies	11.75	6/11/2013
THE MULHOLLAND CO	Supplies	13.50	6/11/2013
THE MULHOLLAND CO	Supplies	27.00	6/11/2013
THE MULHOLLAND CO	Supplies	40.50	6/11/2013
THE MULHOLLAND CO	Supplies	48.00	6/11/2013
THE MULHOLLAND CO	Supplies	51.00	6/11/2013
THE MULHOLLAND CO	Supplies	534.00	6/11/2013
THE MULHOLLAND CO	Supplies	770.00	6/11/2013
THE SPOKEN WORD LLC	Interpreter Fees	540.00	6/11/2013
THE STALLTON GROUP LLC	HAP Reimb Port-in	790.00	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
TROPHY ARTS	Supplies	63.00	6/11/2013
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	6/11/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	65.00	6/11/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	6/11/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	319.05	6/11/2013
TXU ENERGY	Rental Assistance	367.08	6/11/2013
TXU ENERGY	Utility Assistance	580.44	6/11/2013
TXU ENERGY	Rental Assistance	2,082.20	6/11/2013
TXU ENERGY	Utility Assistance	3,862.92	6/11/2013
TYLER MURTHA	Restitution Payable	86.48	6/11/2013
ULINE INC	Lab Supplies	(423.33)	6/11/2013
ULINE INC	Custodian Supplies	277.11	6/11/2013
ULINE INC	Lab Supplies	491.94	6/11/2013
UNIPAK CORP	Custodian Supplies	240.00	6/11/2013
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,549.16	6/11/2013
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	37,152.16	6/11/2013
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	508.50	6/11/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	1,605.16	6/11/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	247.21	6/11/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	247.29	6/11/2013
UPS/UNITED PARCEL SERVICE	Postage	(3.02)	6/11/2013
UPS/UNITED PARCEL SERVICE	Postage	1.52	6/11/2013
UPS/UNITED PARCEL SERVICE	Postage	1.54	6/11/2013
UPS/UNITED PARCEL SERVICE	Postage	3.14	6/11/2013
UPS/UNITED PARCEL SERVICE	Postage	203.72	6/11/2013
URBAN MANOR	Rent Sub to L'lords	700.00	6/11/2013
US DIAGNOSTICS INC	Lab Supplies	4,220.00	6/11/2013
US DIAGNOSTICS INC	Lab Supplies	4,220.00	6/11/2013
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	6/11/2013
USDA,APHIS,VS,NCIE PRODUCT PGM	Lab Accreditation	97.00	6/11/2013
V A DAVIS	Rent Sub to L'lords	4,330.00	6/11/2013
VALLELUNGA ENTERPRISES LLC	Building Maintenance	458.00	6/11/2013
VANDEBURG DRAFTING SUPPLIES	Supplies	440.48	6/11/2013
VANDEBURG DRAFTING SUPPLIES	Photo Processing Inv	756.00	6/11/2013
VANESSA M JORDAN	Counsel Fees - CPS	300.00	6/11/2013
VAUGHN BAILEY	Counsel Fees-Courts	100.00	6/11/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	797.58	6/11/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	1,177.38	6/11/2013
VERIZON SOUTHWEST	Gas	85.95	6/11/2013
VETERINARY CENTERS OF AMERICA LP	Canine Expense	617.04	6/11/2013
VICKI E WILEY	Counsel Fees - CPS	100.00	6/11/2013
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	6/11/2013
VICKI E WILEY	Counsel Fees-Juv	200.00	6/11/2013
VICKIE LAWON BONHAM	Rent Sub to L'lords	852.00	6/11/2013
VICTORIA R FRANKLIN	Reporter's Records	816.00	6/11/2013
VIENSONG MINO PHANYANOUVONG	Restitution Payable	37.50	6/11/2013
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	109.26	6/11/2013
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	2,919.75	6/11/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	100.35	6/11/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	404.10	6/11/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	1,424.71	6/11/2013
W G YATES & SONS CONSTRUCTION CO	Retainage	(103,210.00)	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
W G YATES & SONS CONSTRUCTION CO	Professional Service	2,223,473.00	6/11/2013
W W CANNON INC	Supplies	134.20	6/11/2013
WARES GIANT TIRE SERVICE LLC	Parts and Supplies	84.00	6/11/2013
WARREN ST JOHN	Counsel Fees-Courts	200.00	6/11/2013
WARREN ST JOHN	Counsel Fees-Courts	800.00	6/11/2013
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	6/11/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	100.00	6/11/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	700.00	6/11/2013
WENDY BARRERA	Professional Service	400.00	6/11/2013
WENDY COVEY	Restitution Payable	6.25	6/11/2013
WEST GROUP	On-Line Service	9,174.00	6/11/2013
WEST GROUP	On-Line Service	9,606.00	6/11/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	330.00	6/11/2013
WESTERN-BRW PAPER CO INC	Supplies	26.50	6/11/2013
WESTERN-BRW PAPER CO INC	Supplies	53.00	6/11/2013
WESTERN-BRW PAPER CO INC	Supplies	53.00	6/11/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	6/11/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	6/11/2013
WESTERN-BRW PAPER CO INC	Supplies	389.00	6/11/2013
WESTERN-BRW PAPER CO INC	Supplies	463.75	6/11/2013
WESTERN-BRW PAPER CO INC	Supplies	463.75	6/11/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	6/11/2013
WESTERN-BRW PAPER CO INC	Supplies	1,060.00	6/11/2013
WESTERN-BRW PAPER CO INC	Sheriff Inventory	3,377.25	6/11/2013
WESTRIDGE APARTMENT PARTNERSHI	Rental Assistance	465.00	6/11/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	225.00	6/11/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	6/11/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	6/11/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	350.00	6/11/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	350.00	6/11/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	500.00	6/11/2013
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	1,300.00	6/11/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	375.00	6/11/2013
WILLIAM SHELTON	Reporter's Records	2,464.00	6/11/2013
WILLIAM VICTOR TINSLEY	County Projects	600.00	6/11/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	6/11/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	6/11/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	6/11/2013
WOLTERS KLUWER LAW & BUSINESS	Law Books	888.00	6/11/2013
WOODHILL FSM, LLP	Rental Assistance	475.00	6/11/2013
WORLD WIDE INTERPRETERS INC	Professional Service	12.18	6/11/2013
WRBD LP	Rent Sub to L'lords	12.00	6/11/2013
WRBD LP	Rent Sub to L'lords	89.00	6/11/2013
WS NRB INCORPORATED 80	Rent Sub to L'lords	444.00	6/11/2013
WS NRB INCORPORATED 80	Rent Sub to L'lords	960.00	6/11/2013
XEROX CORPORATION SERVICE	Equipment Maint	109.34	6/11/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,788.37	6/11/2013
XPEDX - DFW DIVISION	Sheriff Inventory	438.12	6/11/2013
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	1,183.92	6/11/2013
YOUNG ENERGY LLC	Utility Allowance	114.00	6/11/2013
YVONNE ELAINE ROSS	Rent Sub to L'lords	357.00	6/11/2013

COMMISSIONERS' REPORT OF CLAIMS - Addendum

Vendor Name	Item Description	Paid Amount	Check Date
FOR THE WEEK ENDING - June 11, 2013			
Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	236.30	6/11/2013
Alice Whitten	5006 Chapter 13 Levy	7,123.29	6/11/2013
American General Life Ins	Lifestyle, American General Co.	63.27	6/11/2013
Amy Lenard	Damage Claims	179.89	6/11/2013
Anthem Life Insurance Co	PGL/Anthem Life	34.64	6/11/2013
Arkansas Office of Child Support	Child Support	201.23	6/11/2013
C L E A T	Union Dues	6,519.00	6/11/2013
California SDU	Child Support	163.72	6/11/2013
City of Fort Worth	City Participation	(5,914.06)	6/11/2013
City of Fort Worth	Contract Labor	30,784.76	6/11/2013
Coast Professional Inc	5002 Student Loan Levy	186.81	6/11/2013
Delta Dental	Dental Claims	11,165.72	6/11/2013
Delta Dental	Dental Claims	2,136.00	6/11/2013
Delta Management Associates Inc	5002 Student Loan Levy	154.39	6/11/2013
Doculynx Inc	Professional Service	5,632.27	6/11/2013
Donald Baer	Damage Claims	505.00	6/11/2013
Ean Holdings LLC	Vehicle Lease	2,400.00	6/11/2013
Eric Jones	Damage Claims	5,000.00	6/11/2013
Farmers Insurance Group	Damage Claims	5,484.61	6/11/2013
Fraternal Order of Police	Union Dues	1,750.00	6/11/2013
GC Services LP	5002 Student Loan Levy	159.26	6/11/2013
General Revenue Corporation	5002 Student Loan Levy	502.19	6/11/2013
Gst Public Safety Supply	Range Supplies	310.95	6/11/2013
HUD, US Dept of	HUD 5007 Garnishment	75.00	6/11/2013
Imagetek Office Systems	Supplies	48.67	6/11/2013
Internal Revenue Service	5001 Tax Levy	1,138.10	6/11/2013
IRS FICA EE	FICA-Employee	560,007.29	6/11/2013
IRS FICA ER	FICA-Employer	560,007.29	6/11/2013
IRS FIT	FIT Withholding	1,051,475.90	6/11/2013
IRS MED EE	Medicare-Employee	130,969.27	6/11/2013
IRS MED ER	Medicare-Employer	130,969.27	6/11/2013
ITW Food Equipment Group LLC	Kitchen Maintenance	10,974.68	6/11/2013
Jl Specialty Services	Worker's Compensation -06/3/13-6/7/13	55,232.13	6/11/2013
Lincoln Financial Group	Deferred Comp	12,368.78	6/11/2013
Metropolitan Life	Metlife	14,426.26	6/11/2013
Michigan State Disbursement Unit	Child Support	201.61	6/11/2013
Nationwide Retirement Solutions	Deferred Comp	147,617.57	6/11/2013
NCO Financial Systems Inc	5002 Student Loan Levy	163.29	6/11/2013
Nebraska Child Support PA	Child Support	168.47	6/11/2013
North Dakota SDU	Child Support	228.47	6/11/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	238.89	6/11/2013
Paulette Williams	Williams 5007 Garnishment	303.54	6/11/2013
PayFlex	Dependent Care Claims	5,027.74	6/11/2013
PayFlex	Section 125 Claims	46,654.14	6/11/2013
Pennsylvania-Heaa	5002 Student Loan Levy	531.54	6/11/2013
Police & Firefighters Ins Assoc	Union Dues	17,806.12	6/11/2013
Prepaid Legal Services	Prepaid Attorney	3,000.00	6/11/2013
Rexel	Building Maintenance	486.00	6/11/2013
Reynolds Asphalt	Asphalt-Rock/Hot Mix	424.92	6/11/2013

Vendor Name	Item Description	Paid Amount	Check Date
Reynolds Asphalt	Asphalt-Rock/Hot Mix	232,241.98	6/11/2013
SECRETARY OF STATE	Education	150.00	6/11/2013
Shi Government Solutions	Supplies	66.00	6/11/2013
Spirit Supply Store	Health Promo Pgrm	612.00	6/11/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	367.00	6/11/2013
Tarrant Co. P/R Acct	Payroll Transfers	6,455,895.85	6/11/2013
Tarrant County Deputy Sheriff	Union Dues	1,635.00	6/11/2013
TCDRS	Retirement Employer-May 2013	3,701,303.66	6/11/2013
TCDRS	Retirement Employer-May 2013	1,872,046.65	6/11/2013
Tennessee Child Support Recepting	Child Support	350.76	6/11/2013
Texas Child Support Disbursement	Child Support	44,145.65	6/11/2013
Texas Comptroller of Public Accts	Sales Tax - Law Library	229.68	6/11/2013
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	37.87	6/11/2013
Texas Comptroller of Public Accts	Sales Tax - Parking	3,417.56	6/11/2013
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	1,661.13	6/11/2013
Texas Comptroller of Public Accts	Discount	(26.73)	6/11/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,661.66	6/11/2013
The Lifeguard Store Inc	Clothing	395.00	6/11/2013
Tim Truman	5006 Chapter 13 Levy	4,922.63	6/11/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,587.49	6/11/2013
United Way	United Fund	2,446.66	6/11/2013
UnitedHealthcare	Medical Claims	575,351.07	6/11/2013
UnitedHealthcare	Medical Claims	80,743.61	6/11/2013
US Department of Education	5002 Student Loan Levy	472.90	6/11/2013
US Department of The Treasury	CBE GROUP 5007 Garnishment	241.20	6/11/2013
Valic Retirement	Deferred Comp	10,550.97	6/11/2013
Washington State Support Registry	Child Support	538.07	6/11/2013
Weight Watchers North America Inc	Weight Watchers	676.00	6/11/2013
William H Bill Ray PC	Counsel Fees-Courts	4,800.00	6/11/2013
William H Bill Ray PC	Counsel Fees-Courts	500.00	6/11/2013
William H Bill Ray PC	Cnsl Fees-Cap Murder	10,000.00	6/11/2013
YMCA	YMCA	2,197.00	6/11/2013