

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - May 14, 2013**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
1ST FORENSIC CONSULTING LLC	Litigation Expense	872.10	5/14/2013
4 CONSULTING INC	Prof Srvc-Proj Mgmt	25,168.00	5/14/2013
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	133.01	5/14/2013
A TO Z HYDRAULICS LLC	Parts and Supplies	210.25	5/14/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	240.00	5/14/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	240.00	5/14/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	255.00	5/14/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	360.00	5/14/2013
ABACUS DIAGNOSTICS INC	Lab Supplies	696.00	5/14/2013
ABE FACTOR	Counsel Fees-Courts	137.50	5/14/2013
ABE FACTOR	Counsel Fees-Courts	175.00	5/14/2013
ABE FACTOR	Counsel Fees-Courts	650.00	5/14/2013
ABE FACTOR	Counsel Fees-Courts	1,050.00	5/14/2013
Abram J Oliver	Travel	140.00	5/14/2013
ACCUCARE MORTUARY SERVICE INC	Transportation	10,577.60	5/14/2013
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	74.38	5/14/2013
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	454.98	5/14/2013
ACE MART RESTAURANT SUPPLY COMPANY	Non-Track Equipment	483.56	5/14/2013
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	959.98	5/14/2013
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	792.40	5/14/2013
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,399.04	5/14/2013
ADL ASSOCIATES INC	Professional Service	2,000.00	5/14/2013
AGR FUNDING INC	Contract Labor	2,869.44	5/14/2013
AIR BALANCING COMPANY INC	Professional Service	9,500.00	5/14/2013
AIR BALANCING COMPANY INC	Building Maintenance	21,450.00	5/14/2013
AIRGAS USA LLC	Building Maintenance	4.08	5/14/2013
AIRGAS USA LLC	Lab Supplies	90.00	5/14/2013
AIRGAS USA LLC	Lab Equip Mainten	750.00	5/14/2013
AKZO NOBEL PAINTS LLC	Support Serv Supply	6,329.18	5/14/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	5/14/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	500.00	5/14/2013
ALESIA PEREZ	Relative Assistance	600.00	5/14/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	200.00	5/14/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	475.00	5/14/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	500.00	5/14/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	375.00	5/14/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	400.00	5/14/2013
Alice W. Steely	Dues	219.00	5/14/2013
ALICIA R JOHNSON	Counsel Fees-Courts	200.00	5/14/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	150.00	5/14/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	5/14/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	1,102.00	5/14/2013
ALLIANCE MAINTENANCE INDUSTRIES	Building Maintenance	2,100.00	5/14/2013
ALLIANCE MAINTENANCE INDUSTRIES	Building Maintenance	8,333.00	5/14/2013
ALLIED WASTE SERVICES	Disposal Service	134.66	5/14/2013
ALLIED WASTE SERVICES	Disposal Service	196.60	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
ALLIED WASTE SERVICES	Disposal Service	264.12	5/14/2013
ALLIED WASTE SERVICES	Disposal Service	281.58	5/14/2013
ALLIED WASTE SERVICES	Disposal Service	293.04	5/14/2013
ALLTECH ASSOCIATES	Lab Supplies	490.38	5/14/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	5/14/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	700.00	5/14/2013
AMBIT ENERGY LLC	Utility Assistance	716.13	5/14/2013
AMERICAN AUTO SALVAGE	Central Garage Inv	250.00	5/14/2013
AMERICAN RED CROSS FT WORTH	Education	738.00	5/14/2013
AMERICAN RESIDENTIAL SERVICES LLC	Building Maintenance	500.00	5/14/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,786.05	5/14/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	5,834.25	5/14/2013
AMY SHORTES	Restitution Payable	6.25	5/14/2013
AMY VINCENTTI	Relative Assistance	900.00	5/14/2013
AN LEE HSU	Counsel Fees-Courts	175.00	5/14/2013
ANDREA REED CSR	Professional Service	361.36	5/14/2013
ANNA HISCOCK O'DAY	Counsel Fees-Courts	200.00	5/14/2013
ANTHONY GREEN	Counsel Fees-Juv	200.00	5/14/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	175.00	5/14/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	250.00	5/14/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	275.00	5/14/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	525.00	5/14/2013
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	1,000.00	5/14/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	88,674.97	5/14/2013
APPA INSTITUTE	Tuition C/room Train	750.00	5/14/2013
APPA INSTITUTE	Tuition C/room Train	4,220.00	5/14/2013
APPLIED OPERATIONS SECURITY	Security Contract	2,120.80	5/14/2013
APPLIED OPERATIONS SECURITY	Security Contract	9,792.00	5/14/2013
AQUA INTERPRETATION & TRANSLATION	Interpreter Fees	120.00	5/14/2013
ARAMARK UNIFORM SERVICES INC	Parts and Supplies	2.25	5/14/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	5/14/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	5/14/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	5/14/2013
ARAMARK UNIFORM SERVICES INC	Supplies	7.60	5/14/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	5/14/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.25	5/14/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	5/14/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	18.00	5/14/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	5/14/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	5/14/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	5/14/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	5/14/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	5/14/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	5/14/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	30.00	5/14/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.25	5/14/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	5/14/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	5/14/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	5/14/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	5/14/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	5/14/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	80.25	5/14/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	80.72	5/14/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	91.00	5/14/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	210.20	5/14/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	461.40	5/14/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	259.00	5/14/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,447.37	5/14/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	7,342.11	5/14/2013
ARK CONTRACTING SERVICES LLC	Non-Track Const/Bldg	83,677.50	5/14/2013
ARLINGTON POLICE DEPT	Burglar Systems	50.00	5/14/2013
ARLINGTON WATER UTILITIES	Water	15.21	5/14/2013
ARLINGTON WATER UTILITIES	Water	22.81	5/14/2013
ARLINGTON WATER UTILITIES	Water	97.76	5/14/2013
ARLINGTON WATER UTILITIES	Utility Assistance	662.16	5/14/2013
ARMA INTERNATIONAL INC	Dues	205.00	5/14/2013
ARROYO PARK TOWNHOMES	Utility Assistance	87.38	5/14/2013
ASH GROVE TEXAS LP	Base Stab Materials	5,505.22	5/14/2013
ASSESSMENT AND INTERVENTION SERVICE	Psych Exam/Testimony	800.00	5/14/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	62.07	5/14/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	68.40	5/14/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Building Maintenance	945.00	5/14/2013
AT&T	Water	79.14	5/14/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	92.89	5/14/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	439.32	5/14/2013
ATMOS ENERGY CORP	Utility Assistance	628.15	5/14/2013
ATMOS ENERGY CORP	Utility Assistance	764.41	5/14/2013
ATMOS ENERGY CORP	Utility Assistance	6,333.60	5/14/2013
ATTICUS J GILL	Counsel Fees-Courts	100.00	5/14/2013
ATTICUS J GILL	Counsel Fees-Courts	100.00	5/14/2013
ATTICUS J GILL	Counsel Fees-Courts	200.00	5/14/2013
AUSTIN LODGING INC	Education	354.20	5/14/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	300.00	5/14/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	540.00	5/14/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	1,017.93	5/14/2013
AUTONATION	Parts and Supplies	10.58	5/14/2013
AUTONATION	Parts and Supplies	24.68	5/14/2013
AUTO-SAN	Building Maintenance	64.50	5/14/2013
AUTO-SAN	Building Maintenance	99.00	5/14/2013
AUTO-SAN	Custodian Services	162.00	5/14/2013
AUTO-SAN	Building Maintenance	702.00	5/14/2013
AVIS RENT A CAR SYSTEM LLC	Education	117.83	5/14/2013
AVIS RENT A CAR SYSTEM LLC	Travel	170.92	5/14/2013
B & B BAKERY INC	Meeting Expenses	103.52	5/14/2013
BAILEY & GALYEN	Counsel Fees-Courts	175.00	5/14/2013
BAILEY & GALYEN	Counsel Fees-Courts	500.00	5/14/2013
BAILEY & GALYEN	Counsel Fees-Courts	800.00	5/14/2013
BAILEY & GALYEN	Counsel Fees-Courts	1,050.00	5/14/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	5/14/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,100.00	5/14/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,135.00	5/14/2013
BALL & HASE PC	Litigation Expense	107.44	5/14/2013
BALL & HASE PC	Counsel Fees-Courts	400.00	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
BALL & HASE PC	Counsel Fees-Courts	900.00	5/14/2013
BALL & HASE PC	Cnsl Fees-Crim Appls	3,375.00	5/14/2013
BALL & HASE PC	Counsel Fees-Courts	14,750.00	5/14/2013
BANCSOURCE INC	Supplies	201.86	5/14/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	5/14/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	5/14/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	5/14/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	5/14/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	5/14/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	618.75	5/14/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	650.00	5/14/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	5,450.00	5/14/2013
BARNEY HOLLAND OIL COMPANY	Fuel	69.74	5/14/2013
BARNEY HOLLAND OIL COMPANY	Fuel	81.71	5/14/2013
BARNEY HOLLAND OIL COMPANY	Fuel	149.57	5/14/2013
BARNEY HOLLAND OIL COMPANY	Fuel	185.75	5/14/2013
BARNEY HOLLAND OIL COMPANY	Fuel	400.76	5/14/2013
BARNEY HOLLAND OIL COMPANY	Fuel	454.64	5/14/2013
BARNEY HOLLAND OIL COMPANY	Fuel	461.48	5/14/2013
BARNEY HOLLAND OIL COMPANY	Fuel	552.72	5/14/2013
BARNEY HOLLAND OIL COMPANY	Fuel	762.97	5/14/2013
BARNEY HOLLAND OIL COMPANY	Fuel	901.52	5/14/2013
BARNEY HOLLAND OIL COMPANY	Fuel	917.44	5/14/2013
BARNEY HOLLAND OIL COMPANY	Fuel	972.89	5/14/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,635.20	5/14/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,650.09	5/14/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,747.92	5/14/2013
BARNEY HOLLAND OIL COMPANY	Fuel	3,688.18	5/14/2013
BARNEY HOLLAND OIL COMPANY	Fuel	3,865.34	5/14/2013
BARNEY HOLLAND OIL COMPANY	Fuel	7,713.96	5/14/2013
BARNEY HOLLAND OIL COMPANY	Fuel	11,773.75	5/14/2013
BARNEY HOLLAND OIL COMPANY	Fuel	12,761.69	5/14/2013
BARRY ALFORD	Counsel Fees-Courts	100.00	5/14/2013
BARRY ALFORD	Counsel Fees-Courts	275.00	5/14/2013
BARRY ALFORD	Counsel Fees-Courts	750.00	5/14/2013
BARRY JOHNSON	Counsel Fees-Courts	600.00	5/14/2013
BARRY JOHNSON	Counsel Fees-Courts	700.00	5/14/2013
BASECOM INC	Building Maintenance	466.40	5/14/2013
BEARDEN CHILDREN'S TRUST	Rent	24.16	5/14/2013
BEARDEN CHILDREN'S TRUST	Rent	66.43	5/14/2013
BEARDEN CHILDREN'S TRUST	Rent	323.08	5/14/2013
BEARDEN CHILDREN'S TRUST	Rent	419.70	5/14/2013
BEARDEN CHILDREN'S TRUST	Rent	3,393.83	5/14/2013
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	5/14/2013
BEN E KEITH COMPANY	Food	1,466.87	5/14/2013
BEN LEONARD PLLC	Counsel Fees-Courts	675.00	5/14/2013
BETH SCHAAP	Clothing	92.53	5/14/2013
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	2,641.07	5/14/2013
BIG COUNTRY SUPPLY	Central Garage Inv	41.79	5/14/2013
BIMBO BAKERIES USA INC	Food	269.98	5/14/2013
BIO RAD LABORATORIES INC	Lab Supplies	8,233.00	5/14/2013
BLAKE BURNS	Counsel Fees-Courts	100.00	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
BLAKE BURNS	Counsel Fees-Courts	240.00	5/14/2013
BLAKE BURNS	Counsel Fees-Courts	722.00	5/14/2013
BOB HOWARD PDC	Central Garage Inv	(149.50)	5/14/2013
BOB HOWARD PDC	Central Garage Inv	359.45	5/14/2013
BOBBY WALTON	Investigative	430.00	5/14/2013
BONNIE C WELLS	Investigative	147.00	5/14/2013
BONNIE C WELLS	Investigative	2,525.44	5/14/2013
BOUNCE ENERGY INC	Utility Assistance	60.04	5/14/2013
BOYD MOONEY	Counsel Fees-Juv	400.00	5/14/2013
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	6,931.56	5/14/2013
BRADFORD SHAW	Counsel Fees - CPS	500.00	5/14/2013
BRENDA HANSEN	Counsel Fees-Courts	137.50	5/14/2013
BRENDA HANSEN	Counsel Fees-Courts	350.00	5/14/2013
BRENDA HANSEN	Counsel Fees-Courts	450.00	5/14/2013
BRENDA HANSEN	Counsel Fees-Courts	725.00	5/14/2013
BRENDON CUTLIP	Restitution Payable	10.00	5/14/2013
BRETT BOONE	Counsel Fees-Courts	100.00	5/14/2013
BRIAN AND VALISSA ARMSTRONG	Clothing	100.00	5/14/2013
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	5/14/2013
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	5/14/2013
BRIAN C SIMPSON	Counsel Fees-Courts	275.00	5/14/2013
BRIAN C SIMPSON	Counsel Fees-Courts	350.00	5/14/2013
BRIAN C SIMPSON	Counsel Fees-Courts	750.00	5/14/2013
BRIAN J NEWMAN	Counsel Fees-Courts	80.00	5/14/2013
BRIAN J NEWMAN	Counsel Fees-Juv	100.00	5/14/2013
BRIAN J WILLETT	Cnsl Fees-Juv Det&Tr	100.00	5/14/2013
BRIAN J WILLETT	Counsel Fees-Juv	200.00	5/14/2013
BRIAN K WALKER	Counsel Fees-Courts	125.00	5/14/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	5/14/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	300.00	5/14/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	550.00	5/14/2013
Brian S Eppes	Travel	569.60	5/14/2013
BRIAN SALVANT	Counsel Fees-Courts	335.00	5/14/2013
BRIAN SALVANT	Counsel Fees-Courts	400.00	5/14/2013
BRIAN SALVANT	Counsel Fees-Courts	400.00	5/14/2013
BRIAN SALVANT	Counsel Fees-Courts	762.50	5/14/2013
BRINKLEY SARGENT ARCHITECTS	Professional Service	1,200.00	5/14/2013
BROWN, OWENS AND BRUMLEY	County Burials	3,585.00	5/14/2013
BROWNELLS INC	Range Supplies	545.48	5/14/2013
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	5/14/2013
BRUCE ASHWORTH	Counsel Fees-Courts	600.00	5/14/2013
BUILDING SPECIALITIES INC	Building Maintenance	2,134.27	5/14/2013
BUSINESS INTERIORS	Supplies	22.50	5/14/2013
BUSINESS INTERIORS	Equipment Rentals	125.00	5/14/2013
BUSINESS INTERIORS	Equipment Rentals	125.00	5/14/2013
BUSINESS INTERIORS	Equipment Rentals	1,475.00	5/14/2013
C&H DISTRIBUTORS INC	Building Maintenance	983.24	5/14/2013
C.D. HARTNETT CO	Food	15,496.28	5/14/2013
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	89.99	5/14/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	5/14/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	5/14/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	300.00	5/14/2013
CANAS & FLORES	Counsel Fees - CPS	1,000.00	5/14/2013
CANCER CARE SERVICES	Food/Hygiene Assist	1,168.71	5/14/2013
CANDACE M TAYLOR	Counsel Fees-Courts	550.00	5/14/2013
CANDACE M TAYLOR	Counsel Fees-Juv	550.00	5/14/2013
CANON USA INC	Equipment Maint	282.15	5/14/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	5/14/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	5/14/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	5/14/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	5/14/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	5/14/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	5/14/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	5/14/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	5/14/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	145.00	5/14/2013
CAREY WALKER	Counsel Fees-Courts	200.00	5/14/2013
CAROLINA IMAGING COMPUTER	Supplies	99.88	5/14/2013
CAROLINA IMAGING COMPUTER	Supplies	99.92	5/14/2013
CAROLINA IMAGING COMPUTER	Supplies	100.56	5/14/2013
CAROLINA IMAGING COMPUTER	Supplies	269.20	5/14/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	175.00	5/14/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	400.00	5/14/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	300.00	5/14/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	5/14/2013
CATHOLIC CHARITIES DIOCESE OF	Clothing	342.54	5/14/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	5/14/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	438.75	5/14/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,160.00	5/14/2013
CAUSAUNDR A EWINGS	Transportation	150.00	5/14/2013
CEDAR HILL MEMORIAL PARK	County Burials	190.00	5/14/2013
CENTER FOR THERAPEUTIC CHANGE LTD	Supplies	178.00	5/14/2013
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	340.00	5/14/2013
CENTERLINE SUPPLY	Field Equip&Supplies	165.00	5/14/2013
CERILLIANT CORPORATION	Lab Supplies	2,099.06	5/14/2013
CHAD LEE	Counsel Fees-Courts	100.00	5/14/2013
CHAD LEE	Counsel Fees-Courts	125.00	5/14/2013
CHARLES BURGESS	Counsel Fees-Courts	300.00	5/14/2013
CHARLES E WILLIAMS	County Burials	350.00	5/14/2013
CHARLES ROACH	Counsel Fees-Courts	200.00	5/14/2013
CHARLES ROACH	Counsel Fees-Courts	200.00	5/14/2013
CHARLES ROACH	Counsel Fees-Courts	300.00	5/14/2013
CHARNSTROM CO	Supplies	30.38	5/14/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	175.00	5/14/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	700.00	5/14/2013
Christopher M Lax	Dues	60.00	5/14/2013
CINTAS FAS LOCKBOX 636525	Parts and Supplies	46.56	5/14/2013
CINTAS FAS LOCKBOX 636525	Supplies	152.51	5/14/2013
CIRRO ENERGY	Utility Assistance	165.18	5/14/2013
CISCO WEBEX LLC	Subscriptions	69.00	5/14/2013
CITIBANK	Education	218.79	5/14/2013
CITIBANK	Education	266.79	5/14/2013
CITIBANK	Education	310.79	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITIBANK	Education	318.79	5/14/2013
CITIBANK	Travel	320.79	5/14/2013
CITIBANK	Education	333.79	5/14/2013
CITIBANK	Education	344.79	5/14/2013
CITIBANK	Travel	350.00	5/14/2013
CITIBANK	Education	398.79	5/14/2013
CITIBANK	Education	409.29	5/14/2013
CITIBANK	Travel	420.79	5/14/2013
CITIBANK	Education	439.79	5/14/2013
CITIBANK	Travel	825.58	5/14/2013
CITIBANK	Travel	1,025.58	5/14/2013
CITIBANK	Witness Travel	1,038.44	5/14/2013
CITIBANK	Education	3,175.17	5/14/2013
CITIBANK	Travel	4,530.94	5/14/2013
CITIBANK	Travel	5,835.85	5/14/2013
CITY OF ARLINGTON	Fuel	481.30	5/14/2013
CITY OF AZLE UTILITY DEPT	Utility Assistance	51.39	5/14/2013
CITY OF BEDFORD	Utility Assistance	52.08	5/14/2013
CITY OF CROWLEY UTILITIES	Utility Assistance	49.26	5/14/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	143.83	5/14/2013
CITY OF FORT WORTH	Building Maintenance	296.00	5/14/2013
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	77.58	5/14/2013
CITY OF GRAND PRAIRIE	Utility Assistance	280.48	5/14/2013
CITY OF HALTOM CITY	Utility Assistance	324.61	5/14/2013
CITY OF HURST	Utility Assistance	91.86	5/14/2013
CITY OF KENNEDALE	Water	175.68	5/14/2013
CITY OF KENNEDALE	Water	238.86	5/14/2013
CITY OF NORTH RICHLAND HILLS	Utility Assistance	67.46	5/14/2013
CITY OF RIVER OAKS	Utility Assistance	146.06	5/14/2013
CITY OF WATAUGA	Utility Assistance	153.93	5/14/2013
CITY OF WHITE SETTLEMENT	Utility Assistance	56.92	5/14/2013
CIVIC RESEARCH INSTITUTE INC	Subscriptions	179.95	5/14/2013
CLARKE	Field Equip&Supplies	1,279.00	5/14/2013
CLARKE MOSQUITO CONTROL PRODUCTS IN	Capital Outlay-Furni	17,105.76	5/14/2013
CLASSIC LOCATORS INC	Rental Assistance	788.00	5/14/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	500.00	5/14/2013
Clifford M Hayes	Education	346.80	5/14/2013
CODY L COFER	Counsel Fees-Juv	100.00	5/14/2013
CODY L COFER	Counsel Fees-Courts	300.00	5/14/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	100.00	5/14/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	675.00	5/14/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	5/14/2013
COMMUNITY PARTNERS OF TARRANT	Recreation	3,300.00	5/14/2013
COMNET COMMUNICATIONS INC	Building Maintenance	1,117.44	5/14/2013
COMPLIANCE CONSORTIUM CORP	Professional Service	205.59	5/14/2013
COMPLIANCE CONSORTIUM CORP, LC	Employee Physicals	234.96	5/14/2013
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	5/14/2013
CONCHO SUPPLY INC	Central Garage Inv	909.32	5/14/2013
CONNIE BANISTER CHITWOOD	Professional Service	825.00	5/14/2013
CONNIE HARRIS GILFEATHER	Professional Service	361.36	5/14/2013
CORE VENTURES LLC	Rental Assistance	485.00	5/14/2013
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	4,542.19	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
COURTYARD ALEXANDRIA OLD TOWN /	Travel	713.14	5/14/2013
CRAIG DAMERON	Counsel Fees-Courts	100.00	5/14/2013
CRAIG DAMERON	Counsel Fees-Courts	200.00	5/14/2013
CRAIG DAMERON	Counsel Fees-Courts	315.00	5/14/2013
CRAIG S MICHALK	Counsel Fees-Courts	600.00	5/14/2013
CRASH DYNAMICS	Professional Service	1,700.00	5/14/2013
CRP / TBG FAIR OAKS LP	Utility Assistance	50.11	5/14/2013
Crystal S Zavala Gerold	Education	443.93	5/14/2013
CTJ MAINTENANCE INC	Custodian Services	810.54	5/14/2013
CTJ MAINTENANCE INC	Custodian Services	1,415.88	5/14/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	367.25	5/14/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	716.25	5/14/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	125.00	5/14/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	200.00	5/14/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	5/14/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	5/14/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	525.00	5/14/2013
CVR COMPUTER SUPPLIES INC	Supplies	72.00	5/14/2013
CVR COMPUTER SUPPLIES INC	Supplies	72.00	5/14/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	140.00	5/14/2013
CVR COMPUTER SUPPLIES INC	Supplies	183.80	5/14/2013
CVR COMPUTER SUPPLIES INC	Supplies	183.80	5/14/2013
CVR COMPUTER SUPPLIES INC	Supplies	206.00	5/14/2013
CVR COMPUTER SUPPLIES INC	Supplies	216.00	5/14/2013
CVR COMPUTER SUPPLIES INC	Supplies	327.80	5/14/2013
CVR COMPUTER SUPPLIES INC	Supplies	378.00	5/14/2013
CVR COMPUTER SUPPLIES INC	Sheriff Inventory	432.00	5/14/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	432.00	5/14/2013
CVR COMPUTER SUPPLIES INC	Shrff Commissary Inv	864.00	5/14/2013
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	5/14/2013
CYNTHIA F BRITTON	Clothing	125.00	5/14/2013
D ROBIN MCCARTY	Counsel Fees-Courts	650.00	5/14/2013
D ROBIN MCCARTY	Counsel Fees-Courts	950.00	5/14/2013
DALE HEISCH	Counsel Fees-Courts	200.00	5/14/2013
DALE HEISCH	Counsel Fees-Courts	200.00	5/14/2013
DALE HEISCH	Counsel Fees-Courts	350.00	5/14/2013
DALLAS COUNTY SHERIFF	Court Costs	75.00	5/14/2013
DANA A DUFFEY	Counsel Fees - CPS	1,535.00	5/14/2013
DANIEL E COLLINS	Counsel Fees-Courts	200.00	5/14/2013
DANIEL E COLLINS	Counsel Fees-Courts	240.00	5/14/2013
DANIEL HERNANDEZ	Interpreter Fees	50.00	5/14/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	5/14/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	125.00	5/14/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	5/14/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	5/14/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	1,000.00	5/14/2013
DANIEL YOUNG	Counsel Fees-Courts	900.00	5/14/2013
DANIEL YOUNG	Counsel Fees-Courts	1,305.00	5/14/2013
DANIEL YOUNG	Counsel Fees-Courts	1,550.00	5/14/2013
DANNY D PITZER	Counsel Fees-Courts	350.00	5/14/2013
DANNY D PITZER	Counsel Fees-Courts	475.00	5/14/2013
DANNY D PITZER	Counsel Fees-Courts	1,200.00	5/14/2013



Vendor Name	Item Description	Paid Amount	Check Date
DARCY NILES DENO	Counsel Fees-Probate	2,200.00	5/14/2013
DARLENE JOHNSON	Clothing	125.00	5/14/2013
DAVID BAYS	Counsel Fees-Courts	1,000.00	5/14/2013
DAVID MARLOW	Investigative	427.50	5/14/2013
DAVID PEARSON, IV	Crim Appeal-OthrCost	64.69	5/14/2013
DAVID PEARSON, IV	Cnsl Fees-Crim Appls	937.50	5/14/2013
DAVID RICHARDS	Counsel Fees-Courts	300.00	5/14/2013
DAVID RICHARDS	Counsel Fees-Courts	1,000.00	5/14/2013
DBC FAMILY LAW	Counsel Fees - CPS	100.00	5/14/2013
DEBBIE EDWARDS	Reporter's Records	76.00	5/14/2013
DEBBIE EDWARDS	Reporter's Records	1,548.80	5/14/2013
DEBRA POHLMAN	Education	1,348.30	5/14/2013
DELL MARKETING	Non-Track Equipment	3,419.20	5/14/2013
DENNIS KIRKLAND	Restitution Payable	6.25	5/14/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	5/14/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	5/14/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	5/14/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	5/14/2013
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,109.25	5/14/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,127.04	5/14/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,760.86	5/14/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	3,435.53	5/14/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	5,285.82	5/14/2013
DEREK BROWN	Counsel Fees-Courts	230.00	5/14/2013
DEREK BROWN	Counsel Fees-Courts	250.00	5/14/2013
DEREK BROWN	Counsel Fees-Courts	445.00	5/14/2013
DESIRAE DELICH	Clothing	197.89	5/14/2013
DIRECT ENERGY LP	Utility Assistance	418.85	5/14/2013
DIRECT ENERGY LP	Utility Assistance	1,586.85	5/14/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,084.08	5/14/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,987.48	5/14/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	250.00	5/14/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	400.00	5/14/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	500.00	5/14/2013
DON CLYBURN	Liaison Expense	347.07	5/14/2013
DON GANDY	Counsel Fees-Courts	1,100.00	5/14/2013
DON M DAWES	Counsel Fees - CPS	425.00	5/14/2013
DONALYN STALLINGS	Relative Assistance	300.00	5/14/2013
DONNA GOODRICH	Psych Exam/Testimony	1,200.00	5/14/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	107.39	5/14/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	108.00	5/14/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	203.52	5/14/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	255.70	5/14/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	692.00	5/14/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	4,100.00	5/14/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	9,056.71	5/14/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	54,977.25	5/14/2013
DSCI INC and	Rehab/Preserve Act	2,925.96	5/14/2013
DSCI INC and	Rehab/Preserve Act	19,559.04	5/14/2013
DSCI INC and	Rehab/Preserve Act	27,455.00	5/14/2013
DURKIN & GRAHAM PC	Counsel Fees-Juv	200.00	5/14/2013
DYNA TEN CORPORATION	A/C Maint Contract	380.46	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
EAN HOLDINGS LLC	Travel	125.33	5/14/2013
EARL E BATES JR	Counsel Fees-Courts	1,200.00	5/14/2013
EDWARD G JONES	Counsel Fees-Courts	450.00	5/14/2013
EDWARD G JONES	Counsel Fees-Courts	800.00	5/14/2013
EDWARD G JONES	Counsel Fees-Courts	1,150.00	5/14/2013
EDWARD G JONES	Counsel Fees-Courts	1,650.00	5/14/2013
EDWIN YOUNGBLOOD	Counsel Fees-Juv	300.00	5/14/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	560.00	5/14/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,050.00	5/14/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	125.00	5/14/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	175.00	5/14/2013
ELIZABETH ROYAL	Clothing	225.00	5/14/2013
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	5/14/2013
ELOY SEPULVEDA	Counsel Fees-Courts	1,175.00	5/14/2013
EMBASSY SUITES RIVERWALK	Travel	495.02	5/14/2013
EMPIRE PAPER	Custodian Supplies	77.05	5/14/2013
EMPIRE PAPER	Custodian Supplies	154.10	5/14/2013
EMPIRE PAPER	Custodian Supplies	432.00	5/14/2013
EMPIRE PAPER	Custodian Supplies	477.13	5/14/2013
EMPIRE PAPER	Sheriff Inventory	1,977.32	5/14/2013
ENCON SYSTEMS INC	Supplies	24.00	5/14/2013
ENCON SYSTEMS INC	Supplies	52.00	5/14/2013
ENCON SYSTEMS INC	Supplies	106.20	5/14/2013
ENCON SYSTEMS INC	Supplies	120.00	5/14/2013
ENCON SYSTEMS INC	Supplies	129.20	5/14/2013
ENCON SYSTEMS INC	Supplies	135.00	5/14/2013
ENCON SYSTEMS INC	Supplies	163.20	5/14/2013
ENCON SYSTEMS INC	Supplies	212.40	5/14/2013
ENCON SYSTEMS INC	Supplies	238.42	5/14/2013
ENCON SYSTEMS INC	Supplies	239.97	5/14/2013
ENCON SYSTEMS INC	Computer Supplies	473.06	5/14/2013
ENCON SYSTEMS INC	Supplies	492.18	5/14/2013
ENCON SYSTEMS INC	Supplies	900.24	5/14/2013
ENTRUST ENERGY INC	Utility Assistance	42.95	5/14/2013
ENVIROMATIC SERVICES	A/C Maint Contract	427.50	5/14/2013
ENVIROMATIC SERVICES	A/C Maint Contract	511.00	5/14/2013
ERIC CUMMINGS	Counsel Fees-Courts	200.00	5/14/2013
ERIC CUMMINGS	Counsel Fees-Courts	367.50	5/14/2013
ERIC CUMMINGS	Counsel Fees-Courts	550.00	5/14/2013
ERIC CUMMINGS	Counsel Fees-Courts	700.00	5/14/2013
Erin N Crary	Transportation	20.00	5/14/2013
EVCO PARTNERS LP	Supplies	5.41	5/14/2013
EVCO PARTNERS LP	Supplies	5.43	5/14/2013
EVCO PARTNERS LP	Supplies	5.43	5/14/2013
EVCO PARTNERS LP	Supplies	10.84	5/14/2013
EVCO PARTNERS LP	Supplies	22.43	5/14/2013
EVCO PARTNERS LP	A/C Maint Contract	107.46	5/14/2013
EVCO PARTNERS LP	Parts and Supplies	157.14	5/14/2013
EVCO PARTNERS LP	Building Maintenance	394.99	5/14/2013
EVCO PARTNERS LP	Parts and Supplies	448.67	5/14/2013
EXECUTIVE FORMS & SUPPLIES INC	Promotional Expenses	540.00	5/14/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	65.00	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	199.09	5/14/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	459.37	5/14/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	827.90	5/14/2013
FARMERS MARKET	Food	599.86	5/14/2013
FASCLAMPITT PAPER STORE	Sheriff Inventory	2,226.00	5/14/2013
FASTENAL	Building Maintenance	91.56	5/14/2013
FEDEX	Postage	60.20	5/14/2013
FEDEX	Postage	68.62	5/14/2013
FEDEX	Postage	104.35	5/14/2013
FELIPE O CALZADA	Counsel Fees - CPS	100.00	5/14/2013
FELIPE O CALZADA	Counsel Fees-Courts	200.00	5/14/2013
FELIPE O CALZADA	Counsel Fees-Courts	325.00	5/14/2013
FELIPE O CALZADA	Counsel Fees-Courts	400.00	5/14/2013
FERRELLGAS	Gas	564.98	5/14/2013
FIKES INFECTION CONTROL INC	Kitchen Maintenance	35.00	5/14/2013
FIKES INFECTION CONTROL INC	Kitchen Maintenance	475.00	5/14/2013
FILTER SYSTEMS INC	A/C Maint Contract	33.95	5/14/2013
FILTER SYSTEMS INC	A/C Maint Contract	93.52	5/14/2013
FILTER SYSTEMS INC	A/C Maint Contract	108.85	5/14/2013
FILTER SYSTEMS INC	A/C Maint Contract	131.15	5/14/2013
FILTER SYSTEMS INC	A/C Maint Contract	143.90	5/14/2013
FILTER SYSTEMS INC	A/C Maint Contract	189.52	5/14/2013
FILTER SYSTEMS INC	A/C Maint Contract	259.30	5/14/2013
FILTER SYSTEMS INC	A/C Maint Contract	356.18	5/14/2013
FILTER SYSTEMS INC	A/C Maint Contract	373.77	5/14/2013
FILTER SYSTEMS INC	A/C Maint Contract	1,015.33	5/14/2013
FILTER SYSTEMS INC	A/C Maint Contract	1,541.49	5/14/2013
FIRST CHOICE POWER	Utility Assistance	477.24	5/14/2013
FIRST CHOICE POWER	Utility Assistance	734.39	5/14/2013
FISHER SCIENTIFIC	Lab Supplies	151.06	5/14/2013
FISHER SCIENTIFIC	Lab Supplies	555.05	5/14/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,573.77	5/14/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	78,009.67	5/14/2013
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	1,685.98	5/14/2013
FOCUS CAMERA INC	Non-Track Equipment	241.33	5/14/2013
FOCUS CAMERA INC	Capital Outlay Low V	1,328.00	5/14/2013
FORT WORTH BOLT AND TOOL CO	Building Maintenance	141.90	5/14/2013
FORT WORTH ELECTRIC	Building Maintenance	57.00	5/14/2013
FORT WORTH ELECTRIC	Building Maintenance	114.00	5/14/2013
FORT WORTH WATER DEPARTMENT	Water	21.00	5/14/2013
FORT WORTH WATER DEPARTMENT	Water	36.50	5/14/2013
FORT WORTH WATER DEPARTMENT	Water	37.08	5/14/2013
FORT WORTH WATER DEPARTMENT	Water	46.64	5/14/2013
FORT WORTH WATER DEPARTMENT	Water	47.80	5/14/2013
FORT WORTH WATER DEPARTMENT	Water	49.07	5/14/2013
FORT WORTH WATER DEPARTMENT	Water	55.14	5/14/2013
FORT WORTH WATER DEPARTMENT	Water	61.75	5/14/2013
FORT WORTH WATER DEPARTMENT	Water	70.76	5/14/2013
FORT WORTH WATER DEPARTMENT	Water	99.19	5/14/2013
FORT WORTH WATER DEPARTMENT	Water	137.06	5/14/2013
FORT WORTH WATER DEPARTMENT	Water	172.92	5/14/2013
FORT WORTH WATER DEPARTMENT	Water	178.70	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	179.69	5/14/2013
FORT WORTH WATER DEPARTMENT	Water	181.63	5/14/2013
FORT WORTH WATER DEPARTMENT	Water	197.69	5/14/2013
FORT WORTH WATER DEPARTMENT	Water	239.54	5/14/2013
FORT WORTH WATER DEPARTMENT	Water	251.27	5/14/2013
FORT WORTH WATER DEPARTMENT	Water	719.77	5/14/2013
FORT WORTH WATER DEPARTMENT	Water	968.62	5/14/2013
FORT WORTH WATER DEPARTMENT	Water	1,724.44	5/14/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,747.89	5/14/2013
FOX SCIENTIFIC INC	Lab Supplies	146.10	5/14/2013
FRANCINE PRATT	Liaison Expense	85.57	5/14/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	5/14/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	5/14/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	700.00	5/14/2013
Frank J Cangelosi	Education	10.00	5/14/2013
FRED CUMMINGS	Counsel Fees-Courts	100.00	5/14/2013
FRED CUMMINGS	Counsel Fees-Courts	1,750.00	5/14/2013
FRED CUMMINGS	Counsel Fees-Courts	2,150.00	5/14/2013
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	21.63	5/14/2013
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	182.96	5/14/2013
FRONTIER UTILITIES LLC	Utility Assistance	56.51	5/14/2013
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	40.50	5/14/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	5/14/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	5/14/2013
G ANDREW PLATT	Counsel Fees-Courts	100.00	5/14/2013
G ANDREW PLATT	Counsel Fees-Courts	100.00	5/14/2013
G ANDREW PLATT	Counsel Fees-Courts	200.00	5/14/2013
G ANDREW PLATT	Counsel Fees-Courts	425.00	5/14/2013
G L SEAMAN & COMPANY	Equipment Maint	141.00	5/14/2013
GARY MEDLIN	Counsel Fees-Courts	140.00	5/14/2013
GEORGE MACKEY	Counsel Fees-Courts	2,060.00	5/14/2013
GEORGE PATTON ASSOCIATES INC	Supplies	154.90	5/14/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	275.00	5/14/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,150.00	5/14/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,200.00	5/14/2013
GES	A/C Maint Contract	124.00	5/14/2013
GES	A/C Maint Contract	299.00	5/14/2013
GES	Building Maintenance	387.81	5/14/2013
GES	Building Maintenance	927.58	5/14/2013
GES	Building Maintenance	1,114.58	5/14/2013
GES	A/C Maint Contract	3,579.00	5/14/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	150.00	5/14/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	450.00	5/14/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	525.00	5/14/2013
GINA M UDALL	Professional Service	722.72	5/14/2013
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	4,225.34	5/14/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,298.54	5/14/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	2,662.20	5/14/2013
GLORIA CASTLE	Clothing	94.75	5/14/2013
GLORIA PARGA	Transportation	210.00	5/14/2013
GLYNIS MCGINTY	Counsel Fees-Courts	700.00	5/14/2013
GLYNIS MCGINTY	Counsel Fees-Courts	1,500.00	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
GLYNIS MCGINTY	Counsel Fees-Courts	4,350.00	5/14/2013
GRAINGER	Lab Supplies	357.80	5/14/2013
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	30.00	5/14/2013
GRANGER GROUP INC	Bonds	93.00	5/14/2013
GRANGER GROUP INC	Bonds	99.00	5/14/2013
GRANGER GROUP INC	Bonds	213.00	5/14/2013
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	275.46	5/14/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	36.18	5/14/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	53.66	5/14/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	63.88	5/14/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	71.07	5/14/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	75.89	5/14/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	182.33	5/14/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	239.90	5/14/2013
GREEN PLANET INC	Environment Disposal	170.00	5/14/2013
GREG GRAY	Counsel Fees-Courts	125.00	5/14/2013
GREG GRAY	Counsel Fees-Courts	275.00	5/14/2013
GREG GRAY	Counsel Fees-Courts	400.00	5/14/2013
GREG GRAY	Counsel Fees-Courts	600.00	5/14/2013
GREG GRAY	Counsel Fees-Courts	3,200.00	5/14/2013
GREG STYLES	Sherif Bd Collateral	2,000.00	5/14/2013
Gregory B Wofford	Education	100.00	5/14/2013
GST PUBLIC SAFETY SUPPLY	Clothing	(66.94)	5/14/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,689.00	5/14/2013
GST PUBLIC SAFETY SUPPLY	Clothing	2,179.51	5/14/2013
GST PUBLIC SAFETY SUPPLY	Clothing	2,941.69	5/14/2013
HACH COMPANY	Lab Supplies	851.95	5/14/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	5/14/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	165.00	5/14/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	450.00	5/14/2013
HAMIDA A ABDAL-KHALLAQ	Cnsl Fees-Juv Det&Tr	525.00	5/14/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	600.00	5/14/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	5,160.60	5/14/2013
HANSON PIPE & PRECAST INC	Culverts	15,946.60	5/14/2013
HAROLD V JOHNSON	Counsel Fees-Courts	37.50	5/14/2013
HAROLD V JOHNSON	Counsel Fees-Courts	100.00	5/14/2013
HAROLD V JOHNSON	Counsel Fees-Courts	150.00	5/14/2013
HAROLD V JOHNSON	Counsel Fees-Courts	625.00	5/14/2013
HAROLD V JOHNSON	Counsel Fees-Courts	650.00	5/14/2013
HAROLD V JOHNSON	Counsel Fees-Courts	650.00	5/14/2013
HARRY HARRIS, III	Counsel Fees-Courts	1,350.00	5/14/2013
HARTER RADIOLOGY CONSULTANTS	Litigation Expense	450.00	5/14/2013
HARVEY C MARTIN, MD	Psych Exam/Testimony	2,700.00	5/14/2013
HAWK ELECTRONICS	Telephone - Mobile	539.97	5/14/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	5/14/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	5/14/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	5/14/2013
HAWK SECURITY SERVICES	Burglar Systems	17.95	5/14/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	5/14/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	5/14/2013
HAWK SECURITY SERVICES	Building Maintenance	30.52	5/14/2013
HAWK SECURITY SERVICES	Burglar Systems	30.90	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
HAWK SECURITY SERVICES	Burglar Systems	55.00	5/14/2013
HAWK SECURITY SERVICES	Burglar Systems	55.00	5/14/2013
HAWK SECURITY SERVICES	Burglar Systems	125.65	5/14/2013
HAWK SECURITY SERVICES	Professional Service	1,499.60	5/14/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	634.12	5/14/2013
HEIDELBERG USA INC	Graphics Inventory	944.16	5/14/2013
HEIDELBERG USA INC	Equipment Maint	3,969.84	5/14/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	133.75	5/14/2013
HENRY SCHEIN	Supplies	19.00	5/14/2013
HENRY SCHEIN	Medical Supplies	120.09	5/14/2013
HENRY SCHEIN	Medical Supplies	360.00	5/14/2013
HENRY SCHEIN	Lab Supplies	427.50	5/14/2013
HENRY SCHEIN	Medical Supplies	549.00	5/14/2013
HENRY SCHEIN	Lab Supplies	760.00	5/14/2013
HENRY SCHEIN	Medical Supplies	1,076.52	5/14/2013
HENRY SCHEIN	Medical Supplies	21,612.00	5/14/2013
HERBERT D EVERITT	Counsel Fees-Courts	140.00	5/14/2013
HERBERT D EVERITT	Counsel Fees-Courts	400.00	5/14/2013
HERBERT D EVERITT	Counsel Fees-Courts	400.00	5/14/2013
HERBERT D EVERITT	Counsel Fees-Courts	1,175.00	5/14/2013
HIGGINBOTHAM & ASSOCIATES	Bonds	423.00	5/14/2013
HIGHTECH SIGNS DFW	Professional Service	1,702.12	5/14/2013
HIRED HANDS INC	Interpreter Fees	350.00	5/14/2013
HIRED HANDS INC	Interpreter Fees	350.00	5/14/2013
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	100.00	5/14/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	(936.72)	5/14/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	45.28	5/14/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	48.53	5/14/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	394.75	5/14/2013
HOLT COMPANY OF TEXAS	Equipment Maint	503.40	5/14/2013
HOSE TECH	Parts and Supplies	190.98	5/14/2013
HUNDLEY HYDRAULIC SERVICE	Parts and Supplies	331.76	5/14/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	54.00	5/14/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	765.00	5/14/2013
IDERA INC	Software Maintenance	1,741.65	5/14/2013
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	2,859.65	5/14/2013
INSTITUTE FOR SOCIAL POLICY RESEARC	Professional Service	4,135.50	5/14/2013
INSTITUTE FOR SOCIAL POLICY RESEARC	Professional Service	4,135.50	5/14/2013
INTERCON ENVIRONMENTAL INC	County Projects	850.00	5/14/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	229.85	5/14/2013
INX LLC	Non-Track Equipment	370.22	5/14/2013
IRVING HOLDINGS INC	Transportation	201.90	5/14/2013
IRVING HOLDINGS INC	Transportation	631.15	5/14/2013
IRVING HOLDINGS INC	Transportation	1,985.35	5/14/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	58.67	5/14/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	298.75	5/14/2013
J STEVEN BUSH	Counsel Fees-Courts	100.00	5/14/2013
J STEVEN BUSH	Counsel Fees-Courts	200.00	5/14/2013
J STEVEN BUSH	Counsel Fees-Courts	300.00	5/14/2013
J STEVEN BUSH	Counsel Fees-Courts	400.00	5/14/2013
J STEVEN BUSH	Counsel Fees-Courts	500.00	5/14/2013
J STEVEN BUSH	Counsel Fees-Courts	705.00	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	150.00	5/14/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	700.00	5/14/2013
JACKIE MARTIN	Counsel Fees - CPS	100.00	5/14/2013
JALAYNA D GAINES	Court Visitor	274.85	5/14/2013
JAMES BURROWS	Wrecker Service	155.00	5/14/2013
JAMES D RENFORTH II	Counsel Fees-Courts	350.00	5/14/2013
JAMES D RENFORTH II	Counsel Fees-Courts	1,130.00	5/14/2013
JAMES D RENFORTH II	Counsel Fees-Courts	1,200.00	5/14/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	300.00	5/14/2013
JAMES GUESS	Tuition C/room Train	1,500.00	5/14/2013
JAMES R ROBBINS	Counsel Fees-Courts	400.00	5/14/2013
JAMES R WILSON	Counsel Fees-Courts	200.00	5/14/2013
JAMES R WILSON	Counsel Fees-Courts	322.50	5/14/2013
JANA KAY BRAVO	Professional Service	361.36	5/14/2013
JANA KAY BRAVO	Professional Service	361.36	5/14/2013
JANPAK	Sheriff Inventory	3,078.20	5/14/2013
JANPAK	Sheriff Inventory	4,190.40	5/14/2013
JANPAK	Custodian Supplies	7,018.50	5/14/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	780.00	5/14/2013
JAYN R HIGGINS	Rental Assistance	788.00	5/14/2013
JEANIE LEE REED	Restitution Payable	12.50	5/14/2013
JEANIE MORRIS	Professional Service	1,806.80	5/14/2013
JEANNE M CLEMENT	Unc Prop-Disburse	7.70	5/14/2013
JEFF S HOOVER	Counsel Fees-Courts	300.00	5/14/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	500.00	5/14/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	700.00	5/14/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,000.00	5/14/2013
JENNIFER CRUZ	Meeting Expenses	68.20	5/14/2013
JENNIFER MARIE GARCIA	Transportation	130.00	5/14/2013
JERRI MANN	Relative Assistance	300.00	5/14/2013
JERRY WALKER	Counsel Fees-Courts	750.00	5/14/2013
JERRY WALKER	Counsel Fees-Courts	1,000.00	5/14/2013
JERRY WOOD	Counsel Fees-Courts	100.00	5/14/2013
JERRY WOOD	Counsel Fees-Courts	175.00	5/14/2013
JERRY WOOD	Counsel Fees-Courts	200.00	5/14/2013
JERRY WOOD	Counsel Fees-Courts	200.00	5/14/2013
JERRY WOOD	Counsel Fees-Courts	700.00	5/14/2013
JERRY WOOD	Counsel Fees-Courts	1,550.00	5/14/2013
JESUS NEVAREZ	Counsel Fees-Courts	100.00	5/14/2013
JESUS NEVAREZ	Counsel Fees - CPS	160.00	5/14/2013
JESUS NEVAREZ	Counsel Fees-Courts	300.00	5/14/2013
JESUS NEVAREZ	Counsel Fees - CPS	975.00	5/14/2013
JIM C MINTER	Counsel Fees-Courts	175.00	5/14/2013
JIM CULBERTSON	Counsel Fees-Juv	100.00	5/14/2013
JIM CULBERTSON	Counsel Fees - CPS	100.00	5/14/2013
JIM LANE	Counsel Fees-Courts	925.00	5/14/2013
JMP INTERESTS LTD	Law Books	104.00	5/14/2013
JMP INTERESTS LTD	Law Books	452.00	5/14/2013
JMP INTERESTS LTD	Law Books	594.00	5/14/2013
JOETTA KEENE	Counsel Fees-Courts	150.00	5/14/2013
JOETTA KEENE	Counsel Fees-Courts	300.00	5/14/2013
JOETTA KEENE	Counsel Fees-Courts	350.00	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
JOETTA KEENE	Counsel Fees-Courts	500.00	5/14/2013
JOETTA KEENE	Counsel Fees-Courts	1,400.00	5/14/2013
JOHN AVERY	Counsel Fees-Courts	325.00	5/14/2013
JOHN AVERY	Counsel Fees-Courts	1,000.00	5/14/2013
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	5/14/2013
JOHN CARL BEATTY	Counsel Fees-Courts	675.00	5/14/2013
JOHN ECK	Counsel Fees - CPS	150.00	5/14/2013
JOHN H LADD	Investigative	262.62	5/14/2013
JOHN LINEBARGER	Counsel Fees-Courts	100.00	5/14/2013
JOHN LINEBARGER	Counsel Fees-Courts	750.00	5/14/2013
JOHN Q HAMMONS RVOC TR 12281989	Education	529.00	5/14/2013
JOHN Q HAMMONS RVOC TR 12281989	Education	529.00	5/14/2013
JOHN Q HAMMONS RVOC TR 12281989	Education	529.00	5/14/2013
JOHN Q HAMMONS RVOC TR 12281989	Education	529.00	5/14/2013
JOHN Q HAMMONS RVOC TR 12281989	Education	529.00	5/14/2013
JOHN Q HAMMONS RVOC TR 12281989	Education	529.00	5/14/2013
JOHN W STICKELS	Counsel Fees-Courts	100.00	5/14/2013
JOHN W STICKELS	Counsel Fees-Courts	200.00	5/14/2013
JOHN W STICKELS	Counsel Fees-Courts	260.00	5/14/2013
JOHN W STICKELS	Counsel Fees-Courts	475.00	5/14/2013
JOHN W STICKELS	Counsel Fees-Courts	800.00	5/14/2013
JOHN W STICKELS	Cnsl Fees-Cap Murder	11,556.25	5/14/2013
JONATHAN SIMPSON	Counsel Fees-Courts	350.00	5/14/2013
JONATHAN SIMPSON	Counsel Fees-Courts	850.00	5/14/2013
JONATHAN SIMPSON	Counsel Fees-Courts	1,250.00	5/14/2013
JOSE BARRERA	Restitution Payable	6.25	5/14/2013
JOSEPH GREGG TALBOTT	Relative Assistance	300.00	5/14/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	150.00	5/14/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	225.00	5/14/2013
JOYCE E STEVENS P.C.	Counsel Fees-Juv	300.00	5/14/2013
JUDD & JACKS PLLC	Counsel Fees-Courts	270.00	5/14/2013
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	5/14/2013
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	5/14/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	471.02	5/14/2013
JUSTIN SEED CO INC	ROW/Rd Maint Materls	585.00	5/14/2013
KARA CARRERAS	Counsel Fees-Courts	256.25	5/14/2013
KARA CARRERAS	Counsel Fees-Courts	487.00	5/14/2013
KAREN LOVETT	Education	1,062.50	5/14/2013
KARKAW/HEATHERS LTD. PTSH.	Utility Assistance	49.23	5/14/2013
KARKAW/HEATHERS LTD. PTSH.	Rental Assistance	505.00	5/14/2013
KARMEN JOHNSON	Counsel Fees - CPS	684.00	5/14/2013
KARMEN JOHNSON	Counsel Fees - CPS	5,206.18	5/14/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	5/14/2013
KATHARINE D STONE	Counsel Fees-Courts	275.00	5/14/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	5/14/2013
KATHRYN CRAVEN	Counsel Fees-Probate	2,200.00	5/14/2013
KATHY A LOWTHORP	Counsel Fees-Courts	125.00	5/14/2013
KATHY A LOWTHORP	Counsel Fees-Juv	200.00	5/14/2013
KAYE LYNNE BOLL	Counsel Fees - CPS	225.00	5/14/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	356.25	5/14/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	375.00	5/14/2013
KEITH MCKAY	Counsel Fees-Courts	300.00	5/14/2013



Vendor Name	Item Description	Paid Amount	Check Date
KEITH MCKAY	Counsel Fees-Courts	1,150.00	5/14/2013
Kellie A Gilliam	Travel	34.35	5/14/2013
KELLY HART & HALLMAN LLP	Litigation Expense	3,555.68	5/14/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	5/14/2013
KENDY SAUD	Restitution Payable	124.78	5/14/2013
KENNEDALE CHAMBER OF COMMERCE	Meeting Expenses	30.00	5/14/2013
KENNETH CUTRER	Counsel Fees-Courts	300.00	5/14/2013
KENNETH CUTRER	Counsel Fees-Courts	300.00	5/14/2013
KENNETH CUTRER	Counsel Fees-Courts	500.00	5/14/2013
KENNETH R GORDON PC	Counsel Fees-Courts	625.00	5/14/2013
KENNETH R GORDON PC	Counsel Fees-Courts	1,100.00	5/14/2013
KENNETH W MULLEN	Counsel Fees-Courts	1,000.00	5/14/2013
KERRY OWENS	Counsel Fees-Probate	2,200.00	5/14/2013
KERRY YANEZ	Counsel Fees-Courts	200.00	5/14/2013
KERRY YANEZ	Counsel Fees-Courts	1,150.00	5/14/2013
KERRY YANEZ	Counsel Fees-Courts	2,650.00	5/14/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	475.00	5/14/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	900.00	5/14/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1,100.00	5/14/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1,200.00	5/14/2013
KIM CATALANO	Counsel Fees-Courts	1,080.00	5/14/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	450.00	5/14/2013
KITE'S DRAPERIES INC	Building Maintenance	266.56	5/14/2013
KITE'S DRAPERIES INC	Building Maintenance	526.60	5/14/2013
KOBBY T WARREN	Counsel Fees-Courts	350.00	5/14/2013
KOBBY T WARREN	Counsel Fees-Courts	400.00	5/14/2013
KOBBY T WARREN	Counsel Fees-Courts	1,150.00	5/14/2013
KOBBY T WARREN	Counsel Fees-Courts	1,250.00	5/14/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	4.25	5/14/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	15.60	5/14/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	39.67	5/14/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	39.67	5/14/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	39.67	5/14/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	43.19	5/14/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	67.50	5/14/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.63	5/14/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	125.02	5/14/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	138.94	5/14/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	140.11	5/14/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	197.85	5/14/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	335.00	5/14/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	428.60	5/14/2013
KRISTEN MELISSARI	Court Visitor	96.27	5/14/2013
KRISTI COMPTON	Psych Exam/Testimony	1,050.00	5/14/2013
KRISTI COMPTON	Psych Exam/Testimony	1,137.50	5/14/2013
KRISTINA WEST	Counsel Fees-Courts	200.00	5/14/2013
KROGER COMPANY	Food/Hygiene Assist	31.57	5/14/2013
KYLE A WHITAKER	Counsel Fees-Courts	100.00	5/14/2013
KYLE A WHITAKER	Counsel Fees-Courts	375.00	5/14/2013
LAHAINA GROUP INC	Equipment Maint	97.50	5/14/2013
LANDON PAUL SNELL ESTATE	Sherif Bd Collateral	72,444.18	5/14/2013
LARRY E REED	Counsel Fees-Courts	175.00	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
LAST GROUP ENTERPRISES INC	Custodian Supplies	338.40	5/14/2013
LATEPH ADENIJI	Counsel Fees-Courts	400.00	5/14/2013
LAW JOURNAL PRESS	Law Books	527.90	5/14/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	125.00	5/14/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	240.00	5/14/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	325.00	5/14/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	5/14/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	5/14/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	5/14/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	225.00	5/14/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	225.00	5/14/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Cnsl Fees-Juv Det&Tr	100.00	5/14/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	500.00	5/14/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	100.00	5/14/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	5/14/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	200.00	5/14/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	450.00	5/14/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	5/14/2013
LCWW PARTNERS	Travel	123.76	5/14/2013
LCWW PARTNERS	Travel	123.76	5/14/2013
LCWW PARTNERS	Travel	123.76	5/14/2013
LCWW PARTNERS	Travel	185.63	5/14/2013
LCWW PARTNERS	Travel	185.64	5/14/2013
LCWW PARTNERS	Travel	371.27	5/14/2013
LCWW PARTNERS	Travel	371.27	5/14/2013
LCWW PARTNERS	Travel	371.27	5/14/2013
LEICA MICROSYSTEMS INC	Lab Supplies	753.12	5/14/2013
LEONARDS FARM AND RANCH	Parts and Supplies	76.71	5/14/2013
LEONARDS FARM AND RANCH	Parts and Supplies	277.63	5/14/2013
Lesia A Short	Education	296.00	5/14/2013
LESLIE JOHNS	Counsel Fees-Courts	450.00	5/14/2013
LESLIE JOHNS	Counsel Fees-Courts	500.00	5/14/2013
LESTER K REED	Counsel Fees - CPS	250.00	5/14/2013
LEX JOHNSTON	Counsel Fees-Courts	3,250.00	5/14/2013
LEXISNEXIS	Professional Service	1,314.00	5/14/2013
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	402.95	5/14/2013
LINDSEY WALLECK	Clothing	90.06	5/14/2013
LISA ANN MULLEN	Counsel Fees-Courts	7,118.75	5/14/2013
LISA HOUBLER	Counsel Fees-Courts	2,980.00	5/14/2013
LISA MORTON	Reporter's Records	1,012.00	5/14/2013
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	377.08	5/14/2013
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	5/14/2013
LOCK TIGHT SECURITY INC	Supplies	184.05	5/14/2013
LOCK TIGHT SECURITY INC	Building Maintenance	268.70	5/14/2013
LONDON JOHNSON	Restitution Payable	200.00	5/14/2013
LONE STAR BANNERS AND FLAGS	Building Maintenance	264.00	5/14/2013
LOREN C GREEN PC	Counsel Fees-Courts	465.00	5/14/2013
LOREN C GREEN PC	Counsel Fees-Courts	500.00	5/14/2013
LORIE GRAHAM	Reporter's Records	29.90	5/14/2013
LOWE'S	Supplies	0.93	5/14/2013
LOWE'S	Building Maintenance	59.00	5/14/2013
LOWE'S	Field Equip&Supplies	154.34	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
LUNCH BOX	Meeting Expenses	89.40	5/14/2013
LYNDA S TARWATER	Counsel Fees-Courts	156.25	5/14/2013
LYNDA S TARWATER	Counsel Fees-Courts	200.00	5/14/2013
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	5/14/2013
MADERA BROOKSIDE	Utility Assistance	19.74	5/14/2013
MADERA BROOKSIDE	Rental Assistance	510.00	5/14/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	5/14/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	5/14/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	5/14/2013
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	228.00	5/14/2013
MANSFIELD ISD	Restitution Payable	329.00	5/14/2013
MARI VALVERDE	Professional Service	50.00	5/14/2013
MARK ROSTEET	Counsel Fees-Courts	100.00	5/14/2013
MARLENE ROSE	Clothing	202.79	5/14/2013
MARSHA GIPSON-FRAZIER	Clothing	130.12	5/14/2013
MARTEK SUPPLY SOURCE	Supplies	460.90	5/14/2013
MARY B THORNTON	Counsel Fees-Courts	550.00	5/14/2013
MARY J YOUNG	Counsel Fees-Courts	275.00	5/14/2013
MARY J YOUNG	Counsel Fees-Courts	350.00	5/14/2013
MARY J YOUNG	Counsel Fees-Courts	380.00	5/14/2013
MARY J YOUNG	Counsel Fees-Courts	380.00	5/14/2013
MARY PATTY	Clothing	100.00	5/14/2013
MARY R THOMSEN	Counsel Fees-Juv	300.00	5/14/2013
MARY R THOMSEN	Counsel Fees - CPS	1,000.00	5/14/2013
MASTER CLEANING SUPPLY INC	Building Maintenance	23.17	5/14/2013
MASTER CLEANING SUPPLY INC	Medical Supplies	47.92	5/14/2013
MASTER CLEANING SUPPLY INC	Supplies	103.98	5/14/2013
MASTER CLEANING SUPPLY INC	Custodian Supplies	135.60	5/14/2013
MASTER CLEANING SUPPLY INC	Custodian Supplies	139.02	5/14/2013
MASTER CLEANING SUPPLY INC	Custodian Supplies	191.68	5/14/2013
MASTER CLEANING SUPPLY INC	Kitchen Supplies	262.82	5/14/2013
MASTER CLEANING SUPPLY INC	Sheriff Inventory	928.00	5/14/2013
MATTHEW JUSKO	Restitution Payable	6.25	5/14/2013
MAX BREWINGTON	Counsel Fees - CPS	100.00	5/14/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	581.59	5/14/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	3,967.00	5/14/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	4,536.99	5/14/2013
MEADOR CHRYSLER-PLYMOUTH INC	Parts and Supplies	3,321.00	5/14/2013
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	639.85	5/14/2013
MEDIBADGE INC	Medical Supplies	592.50	5/14/2013
MEDINA & MEDINA INC	Parts and Supplies	25.00	5/14/2013
MEDINA & MEDINA INC	Central Garage Inv	320.00	5/14/2013
MEECHAM HOSPITALITY LLC	Witness Travel	97.75	5/14/2013
MELANIE F WEBB	Psych Exam/Testimony	750.00	5/14/2013
MELANIE FERNANDEZ	Clothing	100.00	5/14/2013
MELINDA COFFELT	Relative Assistance	300.00	5/14/2013
Melisa A Shoemake	Travel	140.00	5/14/2013
MELISSA L HAMRICK	Counsel Fees-Courts	100.00	5/14/2013
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	5/14/2013
MELISSA L HAMRICK	Counsel Fees-Courts	325.00	5/14/2013
MERRY LAUREEN MOORE	Counsel Fees-Probate	750.00	5/14/2013
METRO FLOOR MACHINES INC	Equipment Maint	197.98	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
METROPCS WIRELESS INC	Cert Copies/Trans	100.00	5/14/2013
MHMR OF TARRANT COUNTY	MHMR	178,447.47	5/14/2013
MHN SERVICES	Mental Health Claims	5,004.40	5/14/2013
MHN SERVICES	Mental Health Claims	29,483.79	5/14/2013
MICHAEL BERGER	Counsel Fees - CPS	125.00	5/14/2013
MICHAEL DEEGAN	Counsel Fees-Courts	200.00	5/14/2013
MICHAEL DEEGAN	Counsel Fees-Courts	2,200.00	5/14/2013
MICHAEL KEVIN DAVIS	Parts and Supplies	29.00	5/14/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	300.00	5/14/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	750.00	5/14/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	5/14/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	5/14/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	2,100.00	5/14/2013
Michael W Green	Education	200.48	5/14/2013
MINICK LAW PC	Counsel Fees-Courts	175.00	5/14/2013
MINICK LAW PC	Counsel Fees-Courts	400.00	5/14/2013
MINICK LAW PC	Counsel Fees-Courts	575.00	5/14/2013
MINICK LAW PC	Counsel Fees-Courts	740.00	5/14/2013
MONTE LAWLIS	Travel	107.67	5/14/2013
MONTERREY MHP PARTNERS LTD	Rental Assistance	385.00	5/14/2013
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	154.18	5/14/2013
MOTOROLA INC	Non-Track Equipment	2,679.70	5/14/2013
Mr Brian A Barron	Travel	237.48	5/14/2013
Mr Carnelius L Carey	Transportation	12.64	5/14/2013
Mr Charles E Mann	Mileage Allowance	79.37	5/14/2013
Mr Christopher D Bell	Transportation	57.61	5/14/2013
Mr D Miles Brissette	Education	581.43	5/14/2013
Mr Greg Williams	Travel	167.48	5/14/2013
Mr Herman Downe	Education	100.00	5/14/2013
Mr John D Cramer	Travel	310.90	5/14/2013
Mr Patrick Leake	Travel	240.00	5/14/2013
Mr Riley N Shaw	Travel	516.24	5/14/2013
Mr Robert A Berndt	Education	201.00	5/14/2013
Mr Steven D Fields	Education	652.98	5/14/2013
Ms Ann L Diamond	Education	86.02	5/14/2013
Ms Christy D Dunn	Travel	156.28	5/14/2013
Ms Deann Sheid-Cross	Travel	10.00	5/14/2013
Ms Lisa M Nevarez	Education	441.16	5/14/2013
Ms Marquetta E Westmoreland	Mileage Allowance	142.38	5/14/2013
Ms Marquetta E Westmoreland	Travel	145.00	5/14/2013
Ms Robin M Worthy	Education	845.63	5/14/2013
Ms S Renee Tidwell	Education	12.00	5/14/2013
Ms Wendy G Hamilton	Education	58.11	5/14/2013
MSC INDUSTRIAL SUPPLY CO	Small Tools	775.30	5/14/2013
MURCO WALL PRODUCTS INC	Non-Track Const/Bldg	149.75	5/14/2013
NACCED	Dues	2,750.00	5/14/2013
NASCO	Supplies	952.56	5/14/2013
NATASHA COLEMAN	Clothing	200.00	5/14/2013
NATIONAL ASSOCIATION OF DRUG	Tuition C/room Train	422.50	5/14/2013
NATIONAL ASSOCIATION OF DRUG	Tuition C/room Train	650.00	5/14/2013
NATIONAL ASSOCIATION OF DRUG	Tuition C/room Train	650.00	5/14/2013
NATIONAL ASSOCIATION OF DRUG	Tuition C/room Train	650.00	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
NATIONAL ASSOCIATION OF DRUG	Tuition C/room Train	2,827.50	5/14/2013
NAVID ALBAND	Counsel Fees-Courts	125.00	5/14/2013
NEC BUSINESS NETWORK SOLUTIONS	Lab Equip Mainten	751.65	5/14/2013
NEIL ALAN FORTNER	Professional Service	1,376.00	5/14/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,000.00	5/14/2013
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	2,941.52	5/14/2013
NORTH CENTRAL TX COUNCIL OF	Professional Service	39,564.00	5/14/2013
NORTH TEXAS HORIZONS LLC	Education	630.00	5/14/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.78	5/14/2013
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	1,348.00	5/14/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	16,424.00	5/14/2013
OAK FARMS SCHEPPS	Food	345.61	5/14/2013
OKEY AKPOM	Counsel Fees-Courts	100.00	5/14/2013
OKEY AKPOM	Counsel Fees-Courts	100.00	5/14/2013
OKEY AKPOM	Counsel Fees-Courts	125.00	5/14/2013
OKEY AKPOM	Counsel Fees-Courts	300.00	5/14/2013
OKEY AKPOM	Counsel Fees-Courts	550.00	5/14/2013
OLAMETER CORPORATION	Building Maintenance	296.75	5/14/2013
OMEGA LABORATORIES INC	Laboratory Costs	3,860.00	5/14/2013
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	388.93	5/14/2013
O'REILLY AUTO PARTS	Central Garage Inv	52.45	5/14/2013
O'REILLY AUTO PARTS	Parts and Supplies	63.48	5/14/2013
O'REILLY AUTO PARTS	Grease and Oil	69.99	5/14/2013
O'REILLY AUTO PARTS	Parts and Supplies	119.09	5/14/2013
ORIENTAL TRADING CO INC	Supplies	52.00	5/14/2013
OWENS & OWENS	Professional Service	300.00	5/14/2013
OZARKA DRINKING WATER	Graphics Inventory	8.98	5/14/2013
P C CONTRACTORS LLC	Non-Track Const/Bldg	56,114.87	5/14/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	5/14/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	5/14/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	5/14/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	100.00	5/14/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	112.00	5/14/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	200.00	5/14/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	300.00	5/14/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,500.00	5/14/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	134.07	5/14/2013
PARKER ELECTRIC	Building Maintenance	1,111.24	5/14/2013
PARODI PROPERTY LTD	Rental Assistance	589.00	5/14/2013
PASCO BROKERAGE INC	Kitchen Maintenance	2,275.00	5/14/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	5/14/2013
PATRICK CURRAN	Counsel Fees-Courts	230.00	5/14/2013
PATRICK CURRAN	Counsel Fees-Courts	252.50	5/14/2013
PATRICK CURRAN	Counsel Fees-Courts	390.00	5/14/2013
PATRICK R MCCARTY	Counsel Fees-Courts	200.00	5/14/2013
PATRICK R MCCARTY	Counsel Fees-Courts	225.00	5/14/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Litigation Expense	7.50	5/14/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	150.00	5/14/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	455.00	5/14/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	900.00	5/14/2013
PATTI RICHARDS	Reporter's Records	92.00	5/14/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	260.00	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
PAUL B ROTHBAND JR	Counsel Fees-Courts	280.00	5/14/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	875.00	5/14/2013
PAUL V PREVITE	Counsel Fees-Courts	125.00	5/14/2013
PAUL V PREVITE	Counsel Fees-Courts	150.00	5/14/2013
PAUL V PREVITE	Counsel Fees-Courts	300.00	5/14/2013
PAUL W LEWALLEN	Counsel Fees-Courts	1,200.00	5/14/2013
PEDRO CISNEROS	Counsel Fees-Juv	200.00	5/14/2013
PEGASUS SCHOOLS INC	Clothing	125.00	5/14/2013
PENGAD INC	Supplies	89.55	5/14/2013
PENGAD INC	Supplies	128.86	5/14/2013
PERLA BARBERENA	Restitution Payable	75.00	5/14/2013
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	39.75	5/14/2013
PHAMATECH INC	Laboratory Costs	12,735.25	5/14/2013
PHILLIP HAWKINS	Education	1,305.50	5/14/2013
PHILLIP S BARKER	Travel	211.60	5/14/2013
PHILLIPS WELDING SUPPLY INC	Parts and Supplies	862.29	5/14/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	5/14/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	575.00	5/14/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	600.00	5/14/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	675.00	5/14/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,100.00	5/14/2013
PITNEY BOWES INC	Equipment Maint	2,450.00	5/14/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	282.62	5/14/2013
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	313.60	5/14/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	323.84	5/14/2013
POINTHR INC	Background Check	161.50	5/14/2013
POINTHR INC	Background Check	498.60	5/14/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	273.56	5/14/2013
PRAETORIAN OPERATING INC	Custodian Supplies	246.72	5/14/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	8,224.00	5/14/2013
PRESSTEK INC	Equipment Maint	1,263.00	5/14/2013
PRODUCTIVITY CENTER INC	Subscriptions	400.00	5/14/2013
PROFESSIONAL DEVELOPMENT	Education	105.00	5/14/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	245.00	5/14/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	763.00	5/14/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,520.28	5/14/2013
PRONTO COURIER SERVICE LLC	Professional Service	200.01	5/14/2013
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	5/14/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	52.00	5/14/2013
QUEST DIAGNOSTICS INC	Professional Service	508.43	5/14/2013
QUEST DIAGNOSTICS INC	Professional Service	4,446.13	5/14/2013
QUEST DIAGNOSTICS INC	Professional Service	8,343.01	5/14/2013
QUILL CORPORATION	Supplies	107.63	5/14/2013
QUILL CORPORATION	Supplies	121.56	5/14/2013
QUILL CORPORATION	Supplies	182.34	5/14/2013
R D SHEET METAL INC	Building Maintenance	306.00	5/14/2013
R D SHEET METAL INC	Building Maintenance	872.00	5/14/2013
R D SHEET METAL INC	Building Maintenance	1,218.00	5/14/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	5/14/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	275.00	5/14/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	17.33	5/14/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	255.29	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	267.63	5/14/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	499.62	5/14/2013
Ramon A Campos	Education	129.55	5/14/2013
RANDI LYNN HARTIN	Counsel Fees-Courts	625.00	5/14/2013
RANDY W BOWERS	Counsel Fees-Courts	156.25	5/14/2013
RANDY W BOWERS	Counsel Fees-Courts	200.00	5/14/2013
RANDY W BOWERS	Counsel Fees-Courts	800.00	5/14/2013
RAUL NEVAREZ	Counsel Fees - CPS	200.00	5/14/2013
RAUL NEVAREZ	Counsel Fees-Courts	600.00	5/14/2013
RAUL NEVAREZ	Counsel Fees-Courts	700.00	5/14/2013
RAY HALL JR	Counsel Fees-Courts	350.00	5/14/2013
RAY HALL JR	Counsel Fees-Courts	430.00	5/14/2013
RAY HALL JR	Counsel Fees-Juv	500.00	5/14/2013
RAY HALL JR	Counsel Fees - CPS	3,015.00	5/14/2013
RAY MOORE	Liaison Expense	53.93	5/14/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	5/14/2013
RAYMOND F FINN PHD	Psych Exam/Testimony	1,600.00	5/14/2013
RD CORNELL LLC	Parts and Supplies	62.00	5/14/2013
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	5/14/2013
REBECA SORDO	Subscriptions	9.95	5/14/2013
RECEPT PHARMACY LP	Medical Supplies	785.00	5/14/2013
RECEPT PHARMACY LP	Medical Supplies	1,135.00	5/14/2013
RED DOG STUDIOS	Clothing	92.75	5/14/2013
REEDER DISTRIBUTORS INC	Central Garage Inv	1,711.23	5/14/2013
RELIANT ENERGY SERVICES	Utility Assistance	302.92	5/14/2013
RELIANT ENERGY SERVICES	Utility Assistance	444.92	5/14/2013
RELIANT ENERGY SERVICES	Utility Assistance	1,810.36	5/14/2013
RENEE A SANCHEZ	Counsel Fees - CPS	250.00	5/14/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	63.51	5/14/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	5/14/2013
REXEL SUMMERS	Building Maintenance	183.16	5/14/2013
REXEL SUMMERS	Building Maintenance	745.77	5/14/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	771.84	5/14/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	848.17	5/14/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	6,532.20	5/14/2013
RICARDO J CARRILLO	County Burials	700.00	5/14/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	415.00	5/14/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	5/14/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	5/14/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	650.00	5/14/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	700.00	5/14/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	800.00	5/14/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	970.00	5/14/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,510.00	5/14/2013
RICHARD ALLEY	Counsel Fees-Courts	500.00	5/14/2013
RICHARD GONZALES	Damage Claims	1,751.43	5/14/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	475.00	5/14/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	550.00	5/14/2013
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	5/14/2013
ROBERT HUGHES	Court Visitor	155.75	5/14/2013
ROBERT JOHNSON	Restitution Payable	6.25	5/14/2013
ROBERT S CONTE	Rental Assistance	355.00	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTA WALKER	Counsel Fees-Juv	200.00	5/14/2013
ROBIN V GROUNDS	Counsel Fees-Courts	475.00	5/14/2013
ROBINSON & SMART PC	Counsel Fees-Courts	500.00	5/14/2013
ROBINSON & SMART PC	Professional Service	1,000.00	5/14/2013
ROCKWELL AMERICAN	Parts and Supplies	167.34	5/14/2013
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	5/14/2013
ROMCO INC	Parts and Supplies	928.14	5/14/2013
RONALD COUCH	Litigation Expense	9.00	5/14/2013
RONALD COUCH	Counsel Fees-Courts	500.00	5/14/2013
RONALD COUCH	Counsel Fees-Courts	2,462.50	5/14/2013
Ronald J Wright	Liaison Expense	49.72	5/14/2013
Ronald J Wright	Travel	155.49	5/14/2013
RONALD WEST	Clothing	100.00	5/14/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	5/14/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	600.00	5/14/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	600.00	5/14/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	2,250.00	5/14/2013
ROXANNE ROBINSON	Counsel Fees-Courts	100.00	5/14/2013
ROXANNE ROBINSON	Counsel Fees-Courts	520.00	5/14/2013
ROXANNE ROBINSON	Counsel Fees-Courts	700.00	5/14/2013
RYAN SCHWANKE	Clothing	200.00	5/14/2013
RYAN W HARDY	Counsel Fees-Courts	200.00	5/14/2013
RYAN W HARDY	Counsel Fees-Courts	300.00	5/14/2013
S A T TRUCKING INC	Rock and Gravel	8,860.39	5/14/2013
SAFESITE INC	Space Lease Rental	3,334.76	5/14/2013
SAGE GROUP CONSULTING INC	Professional Service	22,302.50	5/14/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	100.00	5/14/2013
SAM BONIFIELD	Counsel Fees-Courts	100.00	5/14/2013
SAM BONIFIELD	Counsel Fees-Courts	150.00	5/14/2013
SAM BONIFIELD	Counsel Fees-Courts	200.00	5/14/2013
SAM BONIFIELD	Counsel Fees-Courts	200.00	5/14/2013
SAM BONIFIELD	Counsel Fees-Courts	375.00	5/14/2013
SAMANTHA K HILL	Counsel Fees-Courts	140.00	5/14/2013
SAMANTHA K HILL	Counsel Fees-Courts	450.00	5/14/2013
SAMANTHA K HILL	Counsel Fees-Courts	900.00	5/14/2013
SAMANTHA K HILL	Counsel Fees-Courts	1,100.00	5/14/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	5/14/2013
SANOFI PASTEUR INC	Medical Supplies	4,705.61	5/14/2013
SANTIAGO SALINAS	Interpreter Fees	50.00	5/14/2013
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	5/14/2013
SANTIAGO SALINAS	Counsel Fees-Courts	400.00	5/14/2013
SANTIAGO SALINAS	Counsel Fees-Courts	750.00	5/14/2013
SANTIAGO SALINAS	Counsel Fees-Courts	750.00	5/14/2013
SANTIAGO SALINAS	Counsel Fees-Courts	980.00	5/14/2013
SCAUG-SOUTH CENTRAL ARC USER GROUP	Education	144.08	5/14/2013
SCOTT BROWN	Counsel Fees-Courts	425.00	5/14/2013
SCOTT BROWN	Counsel Fees-Courts	700.00	5/14/2013
SCOTT BROWN	Counsel Fees-Courts	4,400.00	5/14/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	100.00	5/14/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	137.50	5/14/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	150.00	5/14/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	150.00	5/14/2013



Vendor Name	Item Description	Paid Amount	Check Date
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	200.00	5/14/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	275.00	5/14/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	700.00	5/14/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,350.00	5/14/2013
SCOTT, MCNEILL & BURNEY PLLC	CC Bond Forfeiture	3,513.97	5/14/2013
SEAPINE SOFTWARE INC	Non-Track Equipment	5,793.52	5/14/2013
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,381.33	5/14/2013
SERIM RESEARCH CORPORATION	Lab Supplies	56.00	5/14/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	140.00	5/14/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	200.00	5/14/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	500.00	5/14/2013
SHARE CORPORATION	Custodian Supplies	610.95	5/14/2013
SHARON R RODRIGUEZ	Professional Service	180.68	5/14/2013
SHAWN PASCHALL	Litigation Expense	30.00	5/14/2013
SHAWN PASCHALL	Counsel Fees-Courts	300.00	5/14/2013
SHAWN PASCHALL	Counsel Fees-Courts	400.00	5/14/2013
SHAWN PASCHALL	Counsel Fees-Courts	450.00	5/14/2013
SHAWN PASCHALL	Counsel Fees-Courts	550.00	5/14/2013
SHEILA RANDOLPH	Counsel Fees-Courts	900.00	5/14/2013
SHEILA RANDOLPH	Counsel Fees-Courts	950.00	5/14/2013
SHERI BUMGARDNER	Court Visitor	146.26	5/14/2013
SHI GOVERNMENT SOLUTIONS	Software Maintenance	72.00	5/14/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	216.00	5/14/2013
SIEMENS INDUSTRY INC	Building Maintenance	324.03	5/14/2013
SIEMENS INDUSTRY INC	Professional Service	3,769.70	5/14/2013
SIGMA-ALDRICH INC	Lab Supplies	98.52	5/14/2013
SMITH TEMPORARIES INC	Contract Labor	355.85	5/14/2013
SMITH TEMPORARIES INC	Contract Labor	10,546.27	5/14/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	915.60	5/14/2013
SOUTHERN COMPUTER WAREHOUSE	Supplies	391.48	5/14/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	651.06	5/14/2013
SOUTHERN COMPUTER WAREHOUSE	Supplies	685.09	5/14/2013
SOUTHERN COMPUTER WAREHOUSE	LV Grnt Compter(Mod)	889.08	5/14/2013
SOUTHERN COMPUTER WAREHOUSE	Non-Track Equipment	1,098.21	5/14/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	36.00	5/14/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	144.90	5/14/2013
SOUTHWEST AIR EQUIPMENT	Parts and Supplies	15.00	5/14/2013
SOUTHWEST ICE CREAM SPEC	Food	39.00	5/14/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	18.24	5/14/2013
SOUTHWESTERN INSTITUTE OF FORENSIC	Cert Copies/Trans	12.40	5/14/2013
STAPLES ADVANTAGE	Non-Track Equipment	(79.99)	5/14/2013
STAPLES ADVANTAGE	Supplies	(58.63)	5/14/2013
STAPLES ADVANTAGE	Supplies	(14.54)	5/14/2013
STAPLES ADVANTAGE	Supplies	8.66	5/14/2013
STAPLES ADVANTAGE	Supplies	8.80	5/14/2013
STAPLES ADVANTAGE	Supplies	11.76	5/14/2013
STAPLES ADVANTAGE	Supplies	13.47	5/14/2013
STAPLES ADVANTAGE	Building Maintenance	14.83	5/14/2013
STAPLES ADVANTAGE	Supplies	26.69	5/14/2013
STAPLES ADVANTAGE	Supplies	27.98	5/14/2013
STAPLES ADVANTAGE	Supplies	28.88	5/14/2013
STAPLES ADVANTAGE	Supplies	30.15	5/14/2013

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
STAPLES ADVANTAGE	Supplies	31.07	5/14/2013
STAPLES ADVANTAGE	Supplies	35.32	5/14/2013
STAPLES ADVANTAGE	Supplies	36.00	5/14/2013
STAPLES ADVANTAGE	Supplies	37.05	5/14/2013
STAPLES ADVANTAGE	Supplies	40.34	5/14/2013
STAPLES ADVANTAGE	Supplies	40.44	5/14/2013
STAPLES ADVANTAGE	Supplies	46.36	5/14/2013
STAPLES ADVANTAGE	Supplies	48.72	5/14/2013
STAPLES ADVANTAGE	Supplies	50.02	5/14/2013
STAPLES ADVANTAGE	Supplies	50.64	5/14/2013
STAPLES ADVANTAGE	Supplies	51.08	5/14/2013
STAPLES ADVANTAGE	Supplies	53.23	5/14/2013
STAPLES ADVANTAGE	Supplies	54.47	5/14/2013
STAPLES ADVANTAGE	Supplies	59.22	5/14/2013
STAPLES ADVANTAGE	Supplies	59.45	5/14/2013
STAPLES ADVANTAGE	Supplies	62.30	5/14/2013
STAPLES ADVANTAGE	Supplies	62.40	5/14/2013
STAPLES ADVANTAGE	Supplies	63.09	5/14/2013
STAPLES ADVANTAGE	Supplies	67.50	5/14/2013
STAPLES ADVANTAGE	Supplies	68.19	5/14/2013
STAPLES ADVANTAGE	Supplies	73.60	5/14/2013
STAPLES ADVANTAGE	Supplies	74.66	5/14/2013
STAPLES ADVANTAGE	Supplies	76.36	5/14/2013
STAPLES ADVANTAGE	Supplies	79.09	5/14/2013
STAPLES ADVANTAGE	Supplies	83.31	5/14/2013
STAPLES ADVANTAGE	Supplies	85.02	5/14/2013
STAPLES ADVANTAGE	Supplies	87.87	5/14/2013
STAPLES ADVANTAGE	Supplies	92.33	5/14/2013
STAPLES ADVANTAGE	Supplies	93.97	5/14/2013
STAPLES ADVANTAGE	Supplies	98.10	5/14/2013
STAPLES ADVANTAGE	Supplies	99.03	5/14/2013
STAPLES ADVANTAGE	Supplies	100.84	5/14/2013
STAPLES ADVANTAGE	Supplies	105.48	5/14/2013
STAPLES ADVANTAGE	Supplies	118.82	5/14/2013
STAPLES ADVANTAGE	Supplies	120.39	5/14/2013
STAPLES ADVANTAGE	Supplies	120.55	5/14/2013
STAPLES ADVANTAGE	Supplies	121.81	5/14/2013
STAPLES ADVANTAGE	Supplies	127.46	5/14/2013
STAPLES ADVANTAGE	Supplies	127.84	5/14/2013
STAPLES ADVANTAGE	Supplies	128.74	5/14/2013
STAPLES ADVANTAGE	Supplies	132.45	5/14/2013
STAPLES ADVANTAGE	Supplies	141.02	5/14/2013
STAPLES ADVANTAGE	Supplies	161.78	5/14/2013
STAPLES ADVANTAGE	Supplies	198.45	5/14/2013
STAPLES ADVANTAGE	Supplies	229.69	5/14/2013
STAPLES ADVANTAGE	Supplies	237.42	5/14/2013
STAPLES ADVANTAGE	Supplies	291.07	5/14/2013
STAPLES ADVANTAGE	Support Serv Supply	313.50	5/14/2013
STAPLES ADVANTAGE	Supplies	320.42	5/14/2013
STAPLES ADVANTAGE	Educational Material	321.10	5/14/2013
STAPLES ADVANTAGE	Lab Supplies	507.40	5/14/2013
STAPLES ADVANTAGE	Supplies	544.05	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	648.71	5/14/2013
STAPLES ADVANTAGE	Supplies	662.49	5/14/2013
STAPLES ADVANTAGE	Supplies	869.29	5/14/2013
STAPLES ADVANTAGE	Training Supplies	1,117.62	5/14/2013
STAPLES ADVANTAGE	Supplies	1,295.96	5/14/2013
STAPLES ADVANTAGE	Non-Track Equipment	1,620.00	5/14/2013
STAR TEX POWER	Utility Assistance	111.65	5/14/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	200.00	5/14/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	250.00	5/14/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	400.00	5/14/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,100.00	5/14/2013
STEPHANIE PATTEN	Counsel Fees-Courts	125.00	5/14/2013
STEPHANIE PATTEN	Counsel Fees-Courts	375.00	5/14/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	250.00	5/14/2013
STEVEN JUMES	Counsel Fees-Courts	350.00	5/14/2013
STREAM ENERGY	Utility Assistance	0.94	5/14/2013
STREAM ENERGY	Utility Assistance	888.55	5/14/2013
STUART OLIPHINT	Counsel Fees-Courts	100.00	5/14/2013
SUSAN WRIGHT	Restitution Payable	6.25	5/14/2013
TANISHA EDWARDS	Clothing	161.58	5/14/2013
TARA V KERSH	Counsel Fees - CPS	200.00	5/14/2013
TARGET BANK	Educational Material	16.58	5/14/2013
TARGET BANK	Volunteer Program	74.90	5/14/2013
TARGET BANK	Meeting Expenses	100.52	5/14/2013
TARGET BANK	Clothing	194.09	5/14/2013
TARRANT COUNTY CLERK	CC Trust Fd Admn Fee	25.00	5/14/2013
TARRANT COUNTY COLLEGE	Professional Service	1,040.00	5/14/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	350.00	5/14/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	500.00	5/14/2013
TARRANT COUNTY HOMELESS COALITION	Professional Service	550.00	5/14/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,584.40	5/14/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	9,242.47	5/14/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	23,252.31	5/14/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	44,586.44	5/14/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	71,761.08	5/14/2013
TARRANT COUNTY SHERIFF	Travel	1,040.31	5/14/2013
TARRANT COUNTY SHERIFF	Investigative	5,005.00	5/14/2013
TAYLOR & FRANCIS GROUP LLC	Supplies	1,030.52	5/14/2013
TEAGUE NALL & PERKINS INC	Professional Service	551.90	5/14/2013
TEAGUE NALL & PERKINS INC	Professional Service	1,498.55	5/14/2013
TEGRITY CONTRACTORS INC	Non-Track Const/Bldg	640.80	5/14/2013
TEGRITY CONTRACTORS INC	Non-Track Const/Bldg	12,720.40	5/14/2013
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	15,289.03	5/14/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	15.83	5/14/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	15.83	5/14/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	15.84	5/14/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	15.84	5/14/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	19.99	5/14/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	5/14/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	5/14/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.79	5/14/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.79	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.80	5/14/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	5/14/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	57.67	5/14/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	121.58	5/14/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	129.56	5/14/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	214.75	5/14/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	231.35	5/14/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	269.39	5/14/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	304.17	5/14/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	384.45	5/14/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,172.53	5/14/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,334.66	5/14/2013
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	105.00	5/14/2013
TEXAS ASSOCIATION FOR INFANT MENTAL	Education	35.00	5/14/2013
TEXAS ASSOCIATION FOR INFANT MENTAL	Education	35.00	5/14/2013
TEXAS ASSOCIATION FOR INFANT MENTAL	Education	35.00	5/14/2013
TEXAS ASSOCIATION OF ASSESSING	Education	240.00	5/14/2013
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	5/14/2013
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	5/14/2013
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	5/14/2013
TEXAS CHRISTIAN UNIVERSITY	Tuition C/room Train	500.00	5/14/2013
TEXAS COLLEGE/PROBATE JUDGES	Education	350.00	5/14/2013
TEXAS DEPT OF PUBLIC SAFETY	Cert Copies/Trans	16.00	5/14/2013
TEXAS FIRE PROTECTION SPECL'ST	Professional Service	225.00	5/14/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	265.00	5/14/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	560.00	5/14/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	600.00	5/14/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	600.00	5/14/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	600.00	5/14/2013
TEXAS HOUSING ASSOCIATION	Educational Material	40.00	5/14/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	45.00	5/14/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	495.00	5/14/2013
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	5/14/2013
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	125.00	5/14/2013
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	125.00	5/14/2013
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	400.63	5/14/2013
TEXAS POWER LP	Utility Assistance	62.01	5/14/2013
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	50.00	5/14/2013
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	300.00	5/14/2013
TEXAS TOLLWAYS	Transportation	26.44	5/14/2013
TEXAS WORKFORCE COMMISSION	Cert Copies/Trans	16.00	5/14/2013
THE BARROWS FIRM PC	Counsel Fees - CPS	1,325.00	5/14/2013
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	140.00	5/14/2013
THE CARROLL LAW FIRM PC	Counsel Fees-Courts	200.00	5/14/2013
THE CHANGE COMPANIES	Books/Pamphlets	1,717.31	5/14/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	5/14/2013
THE GIOCOSA FOUNDATION	Foster Home Care	118.56	5/14/2013
THE GREEN CHEMICAL STORE INC	Building Maintenance	578.00	5/14/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	150.00	5/14/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	250.00	5/14/2013
THE HUSTON FIRM PC	Counsel Fees-Juv	200.00	5/14/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	240.00	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE HUSTON FIRM PC	Counsel Fees-Courts	425.00	5/14/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	475.00	5/14/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	300.00	5/14/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	400.00	5/14/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	300.00	5/14/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	450.00	5/14/2013
THE MULHOLLAND CO	Supplies	6.25	5/14/2013
THE MULHOLLAND CO	Supplies	9.00	5/14/2013
THE MULHOLLAND CO	Supplies	9.00	5/14/2013
THE MULHOLLAND CO	Supplies	18.25	5/14/2013
THE MULHOLLAND CO	Supplies	23.00	5/14/2013
THE MULHOLLAND CO	Supplies	26.00	5/14/2013
THE MULHOLLAND CO	Supplies	38.50	5/14/2013
THE MULHOLLAND CO	Supplies	49.18	5/14/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	121.37	5/14/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	236.76	5/14/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	354.53	5/14/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	5/14/2013
THE TREE HOUSE INC	Supplies	44.00	5/14/2013
THE TREE HOUSE INC	Supplies	91.80	5/14/2013
THE TREE HOUSE INC	Supplies	121.60	5/14/2013
THE TREE HOUSE INC	Supplies	350.70	5/14/2013
THE TREE HOUSE INC	Supplies	538.00	5/14/2013
THE TREE HOUSE INC	Supplies	557.64	5/14/2013
THE TREE HOUSE INC	Supplies	912.00	5/14/2013
THE TREE HOUSE INC	Supplies	958.88	5/14/2013
THE TREE HOUSE INC	Supplies	1,360.32	5/14/2013
THE TREE HOUSE INC	Computer Supplies	1,637.00	5/14/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	100.00	5/14/2013
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	100.00	5/14/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	388.50	5/14/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	388.50	5/14/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	417.90	5/14/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,055.25	5/14/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,607.74	5/14/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,076.63	5/14/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,411.44	5/14/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,215.28	5/14/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,719.94	5/14/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	4,019.10	5/14/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,626.73	5/14/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,626.73	5/14/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,883.89	5/14/2013
TIM MOORE	Counsel Fees-Courts	200.00	5/14/2013
TIM MOORE	Counsel Fees-Courts	500.00	5/14/2013
TIM MOORE	Counsel Fees-Courts	600.00	5/14/2013
TIM MOORE	Counsel Fees-Courts	1,750.00	5/14/2013
TJUANA JOHNSON	Transportation	200.00	5/14/2013
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	75.96	5/14/2013
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	205.73	5/14/2013
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	345.00	5/14/2013
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	506.00	5/14/2013



Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN CHEMLAWN	Landscaping Expense	63.00	5/14/2013
TRUGREEN CHEMLAWN	Landscaping Expense	64.00	5/14/2013
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	5/14/2013
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	5/14/2013
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	5/14/2013
TRUGREEN CHEMLAWN	Landscaping Expense	169.00	5/14/2013
TRUGREEN CHEMLAWN	Landscaping Expense	522.00	5/14/2013
TRUGREEN CHEMLAWN	Landscaping Expense	596.00	5/14/2013
TRUGREEN CHEMLAWN	Landscaping Expense	690.00	5/14/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	5/14/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	16,220.00	5/14/2013
TXI OPERATIONS, LP (NT)	Base Stab Materials	2,478.30	5/14/2013
TXU ENERGY	Utility Assistance	268.35	5/14/2013
TXU ENERGY	Utility Assistance	660.98	5/14/2013
TXU ENERGY	Utility Assistance	2,770.76	5/14/2013
TXU ENERGY	Utility Assistance	2,988.54	5/14/2013
TXU ENERGY	Utility Assistance	5,731.21	5/14/2013
TXU ENERGY	Utility Assistance	9,667.90	5/14/2013
TYLER TECHNOLOGIES INC	Education	350.00	5/14/2013
U S BANK SUPPLY	Supplies	98.50	5/14/2013
U S BANK SUPPLY	Capital Outlay-Low V	340.00	5/14/2013
U S BANK SUPPLY	Non-Track Equipment	874.00	5/14/2013
U S BANK SUPPLY	Capital Outlay Low V	3,195.00	5/14/2013
U S POSTAL SERVICE	Postage	2,576.00	5/14/2013
U S POSTMASTER	Postage	46.00	5/14/2013
U S POSTMASTER	Postage	1,150.00	5/14/2013
U S POSTMASTER	Postage	3,960.00	5/14/2013
UCT LLC	Lab Supplies	2,048.90	5/14/2013
UNDERWOOD SOFTWARE ASSOCIATION	Software Maintenance	41,475.00	5/14/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	1,205.82	5/14/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	1,593.27	5/14/2013
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	182.00	5/14/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	(273.78)	5/14/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	703.74	5/14/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	9,075.00	5/14/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	11,715.00	5/14/2013
UPS/UNITED PARCEL SERVICE	Postage	359.47	5/14/2013
US DIAGNOSTICS INC	Lab Supplies	1,055.00	5/14/2013
US DIAGNOSTICS INC	Lab Supplies	2,110.00	5/14/2013
US DIAGNOSTICS INC	Lab Supplies	6,330.00	5/14/2013
US DIAGNOSTICS INC	Lab Supplies	8,440.00	5/14/2013
US POSTAL SERVICE	Postage	5,000.00	5/14/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	12.00	5/14/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	12.50	5/14/2013
USA PATCH	Clothing	7,500.00	5/14/2013
UT SOUTHWESTERN MEDICAL CENTER	Medical Services	154.00	5/14/2013
VAKA LTD	Education	460.00	5/14/2013
VAKA LTD	Education	460.00	5/14/2013
VALERIE ALLEN	Reporter's Records	2,917.60	5/14/2013
VALERY LOFTON	Restitution Payable	60.00	5/14/2013
VAUGHN BAILEY	Counsel Fees-Juv	200.00	5/14/2013
VENDING NUT COMPANY	Food	517.50	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON SOUTHWEST	Water	85.95	5/14/2013
VICKI E WILEY	Counsel Fees-Juv	200.00	5/14/2013
VICKI E WILEY	Counsel Fees-Courts	240.00	5/14/2013
VIENSONG MINO PHANYANOUVONG	Restitution Payable	12.50	5/14/2013
VIRGINIA CARTER	Counsel Fees-Courts	100.00	5/14/2013
VIRGINIA CARTER	Counsel Fees-Courts	100.00	5/14/2013
VIRGINIA CARTER	Counsel Fees-Courts	100.00	5/14/2013
VIRGINIA CARTER	Counsel Fees-Courts	300.00	5/14/2013
VIRGINIA CARTER	Counsel Fees-Juv	300.00	5/14/2013
VIRGINIA CARTER	Counsel Fees-Courts	350.00	5/14/2013
VIVAPRODUCTS INC	Lab Supplies	1,482.80	5/14/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	45.50	5/14/2013
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	75.00	5/14/2013
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	86.00	5/14/2013
WARREN ST JOHN	Counsel Fees-Courts	450.00	5/14/2013
WARREN ST JOHN	Counsel Fees-Courts	1,350.00	5/14/2013
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	5/14/2013
WDOP SUB II LP	Utility Assistance	40.35	5/14/2013
WENDY COVEY	Restitution Payable	6.25	5/14/2013
WEST SIDE LANDFILL WM	Disposal Service	119.29	5/14/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	5/14/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	5/14/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	5/14/2013
WESTERN-BRW PAPER CO INC	Supplies	212.00	5/14/2013
WESTERN-BRW PAPER CO INC	Supplies	212.00	5/14/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	5/14/2013
WESTERN-BRW PAPER CO INC	Supplies	342.80	5/14/2013
WESTERN-BRW PAPER CO INC	Supplies	583.50	5/14/2013
WESTERN-BRW PAPER CO INC	Supplies	1,167.00	5/14/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	375.00	5/14/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	450.00	5/14/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	910.00	5/14/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	950.00	5/14/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	9,910.00	5/14/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	950.00	5/14/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	400.00	5/14/2013
William O Shelton	Education	140.00	5/14/2013
William O Shelton	Education	325.00	5/14/2013
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	3,162.50	5/14/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	5/14/2013
WM BARRY NORMAN	Psych Exam/Testimony	850.00	5/14/2013
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	850.00	5/14/2013
WOODHILL FSM, LLP	Rental Assistance	475.00	5/14/2013
XEROX CORPORATION SERVICE	Equipment Maint	150.17	5/14/2013
YAHOO	Cert Copies/Trans	151.35	5/14/2013
YWCA POWER LUNCH	Meeting Expenses	120.00	5/14/2013

**COMMISSIONERS' REPORT OF CLAIMS - Addendum**

**FOR THE WEEK ENDING - May 14, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	236.30	5/14/2013
Alice Whitten	5006 Chapter 13 Levy	7,338.29	5/14/2013



Vendor Name	Item Description	Paid Amount	Check Date
Arkansas Office of Child Support	Child Support	201.23	5/14/2013
Arthur Weinman Architects	Professional Service	8,280.94	5/14/2013
AT&T	Data Transmiss Line	1,421.48	5/14/2013
AT&T	Telephone-Basic	112,420.16	5/14/2013
AT&T	Telephone-Basic	213.33	5/14/2013
AT&T	Data Transmiss Line	29,450.92	5/14/2013
AT&T	Data Transmiss Line	281.64	5/14/2013
AT&T	Telephone-Texan	66.54	5/14/2013
AT&T Mobility	Wireless Data Access	807.78	5/14/2013
AT&T Mobility	Wireless Data Access	303.92	5/14/2013
AT&T Mobility	Wireless Data Access	59.20	5/14/2013
AT&T Mobility	Wireless Data Access	5,272.52	5/14/2013
AT&T Mobility	Wireless Data Access	503.86	5/14/2013
AT&T Mobility	Wireless Data Access	503.86	5/14/2013
AT&T Mobility	Wireless Data Access	503.86	5/14/2013
AT&T Mobility	Wireless Data Access	503.86	5/14/2013
AT&T Mobility	Wireless Data Access	359.90	5/14/2013
AT&T Mobility	Wireless Data Access	359.90	5/14/2013
AT&T Mobility	Wireless Data Access	431.88	5/14/2013
AT&T Mobility	Wireless Data Access	647.82	5/14/2013
AT&T Mobility	Wireless Data Access	431.88	5/14/2013
AT&T Mobility	Wireless Data Access	291.92	5/14/2013
C L E A T	Union Dues	6,474.00	5/14/2013
California SDU	Child Support	163.72	5/14/2013
Coast Professional Inc	5002 Student Loan Levy	191.52	5/14/2013
Delta Dental	Dental Claims	18,344.65	5/14/2013
Delta Dental	Dental Claims	2,326.20	5/14/2013
Delta Management Associates Inc	5002 Student Loan Levy	143.92	5/14/2013
DIRECTV Inc	Subscriptions	133.99	5/14/2013
EMC Corporation	Computer Maintenance	114,208.93	5/14/2013
EMC Corporation	Capital Lease Pymt	69,730.25	5/14/2013
Evco Partners LP	Building Maintenance	215.50	5/14/2013
Evco Partners LP	Building Maintenance	(260.30)	5/14/2013
Evco Partners LP	Building Maintenance	548.28	5/14/2013
Evco Partners LP	Parts and Supplies	153.26	5/14/2013
Evco Partners LP	A/C Maint Contract	(327.30)	5/14/2013
Express Scripts	Prescription Claims	645,657.58	5/14/2013
Express Scripts	Prescription Claims	88,725.93	5/14/2013
Fort Worth Electric	Building Maintenance	2,077.74	5/14/2013
Fort Worth Electric	Building Maintenance	405.57	5/14/2013
Fort Worth Electric	Building Maintenance	81.90	5/14/2013
Fort Worth Electric	A/C Maint Contract	1,638.35	5/14/2013
Fraternal Order of Police	Union Dues	1,750.00	5/14/2013
GC Services LP	5002 Student Loan Levy	145.77	5/14/2013
General Revenue Corporation	5002 Student Loan Levy	467.50	5/14/2013
HUD, US Dept of	HUD 5007 Garnishment	75.00	5/14/2013
Internal Revenue Service	5001 Tax Levy	1,338.10	5/14/2013
IRS Fica EE	FICA-Employee	520,574.82	5/14/2013
IRS Fica ER	FICA-Employer	520,574.82	5/14/2013
IRS Fit	FIT Withholding	938,479.48	5/14/2013
IRS Med EE	Medicare-Employee	121,747.63	5/14/2013
IRS Med ER	Medicare-Employer	121,747.63	5/14/2013
John E Reid & Associates Inc	Education	550.00	5/14/2013

Vendor Name	Item Description	Paid Amount	Check Date
Kelly Hart & Hallman LLP	Litigation Expense	8,991.63	5/14/2013
Lincoln Financial Group	Deferred Comp	12,288.78	5/14/2013
Metropolitan Life	Metlife	14,426.26	5/14/2013
Michigan State Disbursement Unit	Child Support	201.61	5/14/2013
Nationwide Retirement Solutions	Deferred Comp	145,387.57	5/14/2013
Nco Financial Systems Inc	5002 Student Loan Levy	163.29	5/14/2013
Nebraska Child Support Pa	Child Support	168.47	5/14/2013
North Dakota SDU	Child Support	228.47	5/14/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	218.67	5/14/2013
Orchid Event Solutions	Education	1,175.55	5/14/2013
Paulette Williams	Williams 5007 Garnishment	303.54	5/14/2013
PayFlex	Dependent Care Claims	441.08	5/14/2013
PayFlex	Section 125 Claims	47,062.69	5/14/2013
Pennsylvania-Heaa	5002 Student Loan Levy	531.54	5/14/2013
Perdue,Brandon,Fielder,Collins	Education	175.00	5/14/2013
Police & Firefighters Ins Assoc	Union Dues	17,940.56	5/14/2013
Social Security Admin Levy	SSA 5007 Garnishment	25.00	5/14/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	367.00	5/14/2013
Stuart R Oliphint	Counsel Fees-Courts	1,750.00	5/14/2013
Tarrant Co. P/R Acct	Payroll Transfers	5,842,413.17	5/14/2013
Tarrant County Challenge Inc	Education	40.00	5/14/2013
Tarrant County Challenge Inc	Education	40.00	5/14/2013
Tarrant County Deputy Sheriff	Union Dues	1,621.00	5/14/2013
Tennessee Child Support Receipting	Child Support	212.30	5/14/2013
Texas Child Support Disbursement	Child Support	45,145.68	5/14/2013
Texas Comptroller of Public Accts	Sales Tax - Law Library	212.19	5/14/2013
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	1,331.14	5/14/2013
Texas Comptroller of Public Accts	Sales Tax - Parking	3,430.76	5/14/2013
Texas Comptroller of Public Accts	Sales Tax - Pspt Photo	1,501.30	5/14/2013
Texas Comptroller of Public Accts	Discount	(32.37)	5/14/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,953.47	5/14/2013
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	5/14/2013
Tim Truman	5006 Chapter 13 Levy	4,922.63	5/14/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,782.11	5/14/2013
TX Workforce Unemployment	TX Workforce Comm - 1th Qtr - CY 13	57,624.37	5/14/2013
TX Workforce Unemployment	TX Workforce Comm - 1th Qtr - CY 13	53.96	5/14/2013
TX Workforce Unemployment	TX Workforce Comm - 1th Qtr - CY 13	1,229.62	5/14/2013
TX Workforce Unemployment	TX Workforce Comm - 1th Qtr - CY 13	2,194.02	5/14/2013
TX Workforce Unemployment	TX Workforce Comm - 1th Qtr - CY 13	1,103.31	5/14/2013
U S Postmaster	Postage	60,000.00	5/14/2013
U S Postmaster	Postage	1,000.00	5/14/2013
UBM Enterprise Inc	Custodian Services	16,410.43	5/14/2013
United Way	United Fund	2,444.35	5/14/2013
UnitedHealthcare	Medical Claims	686,421.10	5/14/2013
UnitedHealthcare	Medical Claims	42,704.68	5/14/2013
US Department of Education	5002 Student Loan Levy	395.70	5/14/2013
US Department of The Treasury	CBE GROUP 5007 Garnishment	241.20	5/14/2013
Valic Retirement	Deferred Comp	10,550.97	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	265.93	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	151.96	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	341.91	5/14/2013

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
Verizon Wireless Services LLC	Wireless Data Access	37.99	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	75.98	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	110.29	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	189.95	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	75.98	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	151.96	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	113.97	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	113.97	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	113.97	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	8.58	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	113.97	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	37.99	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	113.97	5/14/2013
Verizon Wireless Services LLC	Wireless Data Access	151.96	5/14/2013
Virginia Treasurer	Child Support	387.72	5/14/2013
Ward North America Inc	Worker's Compensation -04/29-05/03/2013	(14,773.48)	5/14/2013
Ward North America Inc	Worker's Compensation -05/06-05/10/2013	32,301.49	5/14/2013
Washington State Support Registry	Child Support	501.33	5/14/2013
YMCA	YMCA	2,110.69	5/14/2013