

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - June 18, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
3M COMPANY	Sign Shop Inventory	525.00	6/18/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	6/18/2013
AARON BENTER	Counsel Fees-Courts	225.00	6/18/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	118.75	6/18/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	200.00	6/18/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	300.00	6/18/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	2,475.00	6/18/2013
ABC PARTS ONLINE INC	Parts and Supplies	76.60	6/18/2013
ABE FACTOR	Counsel Fees-Courts	100.00	6/18/2013
ABE FACTOR	Counsel Fees-Courts	400.00	6/18/2013
ABLE COMMUNICATIONS INC	Non-Track Equipment	3,488.98	6/18/2013
ACCUCARE MORTUARY SERVICE INC	Transportation	9,960.00	6/18/2013
ACCURATE FORMS & SUPPLIES	Supplies	62.25	6/18/2013
ACCURATE FORMS & SUPPLIES	Supplies	124.50	6/18/2013
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	17.72	6/18/2013
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	239.74	6/18/2013
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	5,010.00	6/18/2013
AG-POWER INC	Landscaping Expense	102.12	6/18/2013
AG-POWER INC	Landscaping Expense	179.00	6/18/2013
AGR FUNDING INC	Contract Labor	741.76	6/18/2013
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1,623.00	6/18/2013
AIRGAS USA LLC	Equipment Maint	10.54	6/18/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	6/18/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	600.00	6/18/2013
ALASKA COURT SERVICES INC	Court Costs	75.00	6/18/2013
ALDINGER CO	Lab Equip Mainten	2,998.10	6/18/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	333.00	6/18/2013
ALEMEDA VILLAS LP	Rent Sub/Dep L'lords	350.00	6/18/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	450.00	6/18/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	250.00	6/18/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	6/18/2013
ALLIED WASTE SERVICES	Disposal Service	138.44	6/18/2013
ALLIED WASTE SERVICES	Disposal Service	167.31	6/18/2013
ALLIED WASTE SERVICES	Disposal Service	196.60	6/18/2013
ALLIED WASTE SERVICES	Disposal Service	281.58	6/18/2013
ALLIED WASTE SERVICES	Disposal Service	293.04	6/18/2013
Alma V Lara	Travel	30.00	6/18/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	6/18/2013
AMBIT ENERGY LLC	Utility Assistance	88.00	6/18/2013
AMBIT TEXAS LLC	Utility Assistance	62.00	6/18/2013
AMBIT TEXAS LLC	Utility Assistance	62.00	6/18/2013
AMBIT TEXAS LLC	Utility Assistance	79.00	6/18/2013
AMERICAN BEARING	Parts and Supplies	93.69	6/18/2013
AMERICAN RED CROSS FT WORTH	Education	54.00	6/18/2013
AMERICAN TIRE DISTRIBUTORS INC	Landscaping Expense	438.88	6/18/2013
Amy L Blaustein	Education	10.00	6/18/2013
AMY SHORTES	Restitution Payable	6.25	6/18/2013
ANDERSON & ROERS CPAS LLC	Professional Service	13,200.00	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
ANDREA MARISCAL	Restitution Payable	41.67	6/18/2013
ANDREA REED CSR	Professional Service	1,264.76	6/18/2013
ANDRES DELACONCHA	Witness Travel	29.99	6/18/2013
ANGELICA TAYLOR	Reporter's Records	1,788.00	6/18/2013
Anne M Mackey	Education	292.50	6/18/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	300.00	6/18/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	300.00	6/18/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,092.50	6/18/2013
APPLIED OPERATIONS SECURITY	Security Contract	2,120.80	6/18/2013
APPLIED OPERATIONS SECURITY	Security Contract	10,118.40	6/18/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	6/18/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	6/18/2013
ARAMARK UNIFORM SERVICES INC	Supplies	7.60	6/18/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	6/18/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	6/18/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	6/18/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	6/18/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.25	6/18/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	6/18/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	6/18/2013
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	33.20	6/18/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	66.19	6/18/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	144.41	6/18/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	418.00	6/18/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,447.37	6/18/2013
ARCHIE'S GARDENLAND	Supplies	357.00	6/18/2013
ARLINGTON COURT REPORTING INC	Professional Service	361.36	6/18/2013
ARLINGTON WATER UTILITIES	Utility Assistance	285.42	6/18/2013
ASMARA AFFORDABLE HOUSING INC	Rental Assistance	650.00	6/18/2013
ASPE INC	Tuition C/room Train	14,875.00	6/18/2013
ASSESSMENT AND INTERVENTION SERVICE	Psych Exam/Testimony	800.00	6/18/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	59.00	6/18/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	106.25	6/18/2013
AT&T	Telephone-Texan	33.26	6/18/2013
AT&T	Telephone-Basic	106.51	6/18/2013
AT&T	Data Transmiss Line	140.79	6/18/2013
AT&T	Data Transmiss Line	710.42	6/18/2013
AT&T	Data Transmiss Line	14,867.54	6/18/2013
AT&T	Telephone-Basic	55,486.39	6/18/2013
ATMOS ENERGY CORP	Gas	17.18	6/18/2013
ATMOS ENERGY CORP	Gas	21.87	6/18/2013
ATMOS ENERGY CORP	Gas	37.34	6/18/2013
ATMOS ENERGY CORP	Gas	93.28	6/18/2013
ATMOS ENERGY CORP	Gas	216.02	6/18/2013
ATMOS ENERGY CORP	Utility Assistance	972.70	6/18/2013
ATMOS ENERGY CORP	Utility Assistance	1,500.06	6/18/2013
ATMOS ENERGY CORP	Gas	7,690.12	6/18/2013
ATTICUS J GILL	Counsel Fees-Courts	150.00	6/18/2013
AUTO DAMAGE APPRAISERS OF TEXAS	Professional Service	95.00	6/18/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	10,841.81	6/18/2013
AUTONATION	Central Garage Inv	24.64	6/18/2013
AUTO-SAN	Building Maintenance	64.50	6/18/2013
AUTO-SAN	Custodian Services	162.00	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
AUTO-SAN	Building Maintenance	702.00	6/18/2013
AVENTINE TARRANT PARKWAY LP	Rent Sub to L'lords	442.00	6/18/2013
AZLE ISD	Restitution Payable	150.00	6/18/2013
BAILEY & GALYEN	Counsel Fees-Courts	200.00	6/18/2013
BAILEY & GALYEN	Counsel Fees-Courts	225.00	6/18/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	250.00	6/18/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	600.00	6/18/2013
BALL & HASE PC	Counsel Fees-Courts	100.00	6/18/2013
BALL & HASE PC	Counsel Fees-Courts	700.00	6/18/2013
BALL & HASE PC	Cnsl Fees-Cap Murder	850.00	6/18/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	6/18/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	6/18/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	6/18/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	6/18/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	525.00	6/18/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	650.00	6/18/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	750.00	6/18/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,950.00	6/18/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,132.88	6/18/2013
BARRY ALFORD	Counsel Fees-Courts	100.00	6/18/2013
BARRY ALFORD	Counsel Fees-Courts	500.00	6/18/2013
BARRY ALFORD	Counsel Fees-Courts	600.00	6/18/2013
BARRY ALFORD	Counsel Fees-Courts	1,200.00	6/18/2013
BARRY JOHNSON	Counsel Fees-Courts	200.00	6/18/2013
BASECOM INC	Building Maintenance	988.44	6/18/2013
BASECOM INC	Building Maintenance	7,227.00	6/18/2013
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	6/18/2013
BELINDA CARMIKLE	Restitution Payable	25.00	6/18/2013
BEN LEONARD PLLC	Counsel Fees-Courts	225.00	6/18/2013
BEN LEONARD PLLC	Counsel Fees-Courts	237.50	6/18/2013
BEN LEONARD PLLC	Counsel Fees-Courts	800.00	6/18/2013
BEN LEONARD PLLC	Counsel Fees-Courts	850.00	6/18/2013
BERT MCELROY AND	Clothing	250.00	6/18/2013
BILL LEONARD	Counsel Fees-Courts	150.00	6/18/2013
BILL THORNBURG	Court Visitor	487.29	6/18/2013
BIMBO BAKERIES USA INC	Food	85.18	6/18/2013
BIOEXPRESS CORP	Lab Supplies	601.48	6/18/2013
BIRDVILLE ISD	Space Lease Rental	161.00	6/18/2013
BLAKE BURNS	Counsel Fees-Courts	107.50	6/18/2013
BLAKE BURNS	Counsel Fees-Courts	107.50	6/18/2013
BLAKE BURNS	Counsel Fees-Courts	250.00	6/18/2013
BLAKE BURNS	Counsel Fees-Courts	300.00	6/18/2013
BOB BARKER	Sheriff Inventory	4,557.00	6/18/2013
BOB HOWARD PDC	Central Garage Inv	261.77	6/18/2013
BONNIE C WELLS	Investigative	152.00	6/18/2013
BONNIE K ALEXANDER	Professional Service	293.12	6/18/2013
BOUNCE ENERGY INC	Utility Assistance	138.41	6/18/2013
BOUND TREE MEDICAL LLC	Lab Supplies	351.80	6/18/2013
BOYD MOONEY	Counsel Fees-Juv	200.00	6/18/2013
Brad L Carpenter	Travel	789.49	6/18/2013
BRENDA HANSEN	Counsel Fees-Courts	137.50	6/18/2013
BRENDA HANSEN	Counsel Fees-Courts	350.00	6/18/2013
BRENDA HANSEN	Counsel Fees-Courts	862.50	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
BRENDA HANSEN	Counsel Fees-Courts	1,050.00	6/18/2013
BRETT BOONE	Counsel Fees-Courts	1,170.00	6/18/2013
BRETT BOONE	Counsel Fees-Courts	1,990.00	6/18/2013
BRIAN J NEWMAN	Counsel Fees-Juv	200.00	6/18/2013
BRIAN J WILLETT	Counsel Fees-Courts	100.00	6/18/2013
BRIAN J WILLETT	Counsel Fees-Courts	200.00	6/18/2013
BRIAN J WILLETT	Counsel Fees-Courts	400.00	6/18/2013
BRIAN J WILLETT	Counsel Fees-Courts	800.00	6/18/2013
BRIAN K WALKER	Counsel Fees-Courts	2,550.00	6/18/2013
BRIAN SALVANT	Counsel Fees-Courts	675.00	6/18/2013
BRIGGS EQUIPMENT	Equipment Maint	130.00	6/18/2013
BROOKE MCKENZIE WILSON	Counsel Fees-Courts	300.00	6/18/2013
BROWN, OWENS AND BRUMLEY	County Burials	2,680.00	6/18/2013
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	6/18/2013
BRUCE ASHWORTH	Counsel Fees-Courts	400.00	6/18/2013
BRYCO/BRYANT COMPANY	Building Maintenance	3,920.00	6/18/2013
BYRLEEN BANKS	Education	500.00	6/18/2013
C.D. HARTNETT CO	Food	227.98	6/18/2013
C.R.'S AUTO REPAIR	Parts and Supplies	14.50	6/18/2013
CABLEXPRESS CORP	Computer Supplies	265.80	6/18/2013
CANAS & FLORES	Counsel Fees-Courts	200.00	6/18/2013
CANAS & FLORES	Counsel Fees-Courts	500.00	6/18/2013
CANAS & FLORES	Counsel Fees-Courts	675.00	6/18/2013
CANAS & FLORES	Counsel Fees-Courts	800.00	6/18/2013
CANCER CARE SERVICES	Food/Hygiene Assist	303.51	6/18/2013
CANDACE M TAYLOR	Counsel Fees-Courts	425.00	6/18/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	6/18/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	6/18/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	6/18/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	6/18/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	6/18/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	6/18/2013
CAPITOL SYSTEMS INC	Prof Svc-Proj Mgmt	12,848.00	6/18/2013
CAREY WALKER	Counsel Fees-Courts	100.00	6/18/2013
CAROLE L ROGERS	Psych Exam/Testimony	1,200.00	6/18/2013
CAROLINA IMAGING COMPUTER	Supplies	128.64	6/18/2013
CAROLINA IMAGING COMPUTER	Supplies	217.48	6/18/2013
Carolyn R Van Winkle	Travel	724.85	6/18/2013
CARQUEST AUTO PARTS	Parts and Supplies	156.56	6/18/2013
CARRIER CORPORATION	A/C Maint Contract	670.00	6/18/2013
CASEY COLE	Counsel Fees-Courts	100.00	6/18/2013
CASEY COLE	Counsel Fees-Courts	100.00	6/18/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	875.00	6/18/2013
CATHOLIC CHARITIES DIOCESE OF	Contract Labor	223.75	6/18/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,594.75	6/18/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	13,801.50	6/18/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	(60.00)	6/18/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	6/18/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	500.00	6/18/2013
CEDAR HILL MEMORIAL PARK	County Burials	2,080.00	6/18/2013
CENTAURUS GF TERRACE LLC	Utility Assistance	56.26	6/18/2013
CENTAURUS GF TERRACE LLC	Rental Assistance	670.00	6/18/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	4,000.00	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
CEN-TEX UNIFORM SALES INC	Clothing	161.00	6/18/2013
CEN-TEX UNIFORM SALES INC	Clothing	485.40	6/18/2013
CEN-TEX UNIFORM SALES INC	Bedding and Clothing	1,736.30	6/18/2013
CHAD LEE	Counsel Fees-Courts	125.00	6/18/2013
CHAD LEE	Counsel Fees-Courts	200.00	6/18/2013
CHAD LEE	Counsel Fees-Courts	200.00	6/18/2013
CHAD LEE	Counsel Fees-Juv	300.00	6/18/2013
CHARLES BURGESS	Counsel Fees-Courts	200.00	6/18/2013
CHARLES BURGESS	Counsel Fees-Courts	350.00	6/18/2013
CHARLES E WILLIAMS	County Burials	330.00	6/18/2013
CHARLES L PUFF	Counsel Fees-Probate	500.00	6/18/2013
CHARLES ROACH	Counsel Fees-Courts	500.00	6/18/2013
CHARLES ROACH	Counsel Fees-Courts	500.00	6/18/2013
CHARLES W FREE	State Right of Way	2,545.66	6/18/2013
CHARM SCIENCES	Lab Supplies	1,660.15	6/18/2013
CHECKPOINT SERVICES INC	Equipment Maint	85.00	6/18/2013
CHECKPOINT SERVICES INC	Computer Supplies	112.12	6/18/2013
CHECKPOINT SERVICES INC	Computer Supplies	142.58	6/18/2013
CHEM AQUA	A/C Maint Contract	200.00	6/18/2013
CHEM AQUA	A/C Maint Contract	240.00	6/18/2013
CHEM AQUA	A/C Maint Contract	240.00	6/18/2013
CHEM AQUA	A/C Maint Contract	280.00	6/18/2013
CHEM AQUA	A/C Maint Contract	280.00	6/18/2013
CHEM AQUA	A/C Maint Contract	980.00	6/18/2013
Chester L Slaughter	Education	1,251.36	6/18/2013
CHICORY COURT IV LP	Rent Sub to L'lords	933.28	6/18/2013
CHOICE FABRICATED STONE	Non-Track Const/Bldg	1,736.00	6/18/2013
CHRISTINA MARTINEZ	Clothing	200.00	6/18/2013
Christopher D Bell	Transportation	25.50	6/18/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	550.00	6/18/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,250.00	6/18/2013
CINDY WRIGHT	Clothing	125.00	6/18/2013
CIRRO ENERGY	Utility Assistance	51.06	6/18/2013
CITY OF ARLINGTON	Fuel	33.21	6/18/2013
CITY OF ARLINGTON	Rent	3,598.33	6/18/2013
CITY OF AZLE UTILITY DEPT	Utility Assistance	179.52	6/18/2013
CITY OF CROWLEY UTILITIES	Utility Assistance	40.48	6/18/2013
CITY OF EULESS WATER & SEWER	Utility Assistance	78.19	6/18/2013
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	61.75	6/18/2013
CITY OF GRAPEVINE PARKS DEPT	Restitution Payable	222.50	6/18/2013
CITY OF HALTOM CITY	Utility Assistance	130.11	6/18/2013
CITY OF KELLER	County Projects	10,974.71	6/18/2013
CITY OF LAKE WORTH	Utility Assistance	113.22	6/18/2013
CITY OF NORTH RICHLAND HILLS	Utility Assistance	89.87	6/18/2013
CITY OF WICHITA FALLS	Subrecipient Service	1,730.77	6/18/2013
CITY OF WICHITA FALLS	Subrecipient Service	3,478.30	6/18/2013
CITY OF WICHITA FALLS	Subrecipient Service	6,659.23	6/18/2013
CITY OF WICHITA FALLS	Subrecipient Service	10,859.16	6/18/2013
CK DFW PARTNERS LTD	Supplies	311.00	6/18/2013
CLARKE MOSQUITO CONTROL PRODUCTS IN	Non-Track Equipment	693.35	6/18/2013
CLEANING SOLUTIONS INC	Building Maintenance	1,237.84	6/18/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	300.00	6/18/2013
CLIFFORD GINN	Professional Service	65.00	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
CLIFFORD GINN	Professional Service	70.00	6/18/2013
CLIFFORD GINN	Investigative	904.95	6/18/2013
CODY L COFER	Counsel Fees-Juv	200.00	6/18/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	325.00	6/18/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	337.50	6/18/2013
COLLINS WINDOW CLEANING	Custodian Services	610.00	6/18/2013
COLONIAL PROPERTIES TRUST	Rental Assistance	788.00	6/18/2013
COMLINK WIRELESS TECHNOLOGIES INC	Radio Serv-Non Contr	6,800.00	6/18/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	6/18/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	208.00	6/18/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	400.00	6/18/2013
COMPLIANCE CONSORTIUM CORP	Professional Service	146.85	6/18/2013
COMPLIANCE CONSORTIUM CORP, LC	Employee Physicals	58.74	6/18/2013
COMPUQUICK INC	Sheriff Inventory	217.00	6/18/2013
CONNIE HARRIS GILFEATHER	Professional Service	542.04	6/18/2013
CORNISH-BURTON SEPTIC SERVICE	County Projects	450.00	6/18/2013
COURTHOUSE TECHNOLOGIES LTD	Professional Service	7,975.00	6/18/2013
COURTYARD ALEXANDRIA OLD TOWN /	Travel	178.28	6/18/2013
COURTYARD ALEXANDRIA OLD TOWN /	Travel	713.14	6/18/2013
COURTYARD ALEXANDRIA OLD TOWN /	Travel	713.14	6/18/2013
COURTYARD ALEXANDRIA OLD TOWN /	Travel	713.14	6/18/2013
CRAIG DAMERON	Counsel Fees-Courts	100.00	6/18/2013
CRAIG DAMERON	Counsel Fees-Courts	550.00	6/18/2013
CTJ MAINTENANCE INC	Custodian Services	639.54	6/18/2013
CTJ MAINTENANCE INC	Custodian Services	1,039.68	6/18/2013
CTJ MAINTENANCE INC	Custodian Services	1,285.92	6/18/2013
CTJ MAINTENANCE INC	Custodian Services	1,969.92	6/18/2013
CTJ MAINTENANCE INC	Custodian Services	2,202.48	6/18/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	97.00	6/18/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	274.00	6/18/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	125.00	6/18/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	150.00	6/18/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	6/18/2013
CVR COMPUTER SUPPLIES INC	Supplies	161.00	6/18/2013
CVR COMPUTER SUPPLIES INC	Supplies	216.00	6/18/2013
CYNTHIA A FITCH	Counsel Fees-Courts	250.00	6/18/2013
CYNTHIA A FITCH	Counsel Fees-Courts	550.00	6/18/2013
D ROBIN MCCARTY	Counsel Fees-Courts	175.00	6/18/2013
D ROBIN MCCARTY	Counsel Fees-Courts	400.00	6/18/2013
D ROBIN MCCARTY	Counsel Fees-Courts	5,800.00	6/18/2013
DALE HEISCH	Counsel Fees-Courts	100.00	6/18/2013
DAMARIS WILLIAMS	Recreation	225.00	6/18/2013
Dan Nichols	Supplies	21.60	6/18/2013
DANIEL E COLLINS	Counsel Fees-Courts	300.00	6/18/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	6/18/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	280.00	6/18/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	350.00	6/18/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	450.00	6/18/2013
DANIEL YOUNG	Counsel Fees-Courts	100.00	6/18/2013
DANIEL YOUNG	Counsel Fees-Courts	225.00	6/18/2013
DANIEL YOUNG	Counsel Fees-Courts	300.00	6/18/2013
DANIEL YOUNG	Counsel Fees-Courts	465.00	6/18/2013
DANNY D PITZER	Counsel Fees-Courts	350.00	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
DAVID BAYS	Counsel Fees-Courts	550.00	6/18/2013
David G Collins	Travel	240.00	6/18/2013
David L Evans	Education	200.00	6/18/2013
David L Evans	Dues	260.00	6/18/2013
DAVID L MARLOW	Investigative	875.00	6/18/2013
DAVID PALMER	Counsel Fees-Courts	100.00	6/18/2013
DAVID PALMER	Counsel Fees-Courts	200.00	6/18/2013
DAVID PALMER	Counsel Fees-Courts	600.00	6/18/2013
DAVID PEARSON, IV	Litigation Expense	22.06	6/18/2013
DAVID PEARSON, IV	Counsel Fees-Courts	125.00	6/18/2013
DAVID PEARSON, IV	Counsel Fees-Courts	450.00	6/18/2013
DAVID PEARSON, IV	Counsel Fees-Courts	525.00	6/18/2013
DAVID PEARSON, IV	Counsel Fees-Courts	900.00	6/18/2013
DAVID PEARSON, IV	Counsel Fees-Juv	925.00	6/18/2013
DAVID RICHARDS	Counsel Fees-Courts	400.00	6/18/2013
DAVID RICHARDS	Counsel Fees-Courts	450.00	6/18/2013
DAVID RICHARDS	Cnsl Fees-Crim Appls	1,420.00	6/18/2013
DAVID RICHARDS	Cnsl Fees-Crim Appls	1,500.00	6/18/2013
DAWN M ROBERTS	Counsel Fees-Courts	250.00	6/18/2013
DEAN SWANDA	Counsel Fees-Juv	500.00	6/18/2013
DEAN SWANDA	Cnsl Fees-Crim Appls	2,709.91	6/18/2013
DEBBIE EDWARDS	Reporter's Records	384.00	6/18/2013
Debbie L Schroeder	Travel	105.00	6/18/2013
DEBORAH R HINDS	Counsel Fees - CPS	906.11	6/18/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	218.82	6/18/2013
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	240.00	6/18/2013
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	525.00	6/18/2013
DENICE WILLIAMS	Clothing	375.00	6/18/2013
DENNIS KIRKLAND	Restitution Payable	6.25	6/18/2013
DENTON COUNTY JUVENILE PROBATION	Restitution Payable	140.00	6/18/2013
DEREK BROWN	Counsel Fees-Courts	100.00	6/18/2013
DEREK BROWN	Counsel Fees-Courts	200.00	6/18/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	122.32	6/18/2013
DIRECT ENERGY LP	Utility Assistance	100.00	6/18/2013
DIRECT ENERGY LP	Utility Assistance	137.12	6/18/2013
DIRECT ENERGY LP	Utility Assistance	819.57	6/18/2013
DIRECTV INC	Subscriptions	133.99	6/18/2013
DISPUTE RESOLUTION SERVICES	Professional Service	35,651.96	6/18/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,435.00	6/18/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	7,380.25	6/18/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	542.04	6/18/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	903.40	6/18/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	100.00	6/18/2013
DON CLYBURN	Liaison Expense	347.07	6/18/2013
DON GANDY	Counsel Fees-Courts	2,375.00	6/18/2013
DON M DAWES	Counsel Fees - CPS	300.00	6/18/2013
DON M DAWES	Counsel Fees - CPS	1,100.00	6/18/2013
DONALD N TURNER	Counsel Fees-Courts	100.00	6/18/2013
Donald R Pierson II	Education	887.48	6/18/2013
DORIS COTTON	Clothing	398.26	6/18/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	97.50	6/18/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	500.00	6/18/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	792.00	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	6,474.95	6/18/2013
DOUGLASS DISTRIBUTING	Fuel	603.96	6/18/2013
DOUGLASS RAY	Travel	180.00	6/18/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	6/18/2013
Duane S Coffey	Travel	30.00	6/18/2013
DURHAM SCHOOL SERVICES LP	Transportation	14,983.98	6/18/2013
DYNA TEN CORPORATION	A/C Maint Contract	635.00	6/18/2013
DYNA TEN CORPORATION	A/C Maint Contract	1,344.00	6/18/2013
DYNA TEN CORPORATION	A/C Maint Contract	1,796.19	6/18/2013
DYNA TEN CORPORATION	A/C Maint Contract	9,762.00	6/18/2013
EAN HOLDINGS LLC	Travel	45.85	6/18/2013
EARL E BATES JR	Counsel Fees-Courts	100.00	6/18/2013
EARL E BATES JR	Counsel Fees-Courts	850.00	6/18/2013
EARL E BATES JR	Counsel Fees-Courts	1,000.00	6/18/2013
Earlean Jones	Travel	140.00	6/18/2013
EASTERN LAB SERVICES	Lab Supplies	506.00	6/18/2013
EDWARD G JONES	Counsel Fees-Courts	550.00	6/18/2013
EDWIN G STEPHENS	Professional Service	640.00	6/18/2013
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	6/18/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	275.00	6/18/2013
EIL VENTURES ONE/RRG NORTH COLLINS	Rental Assistance	689.00	6/18/2013
Elizabeth A Will	Travel	30.00	6/18/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	200.00	6/18/2013
ELIZABETH RIVERA	Counsel Fees - CPS	150.00	6/18/2013
ELIZABETH V DIGGS	Clothing	125.00	6/18/2013
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	6/18/2013
ELOY SEPULVEDA	Counsel Fees-Courts	475.00	6/18/2013
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	2,272.40	6/18/2013
EMILY TALIA YUSUF	Counsel Fees-Courts	200.00	6/18/2013
EMPIRE PAPER	Sheriff Inventory	436.32	6/18/2013
ENCON SYSTEMS INC	Supplies	50.39	6/18/2013
ENCON SYSTEMS INC	Supplies	80.00	6/18/2013
ENCON SYSTEMS INC	Supplies	82.03	6/18/2013
ENCON SYSTEMS INC	Computer Supplies	137.60	6/18/2013
ENCON SYSTEMS INC	Supplies	234.59	6/18/2013
ENCON SYSTEMS INC	Supplies	235.99	6/18/2013
ENCON SYSTEMS INC	Supplies	352.23	6/18/2013
ENCON SYSTEMS INC	Photo Processing Inv	1,317.54	6/18/2013
ENVIROMATIC SYSTEMS	Building Maintenance	993.22	6/18/2013
ENVIRONMENTAL SYSTEMS RESEARCH	Education	645.00	6/18/2013
ERIC CUMMINGS	Counsel Fees-Courts	160.00	6/18/2013
ERIC CUMMINGS	Counsel Fees-Courts	200.00	6/18/2013
ERIC CUMMINGS	Counsel Fees-Courts	275.00	6/18/2013
ERIC CUMMINGS	Counsel Fees-Courts	830.00	6/18/2013
ERICA WEBER	Witness Travel	246.34	6/18/2013
EVCO PARTNERS LP	Safety/Tact Supplies	12.41	6/18/2013
EVCO PARTNERS LP	Supplies	24.12	6/18/2013
EVCO PARTNERS LP	Building Maintenance	559.81	6/18/2013
EVEREST SOFTWARE LP	Software Maintenance	1,115.00	6/18/2013
EVRIDGE TRACTOR INC	Parts and Supplies	992.60	6/18/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	206.70	6/18/2013
FAMILY DOLLAR #4038	Food/Hygiene Assist	22.00	6/18/2013
FAMILY DOLLAR #5670	Other Payable	20.00	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
FAMILY DOLLAR #5670	Food/Hygiene Assist	23.65	6/18/2013
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	74.08	6/18/2013
Fannie S Blaylock	Travel	140.00	6/18/2013
FARMERS MARKET	Food	380.25	6/18/2013
FEDEX	Postage	18.13	6/18/2013
FEDEX	Postage	62.16	6/18/2013
FELIPE O CALZADA	Counsel Fees-Courts	100.00	6/18/2013
FELIPE O CALZADA	Counsel Fees-Courts	100.00	6/18/2013
FELIPE O CALZADA	Counsel Fees-Courts	600.00	6/18/2013
FERRELLGAS	Building Maintenance	62.00	6/18/2013
FERRELLGAS	Fuel	562.98	6/18/2013
FIESTA MART #69	Food/Hygiene Assist	15.00	6/18/2013
FILTER SYSTEMS INC	A/C Maint Contract	13.44	6/18/2013
FILTER SYSTEMS INC	A/C Maint Contract	39.26	6/18/2013
FILTER SYSTEMS INC	A/C Maint Contract	109.60	6/18/2013
FILTER SYSTEMS INC	A/C Maint Contract	239.29	6/18/2013
FILTER SYSTEMS INC	A/C Maint Contract	249.08	6/18/2013
FIRST CHOICE POWER	Utility Assistance	262.96	6/18/2013
FIRST RESTORATION INC	Building Maintenance	3,043.36	6/18/2013
FISHER SCIENTIFIC	Lab Supplies	179.94	6/18/2013
FISHER SCIENTIFIC	Lab Supplies	206.71	6/18/2013
FISHER SCIENTIFIC	Lab Supplies	991.00	6/18/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,534.47	6/18/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	76,723.67	6/18/2013
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	6/18/2013
FORSYTH COUNTY SHERIFF	Court Costs	55.00	6/18/2013
FORT WORTH AUTO GLASS CENTER LTD	Vehicle Maintenance	205.81	6/18/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	259.50	6/18/2013
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,905.21	6/18/2013
FORT WORTH WATER DEPARTMENT	Water	51.61	6/18/2013
FORT WORTH WATER DEPARTMENT	Water	53.11	6/18/2013
FORT WORTH WATER DEPARTMENT	Water	61.75	6/18/2013
FORT WORTH WATER DEPARTMENT	Water	70.00	6/18/2013
FORT WORTH WATER DEPARTMENT	Water	108.00	6/18/2013
FORT WORTH WATER DEPARTMENT	Water	118.80	6/18/2013
FORT WORTH WATER DEPARTMENT	Water	152.81	6/18/2013
FORT WORTH WATER DEPARTMENT	Water	162.00	6/18/2013
FORT WORTH WATER DEPARTMENT	Water	202.20	6/18/2013
FORT WORTH WATER DEPARTMENT	Water	237.60	6/18/2013
FORT WORTH WATER DEPARTMENT	Water	280.80	6/18/2013
FORT WORTH WATER DEPARTMENT	Water	324.00	6/18/2013
FORT WORTH WATER DEPARTMENT	Water	372.90	6/18/2013
FORT WORTH WATER DEPARTMENT	Water	437.40	6/18/2013
FORT WORTH WATER DEPARTMENT	Water	583.20	6/18/2013
FORT WORTH WATER DEPARTMENT	Water	865.92	6/18/2013
FORT WORTH WATER DEPARTMENT	Water	1,533.60	6/18/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,013.29	6/18/2013
FORT WORTH WATER DEPARTMENT	Water	3,186.00	6/18/2013
FORT WORTH WATER DEPARTMENT	Water	3,428.03	6/18/2013
FORT WORTH WATER DEPARTMENT	Water	12,589.65	6/18/2013
FRANCES B JANEZIC	Professional Service	361.36	6/18/2013
FRANCES B JANEZIC	Professional Service	542.04	6/18/2013
FRANCES B JANEZIC	Professional Service	903.40	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	6/18/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	6/18/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	6/18/2013
FRANK W NEAL & ASSOC INC	Building Maintenance	593.61	6/18/2013
FRANKIE BAKER	Clothing	200.00	6/18/2013
FRED CUMMINGS	Counsel Fees-Courts	950.00	6/18/2013
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	200.00	6/18/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	6/18/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	1,200.00	6/18/2013
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	786.55	6/18/2013
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	2,673.36	6/18/2013
G ALAN STEELE	Counsel Fees-Courts	125.00	6/18/2013
G ALAN STEELE	Counsel Fees-Courts	475.00	6/18/2013
G ANDREW PLATT	Counsel Fees-Courts	100.00	6/18/2013
G ANDREW PLATT	Counsel Fees-Courts	300.00	6/18/2013
G L CARPENTER F LP	Rental Assistance	350.00	6/18/2013
GARCIA ELEMENTARY	Restitution Payable	197.85	6/18/2013
GARY MEDLIN	Counsel Fees-Courts	145.00	6/18/2013
GARY MEDLIN	Counsel Fees-Courts	205.00	6/18/2013
GARY MEDLIN	Counsel Fees-Courts	300.00	6/18/2013
GARY WALKER HANSON JR	Counsel Fees-Probate	500.00	6/18/2013
GAYLORD NATIONAL LLC	Prepaid - Travel	860.48	6/18/2013
GAYLORD NATIONAL LLC	Prepaid - Travel	860.48	6/18/2013
GAYLORD NATIONAL LLC	Prepaid - Travel	860.48	6/18/2013
GAYLORD NATIONAL LLC	Prepaid - Travel	860.48	6/18/2013
GAYLORD NATIONAL LLC	Prepaid - Travel	860.48	6/18/2013
GAYLORD NATIONAL LLC	Prepaid - Travel	860.48	6/18/2013
GAYLORD NATIONAL LLC	Prepaid - Travel	860.48	6/18/2013
GAYLORD NATIONAL LLC	Travel	860.48	6/18/2013
GEORGE MACKEY	Counsel Fees-Courts	300.00	6/18/2013
GEORGE MACKEY	Counsel Fees-Courts	900.00	6/18/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	450.00	6/18/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,100.00	6/18/2013
GES	Building Maintenance	124.00	6/18/2013
GES	A/C Maint Contract	343.17	6/18/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	325.00	6/18/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	450.00	6/18/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	2,625.00	6/18/2013
Gina L Luera	Travel	30.00	6/18/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,043.32	6/18/2013
GLYNIS MCGINTY	Counsel Fees-Courts	350.00	6/18/2013
GLYNIS MCGINTY	Counsel Fees-Courts	1,800.00	6/18/2013
GRANICUS INC	Software Maintenance	2,500.00	6/18/2013
GRAPEVINE HIGH SCHOOL	Restitution Payable	50.00	6/18/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	1,169.00	6/18/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	1,665.00	6/18/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	3,629.00	6/18/2013
GRAPEVINE-COLLEYVILLE ISD	Space Lease Rental	159.56	6/18/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	16.92	6/18/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	63.82	6/18/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	67.69	6/18/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	78.83	6/18/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	249.21	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	376.29	6/18/2013
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,690.00	6/18/2013
GREG GRAY	Counsel Fees-Courts	225.00	6/18/2013
GREG GRAY	Counsel Fees-Courts	8,650.00	6/18/2013
GREYHOUND PACKAGE EXPRESS	Transportation	240.55	6/18/2013
GST PUBLIC SAFETY SUPPLY	Clothing	(742.19)	6/18/2013
GST PUBLIC SAFETY SUPPLY	Clothing	906.06	6/18/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,019.90	6/18/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,071.82	6/18/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,276.36	6/18/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,374.72	6/18/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,563.04	6/18/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,708.52	6/18/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,769.65	6/18/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,789.43	6/18/2013
GST PUBLIC SAFETY SUPPLY	Clothing	2,018.68	6/18/2013
GST PUBLIC SAFETY SUPPLY	Clothing	2,057.33	6/18/2013
GST PUBLIC SAFETY SUPPLY	Clothing	2,394.54	6/18/2013
GST PUBLIC SAFETY SUPPLY	Clothing	2,426.65	6/18/2013
GST PUBLIC SAFETY SUPPLY	Clothing	2,981.35	6/18/2013
GST PUBLIC SAFETY SUPPLY	Clothing	5,193.28	6/18/2013
GT DISTRIBUTORS INC	Clothing	70.50	6/18/2013
GUIDANCE SOFTWARE INC	Computer Supplies	2,990.00	6/18/2013
H D SMITH WHOLESALE CO	Medical Supplies	525.00	6/18/2013
H D SMITH WHOLESALE CO	Medical Supplies	1,475.93	6/18/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	137.50	6/18/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	300.00	6/18/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	675.00	6/18/2013
HAROLD V JOHNSON	Counsel Fees-Courts	1,125.00	6/18/2013
HAROLD V JOHNSON	Counsel Fees-Courts	1,250.00	6/18/2013
HARRY HARRIS, III	Counsel Fees-Courts	100.00	6/18/2013
HARRY HARRIS, III	Counsel Fees-Courts	100.00	6/18/2013
HARRY HARRIS, III	Counsel Fees-Courts	300.00	6/18/2013
HARRY HARRIS, III	Counsel Fees-Courts	500.00	6/18/2013
HAWK ELECTRONICS	Wireless Data Access	644.85	6/18/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	6/18/2013
HAWK SECURITY SERVICES	Burglar Systems	25.90	6/18/2013
HAWK SECURITY SERVICES	Burglar Systems	33.90	6/18/2013
HAWK SECURITY SERVICES	Burglar Systems	33.90	6/18/2013
HAWK SECURITY SERVICES	Burglar Systems	33.90	6/18/2013
HAWK SECURITY SERVICES	Burglar Systems	59.80	6/18/2013
HAWK SECURITY SERVICES	Professional Service	385.00	6/18/2013
HAWK SECURITY SERVICES	Burglar Systems	634.57	6/18/2013
HAWK SECURITY SERVICES	Non-Track Equipment	889.41	6/18/2013
Heather L Moore	Travel	140.00	6/18/2013
HEATHER MARIE GILLIAM	Professional Service	800.00	6/18/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	79.50	6/18/2013
HENRY SCHEIN	Lab Supplies	285.00	6/18/2013
HENRY SCHEIN	Lab Supplies	380.00	6/18/2013
HERBERT D EVERITT	Counsel Fees-Courts	1,350.00	6/18/2013
HIRED HANDS INC	Interpreter Fees	595.00	6/18/2013
HOLLY LYNN MCFARLAND	Counsel Fees-Courts	410.00	6/18/2013
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	500.00	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
HOLT COMPANY OF TEXAS	Parts and Supplies	166.15	6/18/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	533.72	6/18/2013
HONEYWELL INTERNATIONAL INC	A/C Maint Contract	9,880.50	6/18/2013
HORIZONS AT SUNRIDGE	Rental Assistance	555.00	6/18/2013
IBM CORPORATION	Software Maintenance	18,257.00	6/18/2013
ICS	Bedding and Clothing	2,578.20	6/18/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	14.50	6/18/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	377.08	6/18/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	845.50	6/18/2013
INDUSTRIAL CONTROLS DISTRIBUTORS LL	A/C Maint Contract	658.26	6/18/2013
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	1,850.68	6/18/2013
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	1,903.76	6/18/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	385.00	6/18/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	3,780.00	6/18/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	531.47	6/18/2013
INX LLC	Supplies	15.85	6/18/2013
INX LLC	Professional Service	4,800.00	6/18/2013
INX LLC	Non-Track Equipment	22,634.80	6/18/2013
INX LLC	Non-Track Equipment	40,176.77	6/18/2013
IRENE M VERA	Interpreter Fees	552.50	6/18/2013
IRVING HOLDINGS INC	Transportation	24.25	6/18/2013
IRVING HOLDINGS INC	Transportation	82.55	6/18/2013
IRVING HOLDINGS INC	Transportation	1,290.90	6/18/2013
ISSIAH THOMAS	Clothing	125.00	6/18/2013
J A SEXAUER	Building Maintenance	344.40	6/18/2013
J A SEXAUER	Building Maintenance	485.16	6/18/2013
J A SEXAUER	Building Maintenance	842.40	6/18/2013
JACK L HINES JR	Building Maintenance	1,545.00	6/18/2013
JACQUELINE E WALKER	Reporter's Records	32.00	6/18/2013
JACQUELINE E WALKER	Professional Service	2,168.16	6/18/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	1,028.01	6/18/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	6/18/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	6/18/2013
JAMES R ROBBINS	Counsel Fees - CPS	200.00	6/18/2013
JAMES R WILSON	Counsel Fees-Courts	125.00	6/18/2013
JANA KAY BRAVO	Professional Service	180.68	6/18/2013
JANA WILLIAMS	Clothing	500.00	6/18/2013
Janet D Rodgers	Travel	140.00	6/18/2013
JANET Z CAPUA CATERING LLC	Meeting Expenses	118.87	6/18/2013
JANPAK	Kitchen Supplies	180.79	6/18/2013
JANPAK	Custodian Supplies	233.95	6/18/2013
JANPAK	Building Maintenance	280.74	6/18/2013
JANPAK	Sheriff Inventory	735.92	6/18/2013
JANPAK	Custodian Supplies	935.80	6/18/2013
JANPAK	Sheriff Inventory	3,078.20	6/18/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	100.00	6/18/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	175.00	6/18/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	237.50	6/18/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,540.00	6/18/2013
JDB TOWING LLC	Vehicle Maintenance	65.00	6/18/2013
JDB TOWING LLC	Wrecker Service	65.00	6/18/2013
JDB TOWING LLC	Wrecker Service	130.00	6/18/2013
JDB TOWING LLC	Central Garage Inv	212.50	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
JEFF S HOOVER	Counsel Fees-Courts	600.00	6/18/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	400.00	6/18/2013
JEFFERY HAMILTON	Liaison Expense	346.32	6/18/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	500.00	6/18/2013
JENNIE R MATHIS	Counsel Fees - CPS	500.00	6/18/2013
JENNIFER HUNN	Clothing	100.00	6/18/2013
JERRY W WOODLOCK	Travel	183.52	6/18/2013
JERRY WOOD	Counsel Fees-Courts	100.00	6/18/2013
JERRY WOOD	Counsel Fees-Courts	300.00	6/18/2013
JERRY WOOD	Counsel Fees-Courts	400.00	6/18/2013
JERRY WOOD	Counsel Fees-Courts	500.00	6/18/2013
JESUS NEVAREZ	Counsel Fees - CPS	250.00	6/18/2013
JH DELIVERANCE INC	Meeting Expenses	804.00	6/18/2013
JI SPECIALTY SERVICES INC	Professional Service	12,298.85	6/18/2013
JO AN G ASHLEY	Counsel Fees - CPS	262.00	6/18/2013
JOHN AVERY	Counsel Fees-Courts	137.50	6/18/2013
JOHN AVERY	Counsel Fees-Courts	200.00	6/18/2013
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	6/18/2013
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	6/18/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,187.00	6/18/2013
JOHN ECK	Counsel Fees - CPS	2,020.00	6/18/2013
JOHN H LADD	Investigative	426.60	6/18/2013
JOHN HRUSECKY	Restitution Payable	100.00	6/18/2013
JOHN LINEBARGER	Counsel Fees-Courts	900.00	6/18/2013
John R Clark	Travel	30.00	6/18/2013
JOHN W STICKELS	Counsel Fees-Courts	200.00	6/18/2013
JOHN W STICKELS	Counsel Fees-Courts	200.00	6/18/2013
JOHN W STICKELS	Counsel Fees-Courts	250.00	6/18/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	550.00	6/18/2013
JON LEGER	Damage Claims	585.00	6/18/2013
JON PETTIT	Travel	180.00	6/18/2013
JONATHAN SIMPSON	Counsel Fees-Courts	6,200.00	6/18/2013
JOSE BARRERA	Restitution Payable	6.25	6/18/2013
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	390.00	6/18/2013
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	700.00	6/18/2013
JOSH BOYD	Travel	180.00	6/18/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	100.00	6/18/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	100.00	6/18/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	150.00	6/18/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	300.00	6/18/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	650.00	6/18/2013
JPCA OF TEXAS, INC	Education	185.00	6/18/2013
JPMORGAN CHASE BANK NA	Jury Costs	(4.34)	6/18/2013
JPMORGAN CHASE BANK NA	Landscaping Expense	28.93	6/18/2013
JPMORGAN CHASE BANK NA	Building Maintenance	55.96	6/18/2013
JPMORGAN CHASE BANK NA	Fuel	77.83	6/18/2013
JPMORGAN CHASE BANK NA	Dues	450.00	6/18/2013
JPMORGAN CHASE BANK NA	Parts and Supplies	657.94	6/18/2013
JPMORGAN CHASE BANK NA	Field Equip&Supplies	711.69	6/18/2013
JPMORGAN CHASE BANK NA	Education	3,545.00	6/18/2013
JULIE ROANE	Meeting Expenses	35.00	6/18/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	3,958.25	6/18/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	212.16	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees-Courts	500.00	6/18/2013
KAREN BORGHESI SMITH	Reporter's Records	4,276.00	6/18/2013
KAREN J BROWN	Professional Service	253.12	6/18/2013
KARKAW HILLS LLC	Utility Assistance	29.38	6/18/2013
KARMEN JOHNSON	Counsel Fees-Juv	350.00	6/18/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	6/18/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	6/18/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	6/18/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	6/18/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	300.00	6/18/2013
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	6/18/2013
KATIE VILLATORO	Restitution Payable	100.00	6/18/2013
KAUFMAN CO SHERIFF'S DEPT	Court Costs	200.00	6/18/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	675.00	6/18/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	825.00	6/18/2013
KEITH MCKAY	Counsel Fees-Courts	200.00	6/18/2013
KEITH MCKAY	Counsel Fees-Courts	300.00	6/18/2013
KEITH MCKAY	Counsel Fees-Courts	600.00	6/18/2013
KEITH MCKAY	Counsel Fees-Courts	800.00	6/18/2013
KELLYE KATHERINE REEVES	Counsel Fees - CPS	4,890.00	6/18/2013
KENNEDALE INDEPENDENT SCHOOL	Space Lease Rental	60.00	6/18/2013
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	6/18/2013
KENNETH R GORDON PC	Counsel Fees-Courts	225.00	6/18/2013
KENNETH R GORDON PC	Counsel Fees-Courts	700.00	6/18/2013
KENNETH W MULLEN	Counsel Fees-Courts	400.00	6/18/2013
KERRY OWENS	Counsel Fees - CPS	100.00	6/18/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	250.00	6/18/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	125.00	6/18/2013
KIMBERLY A COLLIER	Education	700.24	6/18/2013
Kimberly J Turner	Education	50.00	6/18/2013
KIRBY'S RADIATOR SERVICE	Parts and Supplies	406.18	6/18/2013
KIRBY'S RADIATOR SERVICE	Equipment Maint	895.00	6/18/2013
KITE'S DRAPERIES INC	Building Maintenance	307.00	6/18/2013
KOBBY T WARREN	Counsel Fees-Courts	150.00	6/18/2013
KOBBY T WARREN	Counsel Fees-Courts	1,900.00	6/18/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	13.06	6/18/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.63	6/18/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	225.00	6/18/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	315.35	6/18/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	483.72	6/18/2013
KRISTE MORO'N	Meeting Expenses	38.49	6/18/2013
KRISTINA WEST	Counsel Fees - CPS	100.00	6/18/2013
KROGER COMPANY	Food/Hygiene Assist	15.00	6/18/2013
KRYSTAL STOKES-CALDWELL	Relative Assistance	300.00	6/18/2013
KSM EXCHANGE LLC	Parts and Supplies	37.32	6/18/2013
KSM EXCHANGE LLC	Parts and Supplies	125.12	6/18/2013
KSM EXCHANGE LLC	Parts and Supplies	127.18	6/18/2013
KWH HOMES & PROPERTY MANAGEMENT LLC	Rental Assistance	675.00	6/18/2013
KYLE A WHITAKER	Counsel Fees-Courts	100.00	6/18/2013
LAKE WORTH ANIMAL CLINIC	Feed Pets/Stock	91.98	6/18/2013
LAKE WORTH ANIMAL CLINIC	Feed Pets/Stock	91.98	6/18/2013
LaKeshia D Barnes	Mileage Allowance	224.31	6/18/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	48.10	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Interpreter Fees	258.26	6/18/2013
LARITA NUNEZ	Clothing	76.28	6/18/2013
LARRY E REED	Counsel Fees-Courts	300.00	6/18/2013
LARRY E REED	Counsel Fees-Courts	1,325.00	6/18/2013
LATEPH ADENIJI	Counsel Fees-Courts	700.00	6/18/2013
LAURA NIXON	Clothing	100.00	6/18/2013
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees-Courts	350.00	6/18/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,375.00	6/18/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,650.00	6/18/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	100.00	6/18/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	250.00	6/18/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	800.00	6/18/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	300.00	6/18/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Cnsl Fees-Juv Det&Tr	100.00	6/18/2013
LAW OFFICE OF KATHY E ROUX	Interpreter Fees	150.00	6/18/2013
LAW OFFICE OF KATHY E ROUX	Counsel Fees-Probate	2,200.00	6/18/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	100.00	6/18/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	156.25	6/18/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	300.00	6/18/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	500.00	6/18/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	620.00	6/18/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	4,400.00	6/18/2013
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	6/18/2013
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	650.00	6/18/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	6/18/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	850.00	6/18/2013
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	400.00	6/18/2013
LENA POPE HOME INC	Professional Service	6,400.19	6/18/2013
LENNOX INDUSTRIES INC	A/C Maint Contract	456.94	6/18/2013
LEON REED JR	Counsel Fees-Courts	800.00	6/18/2013
LEONARDS FARM AND RANCH	Parts and Supplies	460.86	6/18/2013
LEONTYNE DOMINICK	Clothing	200.00	6/18/2013
LESA PAMPLIN	Counsel Fees-Courts	3,050.00	6/18/2013
LESLIE JOHNS	Counsel Fees-Courts	400.00	6/18/2013
LESLIE JOHNS	Counsel Fees-Courts	500.00	6/18/2013
LESLIE JOHNS	Counsel Fees-Courts	600.00	6/18/2013
LETTERPRESS GRAPHICS INC	Graphics Inventory	472.00	6/18/2013
LEX JOHNSTON	Counsel Fees-Courts	400.00	6/18/2013
LEX JOHNSTON	Counsel Fees-Courts	1,200.00	6/18/2013
LEXISNEXIS	Subscriptions	27.00	6/18/2013
LEXISNEXIS	Subscriptions	27.00	6/18/2013
LEXISNEXIS	On-Line Service	27.00	6/18/2013
LEXISNEXIS	On-Line Service	46.00	6/18/2013
LEXISNEXIS	Law Books	230.00	6/18/2013
LEXISNEXIS	On-Line Service	293.00	6/18/2013
LEXISNEXIS	On-Line Service	1,211.44	6/18/2013
LEXISNEXIS	Professional Service	1,314.00	6/18/2013
LEXISNEXIS	On-Line Service	2,077.00	6/18/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	461.49	6/18/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	2,060.00	6/18/2013
LINDA BROWN	Clothing	125.00	6/18/2013
LISA ANN MULLEN	Counsel Fees-Courts	1,775.00	6/18/2013
LISA HOUBLER	Counsel Fees-Courts	300.00	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
LISA ROBERTS	Medical Services	308.85	6/18/2013
LOCK TIGHT SECURITY INC	Supplies	6.00	6/18/2013
LOCK TIGHT SECURITY INC	Central Garage Inv	57.00	6/18/2013
LOCK TIGHT SECURITY INC	Building Maintenance	90.20	6/18/2013
LOCK TIGHT SECURITY INC	Supplies	106.00	6/18/2013
LOCK TIGHT SECURITY INC	Building Maintenance	455.00	6/18/2013
LOCK TIGHT SECURITY INC	Building Maintenance	504.45	6/18/2013
LOCK TIGHT SECURITY INC	Building Maintenance	546.75	6/18/2013
LOCK TIGHT SECURITY INC	Building Maintenance	945.00	6/18/2013
LONE STAR PRODUCTS & EQUIPMENT LLC	Vehicle Maintenance	1,266.00	6/18/2013
LOREN C GREEN PC	Counsel Fees-Courts	137.50	6/18/2013
Loretta C Wilson	Travel	30.00	6/18/2013
LORRAINE BRIDGES	Clothing	250.00	6/18/2013
LOWE'S	Building Maintenance	18.98	6/18/2013
LOWE'S	Field Equip&Supplies	22.20	6/18/2013
LOWE'S	Non-Track Equipment	104.55	6/18/2013
LOWE'S	Building Maintenance	147.94	6/18/2013
LOWE'S	Small Tools	163.04	6/18/2013
LOWE'S	Supplies	169.00	6/18/2013
LOWE'S	Supplies	454.85	6/18/2013
LOWE'S	LV Grant Equip(Mod)	640.39	6/18/2013
LOWE'S	Building Maintenance	646.51	6/18/2013
LUANNE RUPP SPURRIER	Reporter's Records	568.00	6/18/2013
LYNDA S TARWATER	Counsel Fees-Courts	700.00	6/18/2013
M S AIR INC	Building Maintenance	337.81	6/18/2013
M S AIR INC	Building Maintenance	680.63	6/18/2013
M TRENT LOFTIN	Counsel Fees-Courts	200.00	6/18/2013
M TRENT LOFTIN	Counsel Fees-Courts	250.00	6/18/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	6/18/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	125.00	6/18/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	425.00	6/18/2013
MANSFIELD ISD	Restitution Payable	565.00	6/18/2013
Mark C Mendez	Travel	79.25	6/18/2013
MARK ROSTEET	Counsel Fees-Courts	200.00	6/18/2013
MARK ROSTEET	Counsel Fees-Courts	300.00	6/18/2013
MARK ROSTEET	Counsel Fees-Courts	700.00	6/18/2013
MARK ROSTEET	Counsel Fees-Courts	1,000.00	6/18/2013
MARRIOTT HOTEL SERVICES INC	Travel	392.08	6/18/2013
MARRIOTT HOTEL SERVICES INC	Travel	392.08	6/18/2013
MARRIOTT HOTEL SERVICES INC	Travel	588.12	6/18/2013
MARRIOTT HOTEL SERVICES INC	Travel	784.16	6/18/2013
MARY ANN CLIFTON	Reporter's Records	284.00	6/18/2013
MARY B THORNTON	Counsel Fees-Courts	650.00	6/18/2013
MARY B THORNTON	Counsel Fees-Courts	800.00	6/18/2013
MASTER CLEANING SUPPLY INC	Kitchen Supplies	249.42	6/18/2013
MASTER CLEANING SUPPLY INC	Kitchen Supplies	260.50	6/18/2013
MATTHEW BENDER & COMPANY INC	Law Books	124.74	6/18/2013
MATTHEW BENDER & COMPANY INC	Law Books	218.13	6/18/2013
MATTHEW BENDER & COMPANY INC	Law Books	530.05	6/18/2013
MATTHEW BENDER & COMPANY INC	Software Maintenance	1,425.00	6/18/2013
MATTHEW BENDER & COMPANY INC	Software Maintenance	1,755.00	6/18/2013
MATTHEW BENDER & COMPANY INC	Software Maintenance	1,755.00	6/18/2013
MATTHEW BENDER & COMPANY INC	Software Maintenance	2,375.00	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
MATTHEW BENDER & COMPANY INC	Software Maintenance	2,530.00	6/18/2013
MATTHEW BENDER & COMPANY INC	Software Maintenance	2,995.00	6/18/2013
MATTHEW BENDER & COMPANY INC	Law Books	10,284.60	6/18/2013
Matthew D Weaver	Travel	100.00	6/18/2013
MATTHEW JUSKO	Restitution Payable	6.25	6/18/2013
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	76,568.67	6/18/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	398.00	6/18/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	1,166.00	6/18/2013
MEDINA & MEDINA INC	Parts and Supplies	25.00	6/18/2013
MEDINA & MEDINA INC	Central Garage Inv	96.00	6/18/2013
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	6/18/2013
MEDLAN FUNERAL SERVICES INC	County Burials	330.00	6/18/2013
MELANIE F WEBB	Psych Exam/Testimony	500.00	6/18/2013
MELISSA L HAMRICK	Counsel Fees-Courts	275.00	6/18/2013
Melody D Cordell	Travel	22.00	6/18/2013
MESSAGE4U PTY LTD	Professional Service	500.00	6/18/2013
MHMR OF TARRANT COUNTY	Professional Service	3,200.00	6/18/2013
MHMR OF TARRANT COUNTY	Professional Service	13,320.00	6/18/2013
MHN SERVICES	Mental Health Claims	488.42	6/18/2013
MHN SERVICES	Mental Health Claims	46,459.37	6/18/2013
Michael D White	Transportation	14.40	6/18/2013
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	6/18/2013
MICHAEL DEEGAN	Counsel Fees-Courts	1,600.00	6/18/2013
Michael L Gravitt	Travel	78.01	6/18/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	350.00	6/18/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	500.00	6/18/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	900.00	6/18/2013
MICHELLE S DAVIS	Clothing	28.09	6/18/2013
MIKE LACKI	Travel	180.00	6/18/2013
Mindy A Smith	Travel	30.00	6/18/2013
MINICK LAW PC	Counsel Fees-Courts	100.00	6/18/2013
MINICK LAW PC	Counsel Fees-Courts	300.00	6/18/2013
MINICK LAW PC	Counsel Fees-Courts	1,125.00	6/18/2013
MONIKA HELM	Relative Assistance	300.00	6/18/2013
MONTE LAWLIS	Travel	151.51	6/18/2013
MOORE MEDICAL LLC	Medical Supplies	354.28	6/18/2013
MOTION INDUSTRIES INC	Parts and Supplies	7.85	6/18/2013
MOTION INDUSTRIES INC	Parts and Supplies	886.50	6/18/2013
MOTOROLA INC	Supplies	3,438.18	6/18/2013
MOTOROLA INC	LV Grant Equip(Mod)	92,396.70	6/18/2013
MOTOROLA INC	LV Grant Equip(Mod)	95,196.60	6/18/2013
MSC INDUSTRIAL SUPPLY CO	Building Maintenance	143.65	6/18/2013
MSC INDUSTRIAL SUPPLY CO	Parts and Supplies	143.88	6/18/2013
NACRC-NATL ASSOC COUNTY RECORDERS	Dues	35.00	6/18/2013
NACRC-NATL ASSOC COUNTY RECORDERS	Education	275.00	6/18/2013
NANCY A HAWKINS	Reporter's Records	1,044.00	6/18/2013
NAP/SPRINGMAN FUND VI LP	Rent Sub to L'lords	1,800.00	6/18/2013
NARDIS INC	Safety/Tact Supplies	533.50	6/18/2013
NAVID ALBAND	Counsel Fees-Courts	100.00	6/18/2013
NAVID ALBAND	Counsel Fees-Courts	118.75	6/18/2013
NAVID ALBAND	Counsel Fees-Courts	250.00	6/18/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	200.00	6/18/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	350.00	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
NELON LAW GROUP PLLC	Counsel Fees-Courts	450.00	6/18/2013
NELSON-JAMESON INC	Lab Supplies	22.79	6/18/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	300.00	6/18/2013
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	86,894.00	6/18/2013
NORCHEM DRUG TESTING	Professional Service	800.00	6/18/2013
NORTH AMERICAN COMMUNICATIONS	Equipment Maint	4,075.00	6/18/2013
NORTH CENTRAL TX COUNCIL OF	Professional Service	39,564.00	6/18/2013
NORTH FORK EDUCATIONAL CENTER	Clothing	125.00	6/18/2013
OAK FARMS SCHEPPS	Food	272.35	6/18/2013
OGBURNS TRUCK PARTS OF FT WORTH	Education	150.00	6/18/2013
OKEY AKPOM	Counsel Fees-Courts	100.00	6/18/2013
OKEY AKPOM	Counsel Fees-Courts	300.00	6/18/2013
OLMSTED-KIRK PAPER CO	Capital Outlay-Furni	1,396.18	6/18/2013
OMNI SAN ANTONIO HOTEL	Travel	247.52	6/18/2013
OMNI SAN ANTONIO HOTEL	Travel	371.28	6/18/2013
OMNI SAN ANTONIO HOTEL	Travel	495.04	6/18/2013
OMNI SAN ANTONIO HOTEL	Travel	495.04	6/18/2013
OMNI SAN ANTONIO HOTEL	Travel	495.04	6/18/2013
OMNI SAN ANTONIO HOTEL	Travel	495.04	6/18/2013
O'REILLY AUTO PARTS	Safety/Tact Supplies	57.59	6/18/2013
O'REILLY AUTO PARTS	Central Garage Inv	77.96	6/18/2013
OSCAR G SETTLE	Counsel Fees-Courts	200.00	6/18/2013
OWENS & OWENS	Counsel Fees-Courts	1,000.00	6/18/2013
P C CONTRACTORS LLC	Non-Track Const/Bldg	6,234.99	6/18/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	6/18/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	100.00	6/18/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	125.00	6/18/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	125.00	6/18/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	6/18/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	6/18/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	325.00	6/18/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	375.00	6/18/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	550.00	6/18/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	900.00	6/18/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	2,300.00	6/18/2013
PAMELA POSEY	Education	87.50	6/18/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	300.00	6/18/2013
PANTEGO WATER UTILITIES	Utility Assistance	43.65	6/18/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	3.24	6/18/2013
PARK CITIES LIMITED PARTNERSHIP	Parts and Supplies	185.69	6/18/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	933.00	6/18/2013
PATHMARK TRAFFIC PRODUCTS INC	Field Equip&Supplies	464.64	6/18/2013
PATRICIA KAY WHITE	Counsel Fees - CPS	700.00	6/18/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	3,942.50	6/18/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	150.00	6/18/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	2,625.00	6/18/2013
PATRICK CURRAN	Counsel Fees-Courts	490.00	6/18/2013
PATRICK R MCCARTY	Counsel Fees-Courts	265.00	6/18/2013
PATRICK R MCCARTY	Counsel Fees-Courts	650.00	6/18/2013
PATRICK R MCCARTY	Counsel Fees-Courts	1,100.00	6/18/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	150.00	6/18/2013
PATTY TILLMAN	Counsel Fees-Juv	100.00	6/18/2013
PATTY TILLMAN	Counsel Fees-Courts	1,050.00	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees-Courts	2,000.00	6/18/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	250.00	6/18/2013
PAUL CONNER	Counsel Fees-Courts	1,150.00	6/18/2013
PAUL CONNER	Counsel Fees-Courts	3,340.00	6/18/2013
PAUL V PREVITE	Counsel Fees-Courts	450.00	6/18/2013
PAULA DEEAN THOMPSON	Clothing	100.00	6/18/2013
Paula McNeely	Travel	10.00	6/18/2013
PEDRO CISNEROS	Counsel Fees-Juv	200.00	6/18/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	641.00	6/18/2013
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	39.75	6/18/2013
PHAMATECH INC	Laboratory Costs	12,822.75	6/18/2013
PHENOMENEX, INC.	Lab Supplies	7,140.92	6/18/2013
PHILIP J MITCHELL	Counsel Fees-Probate	750.00	6/18/2013
PHILLIP S BARKER	Travel	282.00	6/18/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	59.06	6/18/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	59.18	6/18/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	460.01	6/18/2013
PHILPOTT MOTORS	Vehicles (Mod)	21,113.00	6/18/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	400.00	6/18/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	400.00	6/18/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	625.00	6/18/2013
POINTHR INC	Background Check	193.80	6/18/2013
PRACTICAL A/R SOLUTIONS INC	Lab Supplies	152.60	6/18/2013
PRAETORIAN OPERATING INC	Custodian Supplies	123.36	6/18/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	720.00	6/18/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	977.96	6/18/2013
PRESSTEK INC	Equipment Maint	1,263.00	6/18/2013
PRESTIGE INK CO	Graphics Inventory	1,573.30	6/18/2013
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	750.00	6/18/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,023.00	6/18/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,773.66	6/18/2013
PRONTO COURIER SERVICE LLC	Professional Service	200.01	6/18/2013
PROPATH SERVICES LLP	Professional Service	250.00	6/18/2013
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	1,980.00	6/18/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	42.00	6/18/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	59.00	6/18/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	96.41	6/18/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	272.74	6/18/2013
QUEST DIAGNOSTICS INC	Professional Service	899.55	6/18/2013
QUEST DIAGNOSTICS INC	Professional Service	8,343.32	6/18/2013
QUILL CORPORATION	Supplies	60.78	6/18/2013
R B EVERETT AND COMPANY	Parts and Supplies	257.65	6/18/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	160.00	6/18/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	175.00	6/18/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	237.50	6/18/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	1,350.00	6/18/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	1,600.00	6/18/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	97.90	6/18/2013
RANDALL B MILLER	Counsel Fees-Courts	150.00	6/18/2013
RANDALL B MILLER	Counsel Fees-Courts	800.00	6/18/2013
Randall V Skinner	Education	482.80	6/18/2013
RANDY W BOWERS	Counsel Fees-Juv	300.00	6/18/2013
RANDY W BOWERS	Counsel Fees-Courts	500.00	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
RAUL NEVAREZ	Counsel Fees-Courts	200.00	6/18/2013
RAUL NEVAREZ	Counsel Fees-Courts	750.00	6/18/2013
RAY HALL JR	Counsel Fees-Juv	100.00	6/18/2013
RAY HALL JR	Counsel Fees - CPS	100.00	6/18/2013
RAY HALL JR	Counsel Fees-Courts	600.00	6/18/2013
RAY MOORE	Liaison Expense	53.93	6/18/2013
READ'S AUTO COLLISION	Vehicle Maintenance	534.90	6/18/2013
RECEPT PHARMACY LP	Medical Supplies	1,750.00	6/18/2013
REGIONAL ORGANIZED CRIME	Dues	300.00	6/18/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	73.20	6/18/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	90.53	6/18/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	280.00	6/18/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	402.39	6/18/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	423.03	6/18/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	63.51	6/18/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	103.43	6/18/2013
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	132.08	6/18/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	6/18/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	176.07	6/18/2013
REPUBLIC TITLE OF TEXAS INC	County Projects	967.98	6/18/2013
RESTEK	Lab Supplies	385.07	6/18/2013
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	221.60	6/18/2013
REXEL	Building Maintenance	51.89	6/18/2013
REXEL	Building Maintenance	1,252.27	6/18/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	4,636.95	6/18/2013
RHONDA SAVAGE	Witness Travel	224.12	6/18/2013
RICARDO J CARRILLO	County Burials	495.00	6/18/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	6/18/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,300.00	6/18/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,210.00	6/18/2013
RICHARD ALLEY	Crim Appeal-OthrCost	65.02	6/18/2013
RICHARD ALLEY	Counsel Fees-Courts	500.00	6/18/2013
RICHARD ALLEY	Counsel Fees-Courts	1,050.00	6/18/2013
RICHARD ALLEY	Cnsl Fees-Crim Appls	6,590.00	6/18/2013
Richard N Dickison	Travel	170.00	6/18/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	475.00	6/18/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	825.00	6/18/2013
RICHLAND HILLS WATER DEPT	Utility Assistance	176.00	6/18/2013
RJ LEE GROUP, INC	Professional Service	13.50	6/18/2013
ROBERT JOHNSON	Restitution Payable	6.25	6/18/2013
ROBERT SMITH	Relative Assistance	600.00	6/18/2013
ROBIN E WORLEY	Professional Service	903.40	6/18/2013
ROBIN SMITH	Subscriptions	36.00	6/18/2013
ROBINSON & SMART PC	Counsel Fees-Courts	137.50	6/18/2013
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	6/18/2013
ROBINSON & SMART PC	Counsel Fees - CPS	290.00	6/18/2013
ROBINSON & SMART PC	Counsel Fees-Courts	550.00	6/18/2013
ROBINSON & SMART PC	Counsel Fees - CPS	995.00	6/18/2013
ROBINSON & SMART PC	Counsel Fees - CPS	1,080.00	6/18/2013
ROBINSON & SMART PC	Counsel Fees-Courts	1,300.00	6/18/2013
RONALD COUCH	Counsel Fees-Courts	200.00	6/18/2013
Ronald J Wright	Liaison Expense	132.04	6/18/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	450.00	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
ROSE ANNA SALINAS	Counsel Fees-Courts	2,300.00	6/18/2013
ROSE M STEWART	Professional Service	331.52	6/18/2013
ROY STUBBLEFIELD	Relative Assistance	1,200.00	6/18/2013
RT LAWRENCE CORPORATION	Non-Track Equipment	8,000.00	6/18/2013
RYAN W HARDY	Counsel Fees-Courts	237.50	6/18/2013
RYAN W HARDY	Counsel Fees-Courts	300.00	6/18/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,158.00	6/18/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,978.55	6/18/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	11,544.00	6/18/2013
SAMANTHA K HILL	Counsel Fees-Courts	700.00	6/18/2013
SAMANTHA K HILL	Counsel Fees-Courts	750.00	6/18/2013
SAMUEL R TERRY	Counsel Fees-Courts	800.00	6/18/2013
SAN DIEGO MARRIOTT MARQUIS & MARINA	Education	1,211.04	6/18/2013
Sandra K Parker	Education	1,295.30	6/18/2013
SANOPI PASTEUR INC	Medical Supplies	1,827.28	6/18/2013
SANOPI PASTEUR INC	Medical Supplies	6,917.41	6/18/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	6/18/2013
SANTIAGO SALINAS	Counsel Fees-Courts	150.00	6/18/2013
SANTIAGO SALINAS	Counsel Fees-Courts	150.00	6/18/2013
SANTIAGO SALINAS	Counsel Fees-Courts	600.00	6/18/2013
SANTIAGO SALINAS	Counsel Fees-Courts	700.00	6/18/2013
SANTIAGO SALINAS	Cnsl Fees-Cap Murder	700.00	6/18/2013
SANTIAGO SALINAS	Counsel Fees-Courts	900.00	6/18/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	150.00	6/18/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	6/18/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	525.00	6/18/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	700.00	6/18/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	825.00	6/18/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	850.00	6/18/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,025.00	6/18/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	6/18/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	750.00	6/18/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,180.00	6/18/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	2,390.00	6/18/2013
SHANNON DEE MILLER	Counsel Fees - CPS	920.00	6/18/2013
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	400.00	6/18/2013
SHANNON S PRITCHARD	Counsel Fees-Courts	150.00	6/18/2013
SHARANETTA JACKSON	Clothing	500.00	6/18/2013
SHAWN PASCHALL	Counsel Fees-Courts	300.00	6/18/2013
SHAWN PASCHALL	Counsel Fees-Courts	320.00	6/18/2013
SHEE ROMERO	Clothing	79.40	6/18/2013
SHEILA RANDOLPH	Counsel Fees-Courts	450.00	6/18/2013
SHEILA RANDOLPH	Counsel Fees-Courts	450.00	6/18/2013
SHEILA WALKER	Reporter's Records	620.00	6/18/2013
SHERITA HAYWARD	Pretrial Release Fee	20.00	6/18/2013
SHIELDS INDUSTRIAL SUPPLY	Parts and Supplies	76.75	6/18/2013
SHIELDS INDUSTRIAL SUPPLY	Field Equip&Supplies	157.50	6/18/2013
SHOSHANNA CORDOVA	Professional Service	185.74	6/18/2013
SIMBA INDUSTRIES	Medical Supplies	234.99	6/18/2013
SKYVUE MEMORIAL GARDENS	County Burials	350.00	6/18/2013
SMITH TEMPORARIES INC	Contract Labor	446.43	6/18/2013
SMITH TEMPORARIES INC	Contract Labor	6,642.70	6/18/2013
SMITH TEMPORARIES INC	Contract Labor	108,736.15	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
SMITH TEMPORARIES INC	Elections- Contract	149,883.92	6/18/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	890.80	6/18/2013
SOUTHERN COMPUTER WAREHOUSE	Non-Track Equipment	103.42	6/18/2013
SOUTHERN COMPUTER WAREHOUSE	Equipment	1,873.02	6/18/2013
SOUTHERN TIRE MART LLC	Vehicle Maintenance	30.00	6/18/2013
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	5,250.00	6/18/2013
SPINDLEMEDIA INC	Non-Track Equipment	2,500.00	6/18/2013
SPINDLEMEDIA INC	Software Maintenance	90,227.50	6/18/2013
SPRINGHILL SUITES BY MARRIOTT	Travel	124.20	6/18/2013
SPRINT NEXTEL	Telephone - Mobile	149.03	6/18/2013
SPRINT NEXTEL	Telephone - Mobile	183.30	6/18/2013
STACY ALFORD	Counsel Fees-Juv	200.00	6/18/2013
STAPLES ADVANTAGE	Supplies	4.47	6/18/2013
STAPLES ADVANTAGE	Supplies	37.89	6/18/2013
STAPLES ADVANTAGE	Supplies	38.76	6/18/2013
STAPLES ADVANTAGE	Supplies	39.80	6/18/2013
STAPLES ADVANTAGE	Supplies	42.74	6/18/2013
STAPLES ADVANTAGE	Supplies	44.99	6/18/2013
STAPLES ADVANTAGE	Supplies	47.39	6/18/2013
STAPLES ADVANTAGE	Supplies	60.36	6/18/2013
STAPLES ADVANTAGE	Supplies	60.47	6/18/2013
STAPLES ADVANTAGE	Supplies	60.76	6/18/2013
STAPLES ADVANTAGE	Supplies	95.00	6/18/2013
STAPLES ADVANTAGE	Supplies	96.08	6/18/2013
STAPLES ADVANTAGE	Supplies	117.26	6/18/2013
STAPLES ADVANTAGE	Supplies	188.09	6/18/2013
STAPLES ADVANTAGE	Supplies	191.02	6/18/2013
STAPLES ADVANTAGE	Supplies	201.83	6/18/2013
STAPLES ADVANTAGE	Supplies	202.21	6/18/2013
STAPLES ADVANTAGE	Supplies	428.12	6/18/2013
STAPLES ADVANTAGE	Supplies	463.75	6/18/2013
STAPLES ADVANTAGE	Supplies	682.64	6/18/2013
STAPLES ADVANTAGE	Computer Supplies	781.72	6/18/2013
STAPLES ADVANTAGE	Supplies	1,150.62	6/18/2013
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	411.08	6/18/2013
Steffani L Wilson	Travel	140.00	6/18/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,200.00	6/18/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,380.00	6/18/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	2,500.00	6/18/2013
STEPHANIE PATTEN	Counsel Fees-Courts	100.00	6/18/2013
STEPHANIE PATTEN	Counsel Fees-Courts	150.00	6/18/2013
STEPHANIE PATTEN	Counsel Fees-Courts	650.00	6/18/2013
STEPHANIE SAVINS	Clothing	97.32	6/18/2013
STEPHEN L ROGERS	Expert Witness Serv	500.00	6/18/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	850.00	6/18/2013
STEVEN JUMES	Counsel Fees-Courts	330.00	6/18/2013
STEVEN JUMES	Counsel Fees-Courts	1,200.00	6/18/2013
STREAM ENERGY	Utility Assistance	873.77	6/18/2013
STUART R OLIPHINT	Counsel Fees-Courts	950.00	6/18/2013
SUPERIOR COURT RECORDS CENTER	Cert Copies/Trans	10.00	6/18/2013
SUSAN WRIGHT	Restitution Payable	6.25	6/18/2013
TALX CORPORATION	Subscriptions	300.00	6/18/2013
TAN THAN	Interpreter Fees	225.00	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
TARGET BANK	Meeting Expenses	45.72	6/18/2013
TARRANT CO CHALLENGE INC	Professional Service	855.03	6/18/2013
TARRANT COUNTY	Professional Service	624.00	6/18/2013
TARRANT COUNTY	Professional Service	1,094.00	6/18/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	6/18/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	6/18/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	6/18/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	6/18/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/18/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/18/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/18/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/18/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/18/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/18/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/18/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/18/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,450.00	6/18/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	2,880.20	6/18/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	9,846.48	6/18/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	12,364.21	6/18/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	23,836.27	6/18/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	44,197.92	6/18/2013
TARRANT COUNTY PARTNERS LP	Rent Sub/Dep L'lords	200.00	6/18/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	443.64	6/18/2013
TARRANT COUNTY SHERIFF	Travel	966.02	6/18/2013
TCCRA-TARRANT COUNTY COURT	Dues	20.00	6/18/2013
TDI FLEET SERVICES	Central Garage Inv	334.70	6/18/2013
TEAGUE LUMBER	Building Maintenance	43.95	6/18/2013
TEAGUE NALL & PERKINS INC	Professional Service	1,774.80	6/18/2013
TECH PLAN INC	A/C Maint Contract	1,865.00	6/18/2013
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	32,855.31	6/18/2013
TEMPY THOMAS	Clothing	97.38	6/18/2013
TERESEA ADCOCK	Professional Service	1,084.08	6/18/2013
TERRACON CONSULTANTS INC	Professional Service	2,250.00	6/18/2013
TERRI MOORE	Cnsl Fees-Cap Murder	11,225.00	6/18/2013
TERRY BARLOW	Counsel Fees-Courts	100.00	6/18/2013
TERRY BARLOW	Counsel Fees-Courts	625.00	6/18/2013
TESTANK INC	Building Maintenance	129.80	6/18/2013
TEXAS ASSOCIATION OF LOCAL HEALTH	Education	85.00	6/18/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	330.00	6/18/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,105.38	6/18/2013
TEXAS DEPT OF STATE HEALTH LOCKBOX	County Projects	57.00	6/18/2013
TEXAS INSURANCE GROUP INC	Casualty Insurance	12.64	6/18/2013
TEXAS POWER LP	Utility Assistance	60.89	6/18/2013
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	21,455.00	6/18/2013
TEXAS STATE UNIVERSITY	Education	100.00	6/18/2013
TEXAS TOLLWAYS	Education	5.08	6/18/2013
TEXAS TOLLWAYS	Travel	13.18	6/18/2013
THE BARROWS FIRM PC	Counsel Fees-Probate	2,200.00	6/18/2013
THE BURRELL GROUP	Professional Service	953.00	6/18/2013
THE FRANK LAW FIRM PLLC	Counsel Fees-Probate	500.00	6/18/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	125.00	6/18/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	300.00	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE HILL COMPANY	Equipment Rentals	1,500.00	6/18/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	350.00	6/18/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	520.00	6/18/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	2,310.00	6/18/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	6,880.00	6/18/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	350.00	6/18/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	600.00	6/18/2013
THE MAJOR FUNERAL HOME CHAPEL	County Burials	700.00	6/18/2013
THE MULHOLLAND CO	Supplies	3.50	6/18/2013
THE MULHOLLAND CO	Supplies	5.75	6/18/2013
THE MULHOLLAND CO	Supplies	6.00	6/18/2013
THE MULHOLLAND CO	Supplies	7.00	6/18/2013
THE MULHOLLAND CO	Supplies	9.00	6/18/2013
THE MULHOLLAND CO	Supplies	9.00	6/18/2013
THE MULHOLLAND CO	Supplies	13.50	6/18/2013
THE MULHOLLAND CO	Supplies	13.50	6/18/2013
THE MULHOLLAND CO	Voting Supplies	13.50	6/18/2013
THE MULHOLLAND CO	Supplies	14.00	6/18/2013
THE MULHOLLAND CO	Supplies	28.25	6/18/2013
THE MULHOLLAND CO	Supplies	91.50	6/18/2013
THE MULHOLLAND CO	Supplies	123.00	6/18/2013
THE MULHOLLAND CO	Supplies	130.00	6/18/2013
THE MULHOLLAND CO	Supplies	295.00	6/18/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	29.69	6/18/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	168.50	6/18/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,765.18	6/18/2013
THE SPOKEN WORD LLC	Interpreter Fees	210.00	6/18/2013
THE SPOKEN WORD LLC	Interpreter Fees	300.00	6/18/2013
THE SPOKEN WORD LLC	Interpreter Fees	480.00	6/18/2013
THE SPOKEN WORD LLC	Interpreter Fees	540.00	6/18/2013
THE SPOKEN WORD LLC	Interpreter Fees	540.00	6/18/2013
THE TREE HOUSE INC	Supplies	62.84	6/18/2013
THE TREE HOUSE INC	Supplies	106.80	6/18/2013
THE TREE HOUSE INC	Supplies	121.60	6/18/2013
THE TREE HOUSE INC	Supplies	233.80	6/18/2013
THE TREE HOUSE INC	Shrff Commissary Inv	1,101.60	6/18/2013
THE TREE HOUSE INC	Supplies	1,105.32	6/18/2013
THE TREE HOUSE INC	Supplies	1,711.84	6/18/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	550.00	6/18/2013
THERESA YOKO COPELAND	Counsel Fees-Courts	150.00	6/18/2013
THERMO FISHER SCIENTIFIC LLC	LV Furn&Off Eq(Mod)	3,630.33	6/18/2013
THERMO FISHER SCIENTIFIC LLC	Furn&Office Eq (Mod)	5,189.17	6/18/2013
THOMAS D REINO PC	Counsel Fees-Probate	500.00	6/18/2013
THOMPSON RTC	Clothing	125.00	6/18/2013
THORNTON INDUSTRIES	Non-Track Equipment	1,328.00	6/18/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	388.50	6/18/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	388.50	6/18/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	417.90	6/18/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	700.65	6/18/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	803.81	6/18/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,240.66	6/18/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,607.74	6/18/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,076.63	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,411.44	6/18/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,215.28	6/18/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,626.73	6/18/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,626.73	6/18/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,883.89	6/18/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	15,596.09	6/18/2013
TIM MOORE	Counsel Fees-Courts	300.00	6/18/2013
TIM MOORE	Counsel Fees-Courts	300.00	6/18/2013
TIMBER CHASE APARTMENTS LLC	Rent Sub to L'lords	660.00	6/18/2013
TOMMY CAIN	Travel	180.00	6/18/2013
TONI FREEMAN	Reporter's Records	1,136.00	6/18/2013
TRACEY USHERWOOD	Restitution Payable	6.25	6/18/2013
TRACIE KENAN	Counsel Fees-Courts	175.00	6/18/2013
TRACIE KENAN	Counsel Fees-Courts	750.00	6/18/2013
TRACIE KENAN	Counsel Fees-Courts	990.00	6/18/2013
TRAILS END TRUCK ACCESSORIES	Non-Track Equipment	156.31	6/18/2013
TRAILS END TRUCK ACCESSORIES	Non-Track Equipment	413.63	6/18/2013
TRAILS END TRUCK ACCESSORIES	Non-Track Equipment	1,217.20	6/18/2013
TRAILS END TRUCK ACCESSORIES	Non-Track Equipment	1,732.86	6/18/2013
TRANE US INC	A/C Maint Contract	2,309.44	6/18/2013
TREY LOFTIN	Counsel Fees-Courts	450.00	6/18/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	307.30	6/18/2013
TRUGREEN CHEMLAWN	Landscaping Expense	348.00	6/18/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	174.00	6/18/2013
TX DEPT OF FAMILY & PROTECTIVE SRVS	Professional Service	10,446.00	6/18/2013
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	389,116.00	6/18/2013
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	6/18/2013
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	17.14	6/18/2013
TXU ENERGY	Utility Assistance	915.55	6/18/2013
TXU ENERGY	Utility Assistance	1,277.69	6/18/2013
TXU ENERGY	Utility Assistance	2,470.58	6/18/2013
TXU ENERGY	Utility Assistance	3,107.98	6/18/2013
UBM ENTERPRISE INC	Custodian Services	74.80	6/18/2013
UCT LLC	Lab Supplies	203.40	6/18/2013
UNION GOSPEL MISSION	Rental Assistance	350.00	6/18/2013
UNITED INTERPRETATION AND	Interpreter Fees	1,410.00	6/18/2013
UNITED PROCUREMENT	Building Maintenance	668.13	6/18/2013
UNITED STATES PLASTIC CORP	Lab Supplies	441.56	6/18/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	648.01	6/18/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	669.90	6/18/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	12.50	6/18/2013
VANN/ELLI	ROW/Rd Maint Materls	1,300.00	6/18/2013
VETERINARY CENTERS OF AMERICA LP	Canine Expense	2.90	6/18/2013
VIOLET NWOKOYE	Counsel Fees-Juv	300.00	6/18/2013
WALT A CLEVELAND	Counsel Fees-Courts	575.00	6/18/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	400.00	6/18/2013
WENDY COVEY	Restitution Payable	6.25	6/18/2013
WEST GROUP	On-Line Service	4,352.00	6/18/2013
WEST GROUP	On-Line Service	13,837.55	6/18/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	6/18/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	6/18/2013
WESTERN-BRW PAPER CO INC	Supplies	268.40	6/18/2013
WESTERN-BRW PAPER CO INC	Supplies	313.90	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	530.00	6/18/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	6/18/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	805.00	6/18/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	6/18/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	6/18/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	125.00	6/18/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	275.00	6/18/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	600.00	6/18/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	150.00	6/18/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	650.00	6/18/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	300.00	6/18/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	350.00	6/18/2013
WILLIAM S HEIN & CO INC	Law Books	192.82	6/18/2013
WILLIAM SHELTON	Reporter's Records	220.90	6/18/2013
WINFIELD SOLUTIONS LLC	Insecticides	488.40	6/18/2013
WISE COUNTY SHERIFF DEPT	Court Costs	150.00	6/18/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	6/18/2013
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	500.00	6/18/2013
WORLD WIDE INTERPRETERS INC	Interpreter Fees	75.97	6/18/2013
XL PARTS PARTNERSHIP LTD	Parts and Supplies	120.48	6/18/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	257.84	6/18/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,349.71	6/18/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	350.00	6/18/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,596.00	6/18/2013
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	6,662.67	6/18/2013
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	7,383.60	6/18/2013
ZRT LABORATORY LLC	Professional Service	25.00	6/18/2013

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - June 18, 2013

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	303.87	6/18/2013
C L E A T	Union Dues	135.00	6/18/2013
Charter Communications	Subscriptions	173.28	6/18/2013
Coast Professional Inc	5002 Student Loan Levy	13.95	6/18/2013
Datacom Design Group	Professional Service	1,820.00	6/18/2013
Delta Dental	Dental Claims	20,725.70	6/18/2013
Delta Dental	Dental Claims	5,634.60	6/18/2013
Delta Management Associates Inc	5002 Student Loan Levy	(10.47)	6/18/2013
Dyna Ten Corporation	Building Maintenance	353.00	6/18/2013
Dyna Ten Corporation	A/C Maint Contract	667.00	6/18/2013
Dyna Ten Corporation	A/C Maint Contract	1,293.00	6/18/2013
Dyna Ten Corporation	A/C Maint Contract	937.00	6/18/2013
Dyna Ten Corporation	A/C Maint Contract	4,501.00	6/18/2013
Dyna Ten Corporation	A/C Maint Contract	2,371.00	6/18/2013
Dyna Ten Corporation	A/C Maint Contract	1,566.00	6/18/2013
Dyna Ten Corporation	A/C Maint Contract	1,578.00	6/18/2013
Fraternal Order of Police	Union Dues	12.50	6/18/2013
GC Services LP	5002 Student Loan Levy	(14.66)	6/18/2013
General Revenue Corporation	5002 Student Loan Levy	9.82	6/18/2013
Hard Rock Hotel San Diego	Education	1,032.08	6/18/2013
Hard Rock Hotel San Diego	Education	882.39	6/18/2013
IRS FICA EE	FICA-Employee	(28,818.41)	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
IRS FICA ER	FICA-Employer	(28,818.41)	6/18/2013
IRS FIT	FIT Withholding	(77,730.97)	6/18/2013
IRS MED EE	Medicare-Employee	(6,738.94)	6/18/2013
IRS MED ER	Medicare-Employer	(6,738.94)	6/18/2013
Jl Specialty Services	Worker's Compensation -06/10/13-6/14/13	29,573.23	6/18/2013
JPMorgan Chase Bank Na	Transportation	110.00	6/18/2013
JPMorgan Chase Bank Na	Transportation	190.00	6/18/2013
JPMorgan Chase Bank Na	Tuition C/room Train	499.00	6/18/2013
JPMorgan Chase Bank Na	Lab Accreditation	150.00	6/18/2013
JPMorgan Chase Bank Na	Empl Donation-Comm	625.85	6/18/2013
JPMorgan Chase Bank Na	Equipment Maint	1,420.00	6/18/2013
JPMorgan Chase Bank Na	Volunteer Program	324.79	6/18/2013
JPMorgan Chase Bank Na	Transportation	905.50	6/18/2013
JPMorgan Chase Bank Na	Fuel	33.23	6/18/2013
JPMorgan Chase Bank Na	Fuel	246.08	6/18/2013
JPMorgan Chase Bank Na	County Projects	30.96	6/18/2013
JPMorgan Chase Bank Na	Travel	12.99	6/18/2013
JPMorgan Chase Bank Na	Travel	5,568.71	6/18/2013
JPMorgan Chase Bank Na	Travel	496.80	6/18/2013
JPMorgan Chase Bank Na	Educational Material	22.26	6/18/2013
Julia Syputa	Travel	212.00	6/18/2013
Lena Pope Home Inc	Professional Service	780.00	6/18/2013
Lincoln Financial Group	Deferred Comp	20,730.00	6/18/2013
Metropolitan Life	Metlife	(166.64)	6/18/2013
Mr Jason W Peters	Travel	212.00	6/18/2013
Ms Wendy G Hamilton	Travel	212.00	6/18/2013
Nationwide Retirement Solutions	Deferred Comp	(56,205.00)	6/18/2013
NCO Financial Systems Inc	5002 Student Loan Levy	1.67	6/18/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	(21.98)	6/18/2013
PayFlex	Dependent Care Claims	3,576.66	6/18/2013
PayFlex	Section 125 Claims	38,499.22	6/18/2013
Police & Firefighters Ins Assoc	Union Dues	11.94	6/18/2013
Prepaid Legal Services	Prepaid Attorney	303.60	6/18/2013
Renaissance Austin Hotel	Travel	621.00	6/18/2013
Shell Fleet Management	Fuel	215.44	6/18/2013
Shell Fleet Management	Fuel	437.38	6/18/2013
Shell Fleet Management	Education	252.70	6/18/2013
Shell Fleet Management	Travel	52.86	6/18/2013
Shell Fleet Management	Travel	552.48	6/18/2013
Shell Fleet Management	Travel	15.97	6/18/2013
Shell Fleet Management	Fuel	75.01	6/18/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	(37.47)	6/18/2013
Sunbelt Rentals	Equipment Rentals	360.00	6/18/2013
Tarrant Co. P/R Acct	Payroll Transfers	(461,540.10)	6/18/2013
Tarrant County Deputy Sheriff	Union Dues	60.00	6/18/2013
Texas Child Support Disbursement	Child Support	457.95	6/18/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(243.82)	6/18/2013
Tim Truman	5006 Chapter 13 Levy	8.77	6/18/2013
United Way	United Fund	(6.55)	6/18/2013
UnitedHealthcare	Medical Claims	702,291.20	6/18/2013
UnitedHealthcare	Medical Claims	46,681.14	6/18/2013
US Department of Education	5002 Student Loan Levy	(293.33)	6/18/2013
Valic Retirement	Deferred Comp	200.00	6/18/2013

Vendor Name	Item Description	Paid Amount	Check Date
Washington State Support Registry	Child Support	(1.93)	6/18/2013
Weight Watchers North America Inc	Weight Watchers	(156.00)	6/18/2013
YMCA	YMCA	139.38	6/18/2013