

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - SEPTEMBER 01, 2015**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	33.95	9/1/2015
1401 MORRISON LP	Rental Assistance	640.00	9/1/2015
2800 VILLAGE CREEK LLC	Rental Assistance	525.00	9/1/2015
43 OAKS MANAGEMENT INC	Education	1,136.78	9/1/2015
4CHANGE ENERGY COMPANY	Utility Assistance	146.41	9/1/2015
A & G PIPING INC	A/C Maint Contract	65.55	9/1/2015
A & G PIPING INC	A/C Maint Contract	98.33	9/1/2015
A & G PIPING INC	A/C Maint Contract	131.10	9/1/2015
A & G PIPING INC	A/C Maint Contract	179.78	9/1/2015
A & G PIPING INC	Building Maintenance	229.43	9/1/2015
A & G PIPING INC	A/C Maint Contract	230.33	9/1/2015
A & G PIPING INC	Building Maintenance	257.09	9/1/2015
A & G PIPING INC	A/C Maint Contract	267.99	9/1/2015
A & G PIPING INC	Building Maintenance	290.12	9/1/2015
A & G PIPING INC	A/C Maint Contract	327.75	9/1/2015
A & G PIPING INC	Building Maintenance	533.68	9/1/2015
A & G PIPING INC	A/C Maint Contract	612.32	9/1/2015
A & G PIPING INC	A/C Maint Contract	769.19	9/1/2015
A & G PIPING INC	A/C Maint Contract	1,231.79	9/1/2015
A & G PIPING INC	A/C Maint Contract	2,036.93	9/1/2015
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	85.93	9/1/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	65.00	9/1/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	97.50	9/1/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	1,100.00	9/1/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	292.06	9/1/2015
ABE FACTOR	Counsel Fees-Courts	2,400.00	9/1/2015
ABLE COMMUNICATIONS INC	Non-Track Equipment	5,487.50	9/1/2015
ABLE COMMUNICATIONS INC	Non-Track Equipment	10,769.19	9/1/2015
ACBMS LLC	Contract Labor	1,462.24	9/1/2015
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	224.59	9/1/2015
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	908.60	9/1/2015
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,539.59	9/1/2015
ADA EVANS	Clothing	125.00	9/1/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	1,443.00	9/1/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	506.88	9/1/2015
AHF-QUAIL RIDGE LLC	Utility Assistance	25.74	9/1/2015
AIDS OUTREACH CENTER INC	Misc Receivable	(15,000.00)	9/1/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	711.65	9/1/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	1,134.62	9/1/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	4,872.93	9/1/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	8,435.77	9/1/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	64,111.71	9/1/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	68,588.52	9/1/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	2.86	9/1/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	21.81	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	9/1/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	131.92	9/1/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	203.38	9/1/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	219.61	9/1/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	339.60	9/1/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	726.14	9/1/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	936.80	9/1/2015
AIRGAS USA LLC	Medical Supplies	14.00	9/1/2015
AIRGAS USA LLC	Parts and Supplies	46.50	9/1/2015
AIRGAS USA LLC	Lab Supplies	50.00	9/1/2015
AIRGAS USA LLC	Parts and Supplies	106.18	9/1/2015
AIRGAS USA LLC	Lab Equip Mainten	662.49	9/1/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	125.00	9/1/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	9/1/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	375.00	9/1/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	450.00	9/1/2015
ALEX CRAWFORD	Restitution Payable	204.00	9/1/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	800.00	9/1/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	150.00	9/1/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	550.00	9/1/2015
ALL AMERICA TITLE SERVICES INC	Professional Service	375.00	9/1/2015
ALL FAIR ELECTRIC	Electrical Maint	2,660.00	9/1/2015
ALL POINTS PIONEER	Professional Service	46,970.76	9/1/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	150.00	9/1/2015
ALLEN-ROSALES LAW FIRM PC	Counsel Fees-Probate	1,100.00	9/1/2015
ALLIED COURT REPORTERS	Professional Service	191.68	9/1/2015
ALLIED ELECTRONICS	Building Maintenance	628.58	9/1/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	220.00	9/1/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	260.00	9/1/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	9/1/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	980.00	9/1/2015
ALMAND LAW FIRM PC	Counsel Fees-Courts	1,000.00	9/1/2015
AMBIT ENERGY LLC	Utility Assistance	604.75	9/1/2015
AMERICAN AMENITIES INC	Shrff Commissary Inv	2,300.00	9/1/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	5,547.47	9/1/2015
AMERIGROUP	Health Medicaid	83.70	9/1/2015
AMIGO ENERGY	Utility Assistance	116.02	9/1/2015
AMY GINN	Professional Service	130.00	9/1/2015
ANDREA REED INC	Reporter's Records	152.00	9/1/2015
Angela D Traylor	CSCD Medical Pre	6.72	9/1/2015
ANGELA HARVEY	Counsel Fees-Probate	1,000.00	9/1/2015
Annie M Bell Kernal	Travel	50.00	9/1/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	112.50	9/1/2015
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	5,451.72	9/1/2015
APCO GRAPHICS INC	Building Maintenance	475.82	9/1/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	9/1/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	9/1/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	9/1/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	9/1/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	9/1/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	9/1/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	9/1/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	9/1/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	47.00	9/1/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	9/1/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	155.00	9/1/2015
ARLINGTON ISD	Restitution Payable	450.00	9/1/2015
ARLINGTON WATER UTILITIES	Utility Assistance	742.47	9/1/2015
ARROWHEAD SCIENTIFIC INC	Lab Supplies	70.00	9/1/2015
ARTHUR WEINMAN ARCHITECTS	Professional Service	10,533.22	9/1/2015
ASHLEE R WELLS	Professional Service	383.36	9/1/2015
Ashley N Eubanks	Education	50.00	9/1/2015
AT&T MOBILITY	Telephone - Mobile	24.01	9/1/2015
AT&T MOBILITY	Telephone - Mobile	24.01	9/1/2015
AT&T MOBILITY	Telephone - Mobile	24.01	9/1/2015
AT&T MOBILITY	Telephone - Mobile	48.02	9/1/2015
AT&T MOBILITY	Telephone - Mobile	51.91	9/1/2015
AT&T MOBILITY	Telephone - Mobile	75.92	9/1/2015
AT&T MOBILITY	Telephone - Mobile	1,142.02	9/1/2015
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	116.82	9/1/2015
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	304.00	9/1/2015
ATMOS ENERGY CORP	Gas	3.44	9/1/2015
ATMOS ENERGY CORP	Gas	19.80	9/1/2015
ATMOS ENERGY CORP	Gas	36.90	9/1/2015
ATMOS ENERGY CORP	Gas	66.76	9/1/2015
ATMOS ENERGY CORP	Gas	86.06	9/1/2015
ATMOS ENERGY CORP	Utility Assistance	380.80	9/1/2015
ATMOS ENERGY CORP	Gas	452.32	9/1/2015
ATMOS ENERGY CORP	Utility Assistance	753.09	9/1/2015
ATMOS ENERGY CORP	Gas	1,935.06	9/1/2015
ATMOS ENERGY CORP	Gas	2,055.98	9/1/2015
AUTONATION	Parts and Supplies	88.38	9/1/2015
AUTONATION	Central Garage Inv	92.82	9/1/2015
AUTONATION	Central Garage Inv	2,306.50	9/1/2015
AVERY DENNISON CORPORATION	Sign Shop Inventory	392.65	9/1/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,600.00	9/1/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	3,500.00	9/1/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	4,800.00	9/1/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	9/1/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	525.00	9/1/2015
BALL & HASE PC	Counsel Fees-Courts	200.00	9/1/2015
BALL & HASE PC	Counsel Fees-Courts	1,400.00	9/1/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	100.00	9/1/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	9/1/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	300.00	9/1/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	9/1/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	9/1/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	650.00	9/1/2015
BARRY ALFORD	Counsel Fees-Courts	1,000.00	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees-Courts	1,000.00	9/1/2015
BARRY G DICKEY	Counsel Fees-Courts	875.00	9/1/2015
BARRY G JOHNSON	Counsel Fees-Courts	175.00	9/1/2015
BASECOM INC	Building Maintenance	565.10	9/1/2015
BEAN ELECTRICAL INC	Professional Service	13,264.00	9/1/2015
BELLA APARTMENT HOLDINGS LLC	Rental Assistance	500.00	9/1/2015
BEN LEONARD PLLC	Counsel Fees-Courts	525.00	9/1/2015
BEN LEONARD PLLC	Counsel Fees-Courts	650.00	9/1/2015
BENBROOK WATER AUTHORITY	Utility Assistance	89.94	9/1/2015
BENNETT BENNER PARTNERS INC	Professional Service	995.00	9/1/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	(28.25)	9/1/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Building Maintenance	325.00	9/1/2015
Beth A. Poulos	Education	784.46	9/1/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	175.00	9/1/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	200.00	9/1/2015
BIGBY, HAVIS & ASSOCIATES INC	Educational Material	4,850.00	9/1/2015
BIMBO BAKERIES USA INC	Food	130.88	9/1/2015
BINSWANGER GLASS	Building Maintenance	300.58	9/1/2015
BIO RAD LABORATORIES INC	Lab Supplies	2,230.00	9/1/2015
BIO RAD LABORATORIES INC	Lab Supplies	3,332.50	9/1/2015
BIO RAD LABORATORIES INC	Lab Supplies	20,102.15	9/1/2015
BLAKE BURNS	Counsel Fees-Courts	310.00	9/1/2015
BLAKE BURNS	Counsel Fees-Courts	310.00	9/1/2015
BLAKE BURNS	Counsel Fees-Courts	450.00	9/1/2015
BLAKE BURNS	Counsel Fees-Courts	500.00	9/1/2015
BLAKE BURNS	Counsel Fees-Courts	820.00	9/1/2015
BLESSING FUNERAL HOME	County Burials	330.00	9/1/2015
BOBBY L BEASLEY	Investigative	950.00	9/1/2015
BOBCAT OF FORT WORTH	Parts and Supplies	626.34	9/1/2015
BONNY MCMURROUGH LINK	Counsel Fees-Probate	1,100.00	9/1/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	398.80	9/1/2015
BOYD MOONEY	Counsel Fees-Juv	200.00	9/1/2015
BRADFORD SHAW	Counsel Fees-Courts	450.00	9/1/2015
BRADFORD SHAW	Counsel Fees-Courts	550.00	9/1/2015
BRENDA G HANSEN	Counsel Fees-Courts	375.00	9/1/2015
Brent A Carr	Travel	385.66	9/1/2015
BRETT BOONE	Counsel Fees-Courts	312.50	9/1/2015
BRETT BOONE	Counsel Fees-Courts	550.00	9/1/2015
BRIAN K WALKER	Counsel Fees-Courts	550.00	9/1/2015
BRIAN SCHOCK	Clothing	365.69	9/1/2015
BROWN, OWENS AND BRUMLEY	County Burials	200.00	9/1/2015
BROWNELLS INC	Range Supplies	1,194.83	9/1/2015
BRUCE ASHWORTH	Counsel Fees-Courts	150.00	9/1/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	970.00	9/1/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,290.00	9/1/2015
BURKE MITIGATION AND CONSULTING LLC	Cap Murder-Othr Cost	4,960.19	9/1/2015
C GREEN SCAPING LP	Erosion Control	384.00	9/1/2015
C.R.'S AUTO REPAIR	Parts and Supplies	14.00	9/1/2015
CABLE ELECTRIC INC	Building Maintenance	2,095.21	9/1/2015
CANAS & FLORES	Interpreter Fees	100.00	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	200.00	9/1/2015
CANAS & FLORES	Counsel Fees-Courts	250.00	9/1/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	9/1/2015
CANAS & FLORES	Counsel Fees-Courts	500.00	9/1/2015
CANAS & FLORES	Counsel Fees-Courts	650.00	9/1/2015
CANAS & FLORES	Counsel Fees-Courts	1,075.00	9/1/2015
CANDACE M TAYLOR	Counsel Fees-Juv	100.00	9/1/2015
CANDACE M TAYLOR	Counsel Fees-Courts	275.00	9/1/2015
CANDACE M TAYLOR	Counsel Fees-Courts	850.00	9/1/2015
CANON SOLUTIONS AMERICA INC	Equipment Maint	1,029.84	9/1/2015
CARASOFT TECHNOLOGY CORP	Tuition C/room Train	1,472.58	9/1/2015
CARASOFT TECHNOLOGY CORP	Software Maint/Licen	8,691.22	9/1/2015
CARASOFT TECHNOLOGY CORP	Professional Service	12,630.00	9/1/2015
CAROLE KERR	Counsel Fees-Courts	400.00	9/1/2015
CAROLIN A PEEK	Professional Service	575.04	9/1/2015
CARY M SCHROEDER	Counsel Fees-Probate	1,000.00	9/1/2015
CASEY COLE	Counsel Fees-Courts	100.00	9/1/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	275.00	9/1/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	750.00	9/1/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	9/1/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	550.00	9/1/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,251.25	9/1/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	3,451.25	9/1/2015
CDW GOVERNMENT	Non-Track Equipment	85.80	9/1/2015
CDW GOVERNMENT	Non-Track Equipment	251.00	9/1/2015
CDW GOVERNMENT	Capital Outlay-Low V	122,472.00	9/1/2015
CDW GOVERNMENT	Capital Outlay-Compu	195,800.00	9/1/2015
CEDAR HILL MEMORIAL PARK	County Burials	2,905.00	9/1/2015
CENTERLINE SUPPLY LTD	Road Signs	582.50	9/1/2015
CEN-TEX UNIFORM SALES INC	Clothing	357.94	9/1/2015
CEN-TEX UNIFORM SALES INC	Clothing	5,705.34	9/1/2015
CENTRAL POLY CORP	Supplies	25.72	9/1/2015
CENTRAL POLY CORP	Custodian Supplies	282.60	9/1/2015
CENTRAL POLY CORP	Supplies	542.20	9/1/2015
CENTRAL POLY CORP	Custodian Supplies	684.75	9/1/2015
CHAMPION ENERGY SERVICES LLC	Utility Assistance	295.43	9/1/2015
CHARLES BURGESS	Counsel Fees-Courts	200.00	9/1/2015
CHARLES ROACH	Counsel Fees-Courts	125.00	9/1/2015
CHARLES ROACH	Counsel Fees-Courts	450.00	9/1/2015
CHARLES ROACH	Counsel Fees-Courts	900.00	9/1/2015
CHARLES YARBROUGH	Clothing	225.00	9/1/2015
CHARM-TEX	Personal Hygiene	158.88	9/1/2015
CHARM-TEX	Personal Hygiene	175.00	9/1/2015
CHARM-TEX	Shrff Commissary Inv	3,454.00	9/1/2015
CHARTER COMMUNICATIONS	Subscriptions	17.26	9/1/2015
CHECKPOINT SERVICES INC	Supplies	20.00	9/1/2015
CHECKPOINT SERVICES INC	Supplies	20.00	9/1/2015
CHECKPOINT SERVICES INC	Capital Outlay-Low V	420.20	9/1/2015
CHEM AQUA	A/C Maint Contract	42.00	9/1/2015
CHEM AQUA	A/C Maint Contract	84.00	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	A/C Maint Contract	84.00	9/1/2015
CHEM AQUA	A/C Maint Contract	84.00	9/1/2015
CHEM AQUA	A/C Maint Contract	84.00	9/1/2015
CHEM AQUA	A/C Maint Contract	252.00	9/1/2015
CHEM AQUA	A/C Maint Contract	794.00	9/1/2015
CHEM AQUA	A/C Maint Contract	794.00	9/1/2015
CHEM AQUA	A/C Maint Contract	1,029.00	9/1/2015
CHEM AQUA	A/C Maint Contract	1,077.50	9/1/2015
CHEMSEARCH	Building Maintenance	688.32	9/1/2015
CHERYL NASON	Professional Service	700.00	9/1/2015
CHESTNUT RIDGE APARTMENTS LLC	Utility Assistance	46.91	9/1/2015
Christi Ragsdale	Computer Supplies	53.14	9/1/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	700.00	9/1/2015
CHRISTOPHER M LANKFORD	Counsel Fees-Juv	100.00	9/1/2015
CINTAS CORPORATION	Parts and Supplies	65.94	9/1/2015
CITY OF ARLINGTON	City Participation	(10,961.03)	9/1/2015
CITY OF ARLINGTON	Contract Labor	53,540.02	9/1/2015
CITY OF BEDFORD	Utility Assistance	51.16	9/1/2015
CITY OF EULESS	City Participation	(5,605.35)	9/1/2015
CITY OF EULESS	Contract Labor	28,359.58	9/1/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	242.09	9/1/2015
CITY OF FORT WORTH	City Participation	(17,370.54)	9/1/2015
CITY OF FORT WORTH	Contract Labor	43,195.72	9/1/2015
CITY OF FORT WORTH	County Projects	100,000.00	9/1/2015
CITY OF GRAND PRAIRIE	Utility Assistance	106.25	9/1/2015
CITY OF HALTOM CITY	City Participation	(4,446.52)	9/1/2015
CITY OF HALTOM CITY	Water	19.29	9/1/2015
CITY OF HALTOM CITY	Water	42.93	9/1/2015
CITY OF HALTOM CITY	Utility Assistance	364.25	9/1/2015
CITY OF HALTOM CITY	Contract Labor	20,267.74	9/1/2015
CITY OF HURST	City Participation	(4,977.23)	9/1/2015
CITY OF HURST	Utility Assistance	42.91	9/1/2015
CITY OF HURST	Contract Labor	28,564.17	9/1/2015
CITY OF HURST WATER DEPT	Water	7.00	9/1/2015
CITY OF HURST WATER DEPT	Water	46.93	9/1/2015
CITY OF HURST WATER DEPT	Water	203.41	9/1/2015
CITY OF HURST WATER DEPT	Water	241.34	9/1/2015
CITY OF KELLER	Utility Assistance	75.81	9/1/2015
CITY OF LAKE WORTH	Water	150.50	9/1/2015
CITY OF LAKE WORTH	Water	171.00	9/1/2015
CITY OF LAKE WORTH	Water	171.00	9/1/2015
CITY OF LAKE WORTH	Water	381.00	9/1/2015
CITY OF LAKE WORTH	Water	589.00	9/1/2015
CITY OF LAKE WORTH	Water	781.90	9/1/2015
CITY OF LAKE WORTH	Water	1,804.50	9/1/2015
CITY OF MANSFIELD WATER	Utility Assistance	302.89	9/1/2015
CITY OF NORTH RICHLAND HILLS	Utility Assistance	64.50	9/1/2015
CITY OF NORTH RICHLAND HILLS	Disposal Service	667.95	9/1/2015
CITY OF NORTH RICHLAND HILLS	Water	1,197.91	9/1/2015
CITY OF SAGINAW	City Participation	(3,276.92)	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF SAGINAW	Contract Labor	20,536.41	9/1/2015
CITY OF SANSOM PARK	Utility Assistance	155.41	9/1/2015
CITY OF WHITE SETTLEMENT	Utility Assistance	55.20	9/1/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	450.00	9/1/2015
CLIFFORD L BRONSON	Counsel Fees - CPS	430.00	9/1/2015
CLIFFORD L BRONSON	Counsel Fees - CPS	440.00	9/1/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	425.00	9/1/2015
COLE JENNINGS BRYAN	Counsel Fees-Probate	1,300.00	9/1/2015
COLLINS WINDOW CLEANING	Building Maintenance	7,650.00	9/1/2015
CONNIE HARRIS GILFEATHER	Reporter's Records	280.00	9/1/2015
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	600.00	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	15.98	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	103.87	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	275.82	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	297.44	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	430.80	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	447.74	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	561.41	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	896.61	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	906.76	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	911.29	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	1,123.90	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	1,452.33	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	1,557.61	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	1,593.16	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	1,824.36	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	1,824.46	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	1,828.92	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	2,464.82	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	2,615.22	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	2,974.77	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	3,653.06	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	3,715.96	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	5,640.12	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	5,864.54	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	6,398.43	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	6,443.09	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	7,250.17	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	7,342.11	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	8,082.92	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	15,796.65	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	31,678.30	9/1/2015
CONSTELLATION NEWENERGY INC	Electricity	43,536.60	9/1/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	8,901.44	9/1/2015
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	14,991.74	9/1/2015
CORPORATE SOURCE LTD	Non-Track Equipment	12,213.63	9/1/2015
COTTONWOOD PARTNERS LLC	Rental Assistance	725.00	9/1/2015
COURTNEY MILLER	Counsel Fees-Courts	125.00	9/1/2015
COURTNEY MILLER	Counsel Fees-Courts	600.00	9/1/2015
COVERTTRACK GROUP INC	Field Equip&Supplies	35.00	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
COWSER TIRE AND SERVICE	Parts and Supplies	21.00	9/1/2015
CRASH DYNAMICS	Professional Service	1,700.00	9/1/2015
CTJ MAINTENANCE INC	Custodian Services	820.80	9/1/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	300.00	9/1/2015
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	9/1/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	360.00	9/1/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	660.00	9/1/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	11,891.39	9/1/2015
DALE HEISCH	Counsel Fees-Courts	100.00	9/1/2015
DALE HEISCH	Counsel Fees-Courts	300.00	9/1/2015
DALE HEISCH	Counsel Fees-Courts	800.00	9/1/2015
DALLAS COUNTY SHERIFF	Court Costs	150.00	9/1/2015
DANA A DUFFEY	Counsel Fees - CPS	1,240.00	9/1/2015
DANIEL E COLLINS	Counsel Fees-Courts	250.00	9/1/2015
DANIEL E COLLINS	Counsel Fees-Courts	450.00	9/1/2015
DANIEL E COLLINS	Counsel Fees-Courts	600.00	9/1/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	275.00	9/1/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	250.00	9/1/2015
DANNY D PITZER	Counsel Fees-Courts	1,385.00	9/1/2015
DANNY D PITZER	Counsel Fees-Courts	1,950.00	9/1/2015
DARLENE JOHNSON	Clothing	675.00	9/1/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	175.00	9/1/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	550.00	9/1/2015
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	2,450.00	9/1/2015
DAVID L MARLOW	Investigative	875.00	9/1/2015
DAVID M PATIN JR	Counsel Fees-Courts	275.00	9/1/2015
DAVID M PATIN JR	Counsel Fees-Courts	300.00	9/1/2015
DEBBIE EDWARDS	Reporter's Records	98.80	9/1/2015
DEBORAH A W LIND	Education	1,000.00	9/1/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	134.00	9/1/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	180.97	9/1/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	187.50	9/1/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	225.00	9/1/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	385.62	9/1/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	675.00	9/1/2015
DENISE NEMIA GUADARRAMA	Professional Service	660.00	9/1/2015
DENNIS SERVICES LLC	Building Maintenance	28.88	9/1/2015
DENNIS SERVICES LLC	Building Maintenance	647.96	9/1/2015
DENNIS SERVICES LLC	Building Maintenance	1,529.90	9/1/2015
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	9/1/2015
DIEM TECHNOLOGIES	Software Maint/Licen	12,311.80	9/1/2015
DIRECT ENERGY LP	Utility Assistance	388.91	9/1/2015
DIRECT ENERGY LP	Utility Assistance	401.39	9/1/2015
DIRECT ENERGY LP	Utility Assistance	477.54	9/1/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	150.00	9/1/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	332.50	9/1/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	421.52	9/1/2015
DON BODENHAMER	Counsel Fees-Courts	200.00	9/1/2015
DON MICHAEL DAWES	Counsel Fees-Courts	100.00	9/1/2015
DON MICHAEL DAWES	Counsel Fees - CPS	375.00	9/1/2015



Vendor Name	Item Description	Paid Amount	Check Date
DON MICHAEL DAWES	Counsel Fees - CPS	845.00	9/1/2015
DON MICHAEL DAWES	Counsel Fees - CPS	1,300.00	9/1/2015
DONALD N TURNER	Counsel Fees-Courts	200.00	9/1/2015
Donna M Larson	Education	50.00	9/1/2015
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	26,262.00	9/1/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	85.00	9/1/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	643.77	9/1/2015
DOUBLE EAGLE MECHANICAL SERVICES	Non-Track Equipment	27,462.75	9/1/2015
DRAKE DUNNAVENT PC	Counsel Fees-Courts	150.00	9/1/2015
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	600.00	9/1/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	350.00	9/1/2015
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	990.00	9/1/2015
EAN HOLDINGS LLC	County Projects	340.00	9/1/2015
EAN HOLDINGS LLC	Vehicle Lease	4,740.00	9/1/2015
ECOLAB FOOD SAFETY SPECIALTIES INC	Kitchen Supplies	125.40	9/1/2015
EDWARD G JONES	Counsel Fees-Courts	125.00	9/1/2015
EDWARD G JONES	Counsel Fees-Courts	143.75	9/1/2015
EDWARD G JONES	Counsel Fees-Courts	175.00	9/1/2015
EDWARD G JONES	Counsel Fees-Courts	400.00	9/1/2015
EDWIN G STEPHENS	Professional Service	575.04	9/1/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	9/1/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,205.00	9/1/2015
ELENA ORTIZ	Rental Assistance	650.00	9/1/2015
ELENA ORTIZ	Rental Assistance	1,300.00	9/1/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	100.00	9/1/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	150.00	9/1/2015
ELIZABETH ANNE CORTRIGHT	Travel	235.92	9/1/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	375.00	9/1/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	400.00	9/1/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	750.00	9/1/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	2,500.00	9/1/2015
ELKINS TRUE VALUE HARDWARE	Estray Livestock	48.88	9/1/2015
ELOY SEPULVEDA	Counsel Fees-Courts	1,200.00	9/1/2015
ELROD'S COST PLUS #11	Food/Hygiene Assist	26.00	9/1/2015
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	4,257.96	9/1/2015
EMC INTEGRATED SYSTEMS GROUP	Non-Track Const/Bldg	5,114.74	9/1/2015
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	880.00	9/1/2015
EMERSON NETWORK POWER	Building Maintenance	11,845.21	9/1/2015
EMPIRE PAPER COMPANY	Custodian Supplies	96.34	9/1/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	119.04	9/1/2015
EMPIRE PAPER COMPANY	Custodian Supplies	1,204.25	9/1/2015
EMPIRE PAPER COMPANY	Custodian Supplies	2,408.50	9/1/2015
ENCON SYSTEMS INC	Supplies	14.92	9/1/2015
ENCON SYSTEMS INC	Supplies	14.92	9/1/2015
ENCON SYSTEMS INC	Supplies	25.03	9/1/2015
ENCON SYSTEMS INC	Equipment Maint	59.12	9/1/2015
ENCON SYSTEMS INC	Supplies	61.92	9/1/2015
ENCON SYSTEMS INC	Supplies	100.00	9/1/2015
ENCON SYSTEMS INC	Supplies	118.00	9/1/2015
ENCON SYSTEMS INC	Supplies	170.91	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	208.22	9/1/2015
ENCON SYSTEMS INC	Supplies	227.06	9/1/2015
ENCON SYSTEMS INC	Supplies	284.00	9/1/2015
ENCON SYSTEMS INC	Computer Supplies	604.74	9/1/2015
ENCON SYSTEMS INC	Supplies	1,111.04	9/1/2015
ENTRUST ENERGY INC	Utility Assistance	843.33	9/1/2015
ENVIROMATIC SERVICES	A/C Maint Contract	190.00	9/1/2015
ER INVESTIGATIVE NETWORK	Investigative	493.50	9/1/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	185.00	9/1/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	770.00	9/1/2015
ESTHER DUTY	Clothing	32.45	9/1/2015
EVCO PARTNERS LP	Non-Track Const/Bldg	(348.81)	9/1/2015
EVCO PARTNERS LP	Supplies	40.71	9/1/2015
EVCO PARTNERS LP	Building Maintenance	56.04	9/1/2015
EVCO PARTNERS LP	Kitchen Maintenance	58.16	9/1/2015
EVCO PARTNERS LP	Landscaping Expense	79.86	9/1/2015
EVCO PARTNERS LP	Building Maintenance	110.82	9/1/2015
EVCO PARTNERS LP	Landscaping Expense	247.42	9/1/2015
EVCO PARTNERS LP	Vehicle Maintenance	259.74	9/1/2015
EVCO PARTNERS LP	Supplies	335.52	9/1/2015
EVCO PARTNERS LP	Building Maintenance	343.14	9/1/2015
EVCO PARTNERS LP	Building Maintenance	524.28	9/1/2015
EVCO PARTNERS LP	Capital Outlay Low V	1,592.03	9/1/2015
FARMERS MARKET	Food	117.61	9/1/2015
FBM GYPSUM SUPPLY LLC	Building Maintenance	1,649.28	9/1/2015
FEDEX	Postage	47.53	9/1/2015
FEDEX	Postage	62.42	9/1/2015
FEDEX	Postage	613.27	9/1/2015
FELIPE O CALZADA	Counsel Fees - CPS	100.00	9/1/2015
FELIPE O CALZADA	Counsel Fees-Juv	650.00	9/1/2015
FERTITTA HOSPITALITY LLC	Travel	437.00	9/1/2015
FERTITTA HOSPITALITY LLC	Travel	437.00	9/1/2015
FERTITTA HOSPITALITY LLC	Travel	437.00	9/1/2015
FIESTA MART #69	Food/Hygiene Assist	77.87	9/1/2015
FIESTA MART INC	Food/Hygiene Assist	26.00	9/1/2015
FIKES INFECTION CONTROL INC	Kitchen Maintenance	3,750.00	9/1/2015
FIRST CHOICE POWER	Utility Assistance	101.59	9/1/2015
FIRST CHOICE POWER	Utility Assistance	264.90	9/1/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	89.10	9/1/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	136.16	9/1/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	177.43	9/1/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	534.22	9/1/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,531.06	9/1/2015
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	210.00	9/1/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,845.70	9/1/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	169,148.57	9/1/2015
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	289.89	9/1/2015
Florastine Mack	Education	56.00	9/1/2015
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	367.50	9/1/2015
FORT WORTH CHAMBER OF COMMERCE	Advertise/Public Svc	800.00	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	140.75	9/1/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	9/1/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	350.00	9/1/2015
FORT WORTH WATER DEPARTMENT	Water	30.94	9/1/2015
FORT WORTH WATER DEPARTMENT	Water	392.64	9/1/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,889.89	9/1/2015
FORT WORTH WATER DEPARTMENT	Water	10,520.20	9/1/2015
FORT WORTH WATER DEPARTMENT	Water	11,042.45	9/1/2015
FORT WORTH WATER DEPARTMENT	Water	21,352.27	9/1/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	9/1/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	9/1/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	850.00	9/1/2015
FRANK ADLER	Counsel Fees - CPS	200.00	9/1/2015
FRANK ADLER	Counsel Fees-Juv	800.00	9/1/2015
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	9/1/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	710.00	9/1/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	2,900.00	9/1/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	3,070.00	9/1/2015
FREER MECHANICAL CONTRACTORS	Echo Lake Park	1,186.64	9/1/2015
FRONTIER UTILITIES LLC	Utility Assistance	281.38	9/1/2015
G ANDREW PLATT	Counsel Fees-Courts	200.00	9/1/2015
GAFFTECH LLC	Parts and Supplies	596.28	9/1/2015
GALLS LLC / QUARTERMASTER LLC	Building Maintenance	149.42	9/1/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	100.00	9/1/2015
GEORGE ALAN STEELE	Counsel Fees-Courts	275.00	9/1/2015
GEORGE B MACKEY	Counsel Fees-Courts	100.00	9/1/2015
GEORGE B MACKEY	Counsel Fees-Courts	300.00	9/1/2015
GEORGE B MACKEY	Counsel Fees-Courts	687.50	9/1/2015
GEORGE B MACKEY	Counsel Fees-Courts	700.00	9/1/2015
GEORGE B MACKEY	Counsel Fees-Courts	1,562.50	9/1/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	875.00	9/1/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	937.50	9/1/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	2,525.00	9/1/2015
GERALD FINN	Rental Assistance	599.00	9/1/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	75.00	9/1/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	437.50	9/1/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	800.00	9/1/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	812.50	9/1/2015
Glen Whitley	Travel	533.56	9/1/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	788.00	9/1/2015
GOVERNMENTJOBS.COM INC	Education	399.00	9/1/2015
GRAND AMERICA HOTEL	Prepaid - Travel	553.98	9/1/2015
GRAND AMERICA HOTEL	Education	553.99	9/1/2015
GRAPEVINE POLICE DEPT	Restitution Payable	82.00	9/1/2015
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	50.00	9/1/2015
GREEN GUARD FIRST AID & SAFETY	Supplies	134.69	9/1/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	131.34	9/1/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	146.65	9/1/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	158.45	9/1/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	450.92	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
GREG GRAY	Counsel Fees-Courts	200.00	9/1/2015
GREYHOUND LINES INC	Transportation	626.50	9/1/2015
GUARDIAN POWER CLEANING OF DALLAS	A/C Maint Contract	1,100.00	9/1/2015
GWENDOLYN M BENNETT	Interpreter Fees	140.00	9/1/2015
HAHNFELD HOFFER STANFORD	Professional Service	1,173.00	9/1/2015
HAHNFELD HOFFER STANFORD	Professional Service	1,205.00	9/1/2015
HAHNFELD HOFFER STANFORD	Professional Service	1,205.00	9/1/2015
HAHNFELD HOFFER STANFORD	Professional Service	1,260.00	9/1/2015
HAHNFELD HOFFER STANFORD	Professional Service	1,428.00	9/1/2015
HAHNFELD HOFFER STANFORD	Professional Service	1,505.00	9/1/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	812.50	9/1/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	875.00	9/1/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	4,869.32	9/1/2015
HANSON PIPE & PRECAST INC	Culverts	6,471.30	9/1/2015
HANSON PIPE & PRECAST INC	Culverts	9,504.80	9/1/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	100.00	9/1/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	125.00	9/1/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	700.00	9/1/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	1,100.00	9/1/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	1,300.00	9/1/2015
HAROLD V JOHNSON	Counsel Fees-Courts	50.00	9/1/2015
HARPER SUPPLY LLC	Custodian Supplies	412.00	9/1/2015
HARRY BAXTER HARRIS III	Counsel Fees-Courts	800.00	9/1/2015
HARRY HARRIS III	Counsel Fees-Courts	250.00	9/1/2015
HAZEL M BURNS	Trust - Constable 1	1,294.49	9/1/2015
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	371.46	9/1/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,389.94	9/1/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	29,960.55	9/1/2015
HEATHER VILLAGE LLC	Utility Assistance	15.98	9/1/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	90.50	9/1/2015
HENRY J CLARK JR	Counsel Fees-Courts	350.00	9/1/2015
HENRY SCHEIN	Medical Supplies	154.56	9/1/2015
HENRY SCHEIN	Medical Supplies	183.08	9/1/2015
HENRY SCHEIN	Medical Supplies	339.25	9/1/2015
HERBERT D EVERITT	Counsel Fees-Courts	300.00	9/1/2015
HERBERT D EVERITT	Counsel Fees-Courts	650.00	9/1/2015
HERBERT D EVERITT	Counsel Fees-Courts	1,150.00	9/1/2015
HERBERT D EVERITT	Counsel Fees-Courts	3,525.00	9/1/2015
HLM HOTEL PARTNERS LTD	Education	537.04	9/1/2015
HOLLINGER & STEPHENS PLLC	Counsel Fees-Probate	1,000.00	9/1/2015
HOLT CAT	Parts and Supplies	165.12	9/1/2015
HOLT TRUCK CENTERS	Equipment Maint	709.14	9/1/2015
HOSE TECH	Parts and Supplies	820.53	9/1/2015
HOUSEHOLD DRIVERS REPORT	Subscriptions	32.00	9/1/2015
HOYT ENTERPRISES INC	Equipment Maint	200.00	9/1/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	9/1/2015
HUMAN CONCEPTS	Software Maint/Licen	7,964.22	9/1/2015
HYATT CORP AGENT OF 1000 H ST TRS	Education	1,529.72	9/1/2015
HYATT CORP AGENT OF 1000 H ST TRS	Education	1,826.28	9/1/2015
ICS	Personal Hygiene	(57.60)	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
ICS	Bedding and Clothing	314.40	9/1/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	125.00	9/1/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	225.00	9/1/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	281.05	9/1/2015
IEH AUTO PARTS LLC	Central Garage Inv	895.22	9/1/2015
IHOP #1946	Restitution Payable	11.76	9/1/2015
IHS GLOBAL INC	Equipment Maint	1,076.68	9/1/2015
IMPACT FIRE SERVICE	Building Maintenance	17.50	9/1/2015
IMPACT FIRE SERVICE	Building Maintenance	95.00	9/1/2015
IMPACT FIRE SERVICE	Building Maintenance	131.50	9/1/2015
IMPACT FIRE SERVICE	Building Maintenance	133.80	9/1/2015
IMPACT FIRE SERVICE	Building Maintenance	355.45	9/1/2015
INDEPENDENT FORENSICS OF ILLINOIS	Lab Supplies	410.00	9/1/2015
INDUSTRIAL POWER LLC	Central Garage Inv	4,367.62	9/1/2015
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	2,975.00	9/1/2015
INTELLIGENT INTERIORS INC	Non-Track Equipment	891.82	9/1/2015
INTERBORO PACKAGING CORP	Sheriff Inventory	1,744.00	9/1/2015
INTERBORO PACKAGING CORP	Sheriff Inventory	6,540.00	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	25.90	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	27.50	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	30.90	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	30.90	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	125.65	9/1/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	194.25	9/1/2015
INTERLINGUA INTERNATIONAL INC	Investigative	306.56	9/1/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	187.90	9/1/2015
IOD CORPORATION	Medical Services	101.30	9/1/2015
IRG OAKLAND LLC	Rental Assistance	555.00	9/1/2015
IRMA N PEREZ	Clothing	200.00	9/1/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	2,092.00	9/1/2015
IRVING HOLDINGS INC	Transportation	39.10	9/1/2015
IRVING HOLDINGS INC	Transportation	1,771.00	9/1/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	228.03	9/1/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	339.62	9/1/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,419.92	9/1/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,600.00	9/1/2015
J P BOWLIN COMPANY LLC	Equipment Maint	203.51	9/1/2015
J STEVEN BUSH	Counsel Fees-Courts	125.00	9/1/2015
J STEVEN BUSH	Counsel Fees-Courts	200.00	9/1/2015
J STEVEN BUSH	Counsel Fees-Courts	910.00	9/1/2015
JACK L HINES JR	Building Maintenance	1,288.00	9/1/2015
JACKSON COUNTY SHERIFF	Court Costs	50.00	9/1/2015
JAMES D RENFORTH II	Counsel Fees-Courts	125.00	9/1/2015
JAMES D RENFORTH II	Counsel Fees-Courts	450.00	9/1/2015
JAMES D RENFORTH II	Counsel Fees-Courts	550.00	9/1/2015
JAMES D RENFORTH II	Counsel Fees-Courts	900.00	9/1/2015
James L Castillo	Education	180.00	9/1/2015
JAMES MASEK	Counsel Fees-Juv	200.00	9/1/2015
JAMES MASEK	Counsel Fees-Courts	500.00	9/1/2015
JAMIE GUNSTANSON	Clothing	793.78	9/1/2015
JANA KAY BRAVO	Reporter's Records	720.00	9/1/2015
JANA KAY BRAVO	Professional Service	776.72	9/1/2015
JANESSA A THORNELL	Professional Service	383.36	9/1/2015
Jason B Kucera	Education	140.00	9/1/2015
JAYSON NAG	Counsel Fees-Courts	815.00	9/1/2015
JDB TOWING LLC	Wrecker Service	130.00	9/1/2015
JEANNIE M JOBE	Reporter's Records	336.00	9/1/2015
JEFF S HOOVER	Counsel Fees-Courts	1,000.00	9/1/2015
JEFF S HOOVER	Counsel Fees-Courts	1,600.00	9/1/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	500.00	9/1/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	143.75	9/1/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	800.00	9/1/2015
JEFFREY STEPHEN JUSTICE	Education	229.00	9/1/2015
JERRY WOOD	Counsel Fees-Courts	600.00	9/1/2015
JERRY WOOD	Counsel Fees-Courts	1,800.00	9/1/2015
JERRY WOOD	Counsel Fees-Courts	11,337.50	9/1/2015
JHEROEN DORENBOSCH	Court Visitor	131.99	9/1/2015
Jill P Vliet	CSCD Medical Post	8.88	9/1/2015
JIM CULBERTSON	Counsel Fees-Juv	100.00	9/1/2015
JOETTA L KEENE	Counsel Fees-Courts	156.25	9/1/2015
JOETTA L KEENE	Counsel Fees-Courts	237.50	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
JOETTA L KEENE	Counsel Fees-Courts	1,350.00	9/1/2015
JOHN BENOIST	Counsel Fees-Probate	1,100.00	9/1/2015
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	9/1/2015
JOHN CARL BEATTY	Counsel Fees-Courts	2,850.00	9/1/2015
JOHN ECK	Counsel Fees - CPS	1,770.00	9/1/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	300.00	9/1/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	9/1/2015
John Murphy	Education	500.00	9/1/2015
JOHN T BRENDER	Counsel Fees-Courts	675.00	9/1/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	600.00	9/1/2015
JONATHAN SIMPSON	Counsel Fees-Courts	218.75	9/1/2015
JONATHAN SIMPSON	Counsel Fees-Courts	325.00	9/1/2015
JONATHAN SIMPSON	Counsel Fees-Courts	900.00	9/1/2015
JONATHAN SIMPSON	Counsel Fees-Courts	1,800.00	9/1/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	300.00	9/1/2015
Juan M Rios	Travel	180.00	9/1/2015
JUDITH VAN HOOF	Counsel Fees-Juv	100.00	9/1/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	540.47	9/1/2015
KAITLYN DOYLE	Restitution Payable	40.00	9/1/2015
KARA CARRERAS	Counsel Fees-Courts	650.00	9/1/2015
KARMEN JOHNSON	Counsel Fees - CPS	870.00	9/1/2015
KARMEN JOHNSON	Counsel Fees - CPS	1,118.35	9/1/2015
KARMEN JOHNSON	Counsel Fees-Juv	1,148.20	9/1/2015
KARMEN JOHNSON	Counsel Fees - CPS	1,160.06	9/1/2015
KARMEN JOHNSON	Counsel Fees - CPS	1,966.80	9/1/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	9/1/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	1,250.00	9/1/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	6,836.25	9/1/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	9/1/2015
KATHRYN CRAVEN	Counsel Fees - CPS	3,085.00	9/1/2015
KATHY A LOWTHORP	Counsel Fees-Courts	450.00	9/1/2015
KATHY EHMANN-CLARDY	Interpreter Fees	75.00	9/1/2015
KATHY EHMANN-CLARDY	Interpreter Fees	75.00	9/1/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	350.00	9/1/2015
KATIE STOVALL	Clothing	394.04	9/1/2015
KATRINA E NELSON	Clothing	395.72	9/1/2015
KELLY NICHOLS	CSCD Medical Pre	30.97	9/1/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	9/1/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	9/1/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	9/1/2015
KELVIN JOHNSON	Reporter's Records	257.00	9/1/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	155.00	9/1/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	315.00	9/1/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	1,850.00	9/1/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	2,400.00	9/1/2015
Kenneth C Mankins	Education	180.00	9/1/2015
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	9/1/2015
KENNETH R GORDON PC	Counsel Fees-Courts	456.25	9/1/2015
KENNETH R GORDON PC	Counsel Fees-Courts	925.00	9/1/2015
KENNETH W MULLEN	Counsel Fees-Courts	600.00	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH W MULLEN	Counsel Fees-Courts	650.00	9/1/2015
Kenya C Davis	Travel	180.00	9/1/2015
KERRY OWENS	Counsel Fees - CPS	100.00	9/1/2015
KERRY OWENS	Counsel Fees-Probate	295.05	9/1/2015
KERRY OWENS	Counsel Fees-Courts	550.00	9/1/2015
KERRY YANEZ	Counsel Fees-Courts	100.00	9/1/2015
KERRY YANEZ	Counsel Fees-Juv	100.00	9/1/2015
KERRY YANEZ	Counsel Fees-Courts	200.00	9/1/2015
KERRY YANEZ	Counsel Fees-Courts	200.00	9/1/2015
KERRY YANEZ	Counsel Fees-Courts	250.00	9/1/2015
KILPATRICK INSURANCE AGENCY	Bonds	71.00	9/1/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	212.50	9/1/2015
KITE'S DRAPERIES INC	Non-Track Equipment	855.00	9/1/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	450.00	9/1/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	700.00	9/1/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,275.00	9/1/2015
KRISTIN MCDOWELL	Professional Service	1,341.76	9/1/2015
KSM EXCHANGE LLC	Parts and Supplies	(216.41)	9/1/2015
KSM EXCHANGE LLC	Parts and Supplies	117.95	9/1/2015
KSM EXCHANGE LLC	Parts and Supplies	475.22	9/1/2015
LAHAINA GROUP INC	Equipment Maint	942.50	9/1/2015
L'AMOR VILLAGE RTC	Clothing	153.32	9/1/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.46	9/1/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	84.18	9/1/2015
LARRY E REED	Counsel Fees-Courts	350.00	9/1/2015
LATEPH A ADENIJI	Counsel Fees-Courts	175.00	9/1/2015
LATEPH A ADENIJI	Counsel Fees-Juv	200.00	9/1/2015
LATEPH A ADENIJI	Counsel Fees-Courts	300.00	9/1/2015
LATEPH A ADENIJI	Counsel Fees-Courts	400.00	9/1/2015
LATEPH A ADENIJI	Counsel Fees-Courts	2,940.00	9/1/2015
Lauren E Jernigan	Travel	100.28	9/1/2015
LAW ENFORCEMENT TARGETS INC	Range Supplies	27.80	9/1/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	100.00	9/1/2015
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	900.00	9/1/2015
LAW OFFICE OF ANTHONY GREEN	Cnsl Fees-Crim Appls	1,580.00	9/1/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	300.00	9/1/2015
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	1,037.50	9/1/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	9/1/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	9/1/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	425.00	9/1/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	625.00	9/1/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	830.00	9/1/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,150.00	9/1/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,275.00	9/1/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	2,087.50	9/1/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	450.00	9/1/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	602.06	9/1/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	350.00	9/1/2015
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	1,375.00	9/1/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	75.00	9/1/2015



Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	100.00	9/1/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	293.75	9/1/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	375.00	9/1/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	550.00	9/1/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	9/1/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	225.00	9/1/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	375.00	9/1/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	550.00	9/1/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	800.00	9/1/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	600.00	9/1/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	450.00	9/1/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	650.00	9/1/2015
LAWRENCE OAKFORD	Other Payable	25.00	9/1/2015
LEICA MICROSYSTEMS INC	Lab Supplies	1,060.09	9/1/2015
LEIGH MOURING	Rent Sub to L'lords	618.00	9/1/2015
LEON REED JR	Counsel Fees-Courts	400.00	9/1/2015
LEON REED JR	Counsel Fees-Courts	750.00	9/1/2015
LESLIE C JOHNS	Counsel Fees-Courts	387.50	9/1/2015
LEVI, RAY & SHOUP INC	Software Maint/Licen	6,941.46	9/1/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,244.40	9/1/2015
LISA ANN WATSON	Interpreter Fees	75.00	9/1/2015
LISA ANN WATSON	Interpreter Fees	112.50	9/1/2015
LISA MORTON	Reporter's Records	185.00	9/1/2015
LISA MORTON	Reporter's Records	5,456.00	9/1/2015
LOCK TIGHT SECURITY INC	Building Maintenance	59.50	9/1/2015
LOCK TIGHT SECURITY INC	Central Garage Inv	85.00	9/1/2015
LOCK TIGHT SECURITY INC	Building Maintenance	99.50	9/1/2015
LOCK TIGHT SECURITY INC	Building Maintenance	461.28	9/1/2015
LOCK TIGHT SECURITY INC	Building Maintenance	553.00	9/1/2015
LORIE NAYLOR	Reporter's Records	2,604.00	9/1/2015
LOWE'S	Landscaping Expense	242.13	9/1/2015
LOWE'S	Parts and Supplies	386.00	9/1/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	160.00	9/1/2015
LYNDA S TARWATER	Counsel Fees-Courts	425.00	9/1/2015
M FRED PENDERGRAF	Investigative	319.98	9/1/2015
M FRED PENDERGRAF	Investigative	530.50	9/1/2015
M FRED PENDERGRAF	Investigative	780.98	9/1/2015
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	9/1/2015
M TRENT LOFTIN	Counsel Fees-Juv	100.00	9/1/2015
M TRENT LOFTIN	Counsel Fees-Courts	125.00	9/1/2015
M TRENT LOFTIN	Counsel Fees-Courts	1,000.00	9/1/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	500.00	9/1/2015
MANUEL SORIA	Clothing	184.85	9/1/2015
MARCELLA VISOR	Clothing	586.15	9/1/2015
MARK ROSTEET	Counsel Fees-Courts	450.00	9/1/2015
MARK ROSTEET	Counsel Fees-Courts	2,850.00	9/1/2015
MARK ROSTEET	Counsel Fees-Courts	5,600.00	9/1/2015
Mark Ward Jr	Travel	124.26	9/1/2015
Markena M Minikon	Education	51.44	9/1/2015
MARKETLAB INC	Lab Supplies	485.71	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
Martha Castillo	Travel	36.00	9/1/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	421.60	9/1/2015
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	2,626.75	9/1/2015
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	6,714.25	9/1/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	150.00	9/1/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	300.00	9/1/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	900.00	9/1/2015
MARY B THORNTON	Counsel Fees-Courts	425.00	9/1/2015
Mary H Oviedo	Postage	4.34	9/1/2015
MARY R THOMSEN	Counsel Fees - CPS	2,040.00	9/1/2015
MaryLouise Garcia	Meeting Expenses	100.00	9/1/2015
MATT MENDEL PHD P C	Cap Murder-Othr Cost	10,960.00	9/1/2015
MAX BREWINGTON	Counsel Fees - CPS	150.00	9/1/2015
MAX BREWINGTON	Counsel Fees-Juv	400.00	9/1/2015
MCFSA LTD	Building Maintenance	880.00	9/1/2015
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	1,940.25	9/1/2015
MEDCLEAN MANAGEMENT SOLUTIONS INC	Disposal Service	33.90	9/1/2015
MEDCLEAN MANAGEMENT SOLUTIONS INC	Disposal Service	50.85	9/1/2015
MEDINA & MEDINA INC	Central Garage Inv	50.00	9/1/2015
MELIN HERNANDEZ	Clothing	224.25	9/1/2015
MELISSA DAVIS	Clothing	225.00	9/1/2015
MELISSA L HAMRICK	Counsel Fees-Juv	100.00	9/1/2015
MELISSA L HAMRICK	Counsel Fees-Courts	350.00	9/1/2015
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.01	9/1/2015
MICHAEL BERGER	Counsel Fees-Juv	550.00	9/1/2015
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	9/1/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	500.00	9/1/2015
MIMOSA LANE LLC	Water	14.06	9/1/2015
MIMOSA LANE LLC	Water	22.95	9/1/2015
MINICK LAW PC	Counsel Fees-Courts	600.00	9/1/2015
MONICA OLSON	Professional Service	1,300.00	9/1/2015
MOORE MEDICAL LLC	Medical Supplies	357.34	9/1/2015
MOORE MEDICAL LLC	Lab Supplies	404.07	9/1/2015
Mr Paul D Haley	CSCD Medical Post	1.62	9/1/2015
Mr Paul D Haley	CSCD Medical Pre	241.22	9/1/2015
Ms Kessah L Ellis	CSCD Medical Pre	6.72	9/1/2015
Ms Marcia D Fletcher	CSCD Medical Post	5.29	9/1/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	131.20	9/1/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	512.70	9/1/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	568.99	9/1/2015
MULHOLLAND INDUSTRIES LTD	Supplies	4.20	9/1/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	9/1/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	9/1/2015
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	9/1/2015
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	9/1/2015
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	9/1/2015
NATALIE GUERRERO	Clothing	195.08	9/1/2015
NATIONAL CENTER FOR STATE COURTS	Education	800.00	9/1/2015
NATIONAL COLLEGE OF PROBATE JUDGES	Education	400.00	9/1/2015
NATIONAL COLLEGE OF PROBATE JUDGES	Education	400.00	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
NCTCOG - NORTH CENTRAL TEXAS	Dues	3,353.00	9/1/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	350.00	9/1/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	350.00	9/1/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,050.00	9/1/2015
NELSON MYRICK PLLC	Counsel Fees-Probate	5,500.00	9/1/2015
NEMO-Q INC	Computer Supplies	99.00	9/1/2015
NEMO-Q INC	Capital Outlay-Low V	10,797.00	9/1/2015
NEMO-Q INC	Non-Track Equipment	11,453.00	9/1/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	(175.21)	9/1/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	4.10	9/1/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	4.10	9/1/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	49.38	9/1/2015
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	220.34	9/1/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	278.47	9/1/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,495.00	9/1/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,605.00	9/1/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	6,338.00	9/1/2015
NMS LABS	Professional Service	2,042.00	9/1/2015
NORITSU AMERICA CORPORATION	Equipment Maint	445.78	9/1/2015
NORTH TEXAS ADDICTION COUNSELING	Professional Service	2,400.00	9/1/2015
NOTARY PUBLIC UNDERWRITER	Supplies	25.50	9/1/2015
OFFICE STORE DEPOT INC	Equipment	335.00	9/1/2015
OGBURNS TRUCK PARTS	Parts and Supplies	69.01	9/1/2015
OHIO TRAVEL BAG	Bedding and Clothing	191.55	9/1/2015
ONLINE CONSULTING INC	Education	590.00	9/1/2015
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	3,306.25	9/1/2015
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	29,640.00	9/1/2015
O'REILLY AUTO PARTS	Parts and Supplies	44.34	9/1/2015
O'REILLY AUTO PARTS	Small Tools	159.99	9/1/2015
O'REILLY AUTO PARTS	Central Garage Inv	1,316.56	9/1/2015
OVERHEAD DOOR	Building Maintenance	925.00	9/1/2015
OWENS & OWENS	Counsel Fees - CPS	100.00	9/1/2015
OWENS & OWENS	Counsel Fees-Probate	1,100.00	9/1/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	9/1/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	9/1/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	420.00	9/1/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	900.00	9/1/2015
PAM ROGERS	Clothing	200.00	9/1/2015
Pamela L Cole	Travel	108.92	9/1/2015
PANOLA COUNTY SHERIFF OFFICE	Professional Service	50.00	9/1/2015
PARK HILL CAFE	Meeting Expenses	120.83	9/1/2015
PARKER COUNTY	City Participation	(3,845.54)	9/1/2015
PARKER COUNTY	Contract Labor	18,050.77	9/1/2015
PARKER ELECTRIC	Building Maintenance	1,455.58	9/1/2015
PATRICK CURRAN	Counsel Fees-Courts	380.00	9/1/2015
PATRICK CURRAN	Counsel Fees-Courts	550.00	9/1/2015
PATRICK CURRAN	Counsel Fees-Courts	590.00	9/1/2015
PATRICK R MCCARTY	Counsel Fees-Courts	1,962.50	9/1/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	450.00	9/1/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	750.00	9/1/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	2,000.00	9/1/2015
PATTI RICHARDS	Reporter's Records	20.80	9/1/2015
PATTY TILLMAN	Counsel Fees-Courts	100.00	9/1/2015
PATTY TILLMAN	Counsel Fees-Courts	200.00	9/1/2015
PATTY TILLMAN	Counsel Fees-Courts	640.00	9/1/2015
PATTY TILLMAN	Counsel Fees-Courts	1,425.00	9/1/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	100.00	9/1/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	740.00	9/1/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	1,140.00	9/1/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	175.00	9/1/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	671.25	9/1/2015
PAUL V PREVITE	Counsel Fees-Courts	137.50	9/1/2015
PAUL V PREVITE	Counsel Fees-Courts	300.00	9/1/2015
PAUL V PREVITE	Counsel Fees-Courts	550.00	9/1/2015
PAUL V PREVITE	Counsel Fees-Courts	600.00	9/1/2015
PAUL W LEWALLEN	Counsel Fees-Courts	200.00	9/1/2015
PAUL W LEWALLEN	Counsel Fees-Courts	450.00	9/1/2015
PAUL W LEWALLEN	Counsel Fees-Courts	700.00	9/1/2015
PAULA K GREEN	Investigative	152.24	9/1/2015
PAULA K GREEN	Investigative	333.96	9/1/2015
PAULA K GREEN	Investigative	467.92	9/1/2015
PAULA K GREEN	Investigative	468.12	9/1/2015
PAULA K GREEN	Investigative	499.84	9/1/2015
PAULA K GREEN	Investigative	733.24	9/1/2015
PAULA K GREEN	Investigative	892.40	9/1/2015
PAULA K GREEN	Investigative	901.98	9/1/2015
PAULA WALKER	Other Payable	25.00	9/1/2015
PAVLOV ADVERTISING LLC	Professional Service	7,975.00	9/1/2015
PAVLOV ADVERTISING LLC	Advertise/Public Svc	14,823.54	9/1/2015
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	853.00	9/1/2015
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,288.65	9/1/2015
PEDRO CISNEROS	Counsel Fees-Juv	350.00	9/1/2015
PHILIP J MITCHELL	Counsel Fees-Probate	1,100.00	9/1/2015
Phillip A Sorrells	Travel	1,356.40	9/1/2015
PHILLIP ERVIN HALL	Interpreter Fees	75.00	9/1/2015
PITNEY BOWES INC	Equipment Rentals	660.00	9/1/2015
POLYGRAPH SCIENCE CENTER	Professional Service	1,566.00	9/1/2015
PRECISO LANGUAGE SERVICES	Interpreter Fees	140.00	9/1/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	62.31	9/1/2015
PRICE PROCTOR AND ASSOCIATES LLP	Investigative	750.00	9/1/2015
PROFESSIONAL SAFETY SYSTEMS	Non-Track Equipment	3,508.00	9/1/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	217.00	9/1/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	264.00	9/1/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	528.00	9/1/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	9/1/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	9/1/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	663.00	9/1/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,584.00	9/1/2015
PYRAMID PAPER COMPANY	Kitchen Supplies	31.98	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	1,915.00	9/1/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	45.00	9/1/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	75.61	9/1/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	81.71	9/1/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	129.60	9/1/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	136.92	9/1/2015
QUEST DIAGNOSTICS INC	Medical Supplies	163.23	9/1/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	173.42	9/1/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	177.55	9/1/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	258.43	9/1/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	394.45	9/1/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	3,170.14	9/1/2015
QUICKSIUS LLC	Background Check	1,519.00	9/1/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	200.00	9/1/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	1,025.00	9/1/2015
RANDY W BOWERS	Counsel Fees-Courts	333.00	9/1/2015
RANDY W BOWERS	Counsel Fees-Courts	720.00	9/1/2015
RASHEEDA BURELL	Travel	50.00	9/1/2015
RAUL NEVAREZ	Counsel Fees-Courts	200.00	9/1/2015
RAUL NEVAREZ	Counsel Fees-Courts	850.00	9/1/2015
RAUL NEVAREZ	Counsel Fees-Courts	1,000.00	9/1/2015
RAY HALL JR	Counsel Fees-Juv	100.00	9/1/2015
RAY HALL JR	Counsel Fees - CPS	3,660.00	9/1/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	500.00	9/1/2015
READ'S COLLISION LLC	Vehicle Maintenance	1,494.13	9/1/2015
REEDER DISTRIBUTORS INC	Grease and Oil	376.75	9/1/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,731.96	9/1/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	2,753.57	9/1/2015
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	9/1/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	215.38	9/1/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.12	9/1/2015
RETAIL COMMERCIAL SPECIALTY	Supplies	1,797.75	9/1/2015
RETAIL COMMERCIAL SPECIALTY	Non-Track Const/Bldg	2,165.00	9/1/2015
REXEL INC	Building Maintenance	(293.20)	9/1/2015
REXEL INC	Building Maintenance	42.18	9/1/2015
REXEL INC	Building Maintenance	846.25	9/1/2015
REYNOLDS ADVANCED MATERIALS	Lab Supplies	63.70	9/1/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	435.45	9/1/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	10,457.81	9/1/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	400.00	9/1/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	975.00	9/1/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,620.00	9/1/2015
RICHARD ALLEY	Counsel Fees-Courts	250.00	9/1/2015
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	9/1/2015
RICHLAND HILLS WATER DEPT	Utility Assistance	225.00	9/1/2015
RICOH USA INC	Equipment Maint	386.83	9/1/2015
ROBERT C RUSSELL	Counsel Fees-Probate	375.00	9/1/2015
ROBERT FALLON	Trust - Constable 7	1,882.81	9/1/2015
ROBERT KEITH GILL	Counsel Fees-Courts	310.00	9/1/2015
ROBERT KEITH GILL	Counsel Fees-Courts	660.00	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTA WALKER	Counsel Fees-Courts	610.00	9/1/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	9/1/2015
ROBIN V GROUNDS	Counsel Fees-Courts	550.00	9/1/2015
ROBINSON & SMART PC	Counsel Fees - CPS	715.00	9/1/2015
ROBINSON & SMART PC	Counsel Fees - CPS	1,450.00	9/1/2015
ROBINSON & SMART PC	Counsel Fees - CPS	1,825.00	9/1/2015
ROBINSON & SMART PC	Counsel Fees - CPS	5,552.06	9/1/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	512.50	9/1/2015
ROMCO INC	Parts and Supplies	248.09	9/1/2015
RONALD COUCH	Counsel Fees-Courts	137.50	9/1/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	9/1/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	615.00	9/1/2015
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	425.00	9/1/2015
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	93.46	9/1/2015
RUTHY HANNA	Clothing	225.00	9/1/2015
Ryan T Downe	Education	180.00	9/1/2015
S A T TRUCKING INC	Rock and Gravel	7,768.78	9/1/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	6,385.89	9/1/2015
SAM BONIFIELD	Counsel Fees-Courts	150.00	9/1/2015
SAM BONIFIELD	Counsel Fees-Courts	150.00	9/1/2015
SAM BONIFIELD	Counsel Fees-Courts	550.00	9/1/2015
SAMANTHA K HILL	Counsel Fees-Courts	350.00	9/1/2015
SAMANTHA K HILL	Counsel Fees-Courts	350.00	9/1/2015
SAMANTHA K HILL	Counsel Fees-Courts	615.00	9/1/2015
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	9/1/2015
SAMUEL R TERRY	Counsel Fees-Courts	225.00	9/1/2015
SAMUEL R TERRY	Counsel Fees-Courts	637.50	9/1/2015
SANTIAGO SALINAS	Counsel Fees-Courts	3,000.00	9/1/2015
SANTIAGO SALINAS	Counsel Fees-Courts	6,395.00	9/1/2015
SCOTT BROWN	Counsel Fees-Courts	150.00	9/1/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	100.00	9/1/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	125.00	9/1/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	9/1/2015
SCOTT VANCE ERICSON	Professional Service	200.00	9/1/2015
SDB INC	Professional Service	70,280.80	9/1/2015
SEAN M LYNCH	Counsel Fees-Courts	400.00	9/1/2015
SECRETARY OF STATE OF TEXAS	Bonds	20.00	9/1/2015
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	141.54	9/1/2015
SERENA DAVIS	Other Payable	43.75	9/1/2015
SEROLOGICAL RESEARCH INSTITUTE	Lab Supplies	250.16	9/1/2015
SEROLOGICAL RESEARCH INSTITUTE	Lab Supplies	663.44	9/1/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	9/1/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	220.00	9/1/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	9/1/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	440.00	9/1/2015
SHAWN PASCHALL	Counsel Fees-Courts	220.00	9/1/2015
SHAWN PASCHALL	Counsel Fees-Courts	390.00	9/1/2015
SHAWN PASCHALL	Counsel Fees-Courts	720.00	9/1/2015
SHEILA M PEA	Clothing	650.00	9/1/2015
SHEILA RANDOLPH	Counsel Fees-Courts	450.00	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
SHEILA RANDOLPH	Counsel Fees-Courts	650.00	9/1/2015
SHELLEY BRIMER MAYO	Professional Service	191.68	9/1/2015
SHERRY A FOLCHERT	Professional Service	766.72	9/1/2015
SHI GOVERNMENT SOLUTIONS INC	Supplies	227.00	9/1/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	539.89	9/1/2015
SHI GOVERNMENT SOLUTIONS INC	Lab Supplies	650.00	9/1/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	4,962.80	9/1/2015
SHIRLEY A COOK-CATER	Court Visitor	86.24	9/1/2015
SID W SHAPIRO	Counsel Fees-Juv	100.00	9/1/2015
SID W SHAPIRO	Counsel Fees - CPS	2,665.00	9/1/2015
SIEMENS INDUSTRY INC	Building Maintenance	3,469.00	9/1/2015
SIERRA INFOSYS INC	Professional Service	2,400.00	9/1/2015
SIGMA-ALDRICH INC	Lab Supplies	181.33	9/1/2015
SIRCHIE FINGER PRINT LABORATORIES	Supplies	33.00	9/1/2015
SMART GROUP SYSTEMS	Supplies	46.00	9/1/2015
SMART GROUP SYSTEMS	Supplies	55.75	9/1/2015
SMART GROUP SYSTEMS	Supplies	78.00	9/1/2015
SMART GROUP SYSTEMS	Computer Supplies	78.00	9/1/2015
SMART GROUP SYSTEMS	Supplies	92.00	9/1/2015
SMART GROUP SYSTEMS	Supplies	95.00	9/1/2015
SMART GROUP SYSTEMS	Supplies	102.00	9/1/2015
SMART GROUP SYSTEMS	Supplies	142.00	9/1/2015
SMART GROUP SYSTEMS	Supplies	142.00	9/1/2015
SMART GROUP SYSTEMS	Supplies	142.00	9/1/2015
SMART GROUP SYSTEMS	Supplies	153.00	9/1/2015
SMART GROUP SYSTEMS	Supplies	213.00	9/1/2015
SMART GROUP SYSTEMS	Supplies	219.07	9/1/2015
SMART GROUP SYSTEMS	Computer Supplies	220.00	9/1/2015
SMART GROUP SYSTEMS	Supplies	224.00	9/1/2015
SMART GROUP SYSTEMS	Supplies	355.00	9/1/2015
SMART GROUP SYSTEMS	Supplies	404.38	9/1/2015
SMART GROUP SYSTEMS	Supplies	417.50	9/1/2015
SMART GROUP SYSTEMS	Supplies	426.00	9/1/2015
SMART GROUP SYSTEMS	Supplies	438.14	9/1/2015
SMART GROUP SYSTEMS	Supplies	707.75	9/1/2015
SMART GROUP SYSTEMS	Supplies	1,100.00	9/1/2015
SMITH TEMPORARIES INC	Contract Labor	108.38	9/1/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	584.10	9/1/2015
SOUTHERN COMPUTER WAREHOUSE	Capital Outlay-Low V	2,255.47	9/1/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	112.00	9/1/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	146.00	9/1/2015
SOUTHWASTE DISPOSAL LLC	Building Maintenance	100.00	9/1/2015
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	180.00	9/1/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	1,067.23	9/1/2015
STACEY SOLOMON	Clothing	450.00	9/1/2015
STACY ALFORD	Counsel Fees-Juv	200.00	9/1/2015
STAPLES ADVANTAGE	Supplies	(362.57)	9/1/2015
STAPLES ADVANTAGE	Supplies	(52.18)	9/1/2015
STAPLES ADVANTAGE	Supplies	9.83	9/1/2015
STAPLES ADVANTAGE	Supplies	11.64	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	12.73	9/1/2015
STAPLES ADVANTAGE	Supplies	12.78	9/1/2015
STAPLES ADVANTAGE	Supplies	13.32	9/1/2015
STAPLES ADVANTAGE	Supplies	13.95	9/1/2015
STAPLES ADVANTAGE	Supplies	14.11	9/1/2015
STAPLES ADVANTAGE	Supplies	14.28	9/1/2015
STAPLES ADVANTAGE	Supplies	15.37	9/1/2015
STAPLES ADVANTAGE	Supplies	16.80	9/1/2015
STAPLES ADVANTAGE	Supplies	20.21	9/1/2015
STAPLES ADVANTAGE	Supplies	21.77	9/1/2015
STAPLES ADVANTAGE	Supplies	22.59	9/1/2015
STAPLES ADVANTAGE	Supplies	24.99	9/1/2015
STAPLES ADVANTAGE	Supplies	25.90	9/1/2015
STAPLES ADVANTAGE	Supplies	26.04	9/1/2015
STAPLES ADVANTAGE	Supplies	26.25	9/1/2015
STAPLES ADVANTAGE	Supplies	30.36	9/1/2015
STAPLES ADVANTAGE	Supplies	32.00	9/1/2015
STAPLES ADVANTAGE	Supplies	32.64	9/1/2015
STAPLES ADVANTAGE	Supplies	32.89	9/1/2015
STAPLES ADVANTAGE	Lab Supplies	33.32	9/1/2015
STAPLES ADVANTAGE	Supplies	34.86	9/1/2015
STAPLES ADVANTAGE	Supplies	35.80	9/1/2015
STAPLES ADVANTAGE	Supplies	36.03	9/1/2015
STAPLES ADVANTAGE	Supplies	37.64	9/1/2015
STAPLES ADVANTAGE	Supplies	38.22	9/1/2015
STAPLES ADVANTAGE	Supplies	43.53	9/1/2015
STAPLES ADVANTAGE	Supplies	44.40	9/1/2015
STAPLES ADVANTAGE	Supplies	45.40	9/1/2015
STAPLES ADVANTAGE	Supplies	45.50	9/1/2015
STAPLES ADVANTAGE	Supplies	49.52	9/1/2015
STAPLES ADVANTAGE	Supplies	49.64	9/1/2015
STAPLES ADVANTAGE	Supplies	51.92	9/1/2015
STAPLES ADVANTAGE	Supplies	51.94	9/1/2015
STAPLES ADVANTAGE	Training Supplies	52.80	9/1/2015
STAPLES ADVANTAGE	Supplies	57.49	9/1/2015
STAPLES ADVANTAGE	Supplies	58.09	9/1/2015
STAPLES ADVANTAGE	Supplies	60.28	9/1/2015
STAPLES ADVANTAGE	Supplies	60.85	9/1/2015
STAPLES ADVANTAGE	Supplies	60.87	9/1/2015
STAPLES ADVANTAGE	Supplies	61.19	9/1/2015
STAPLES ADVANTAGE	Supplies	69.39	9/1/2015
STAPLES ADVANTAGE	Supplies	71.52	9/1/2015
STAPLES ADVANTAGE	Supplies	71.88	9/1/2015
STAPLES ADVANTAGE	Supplies	72.32	9/1/2015
STAPLES ADVANTAGE	Supplies	72.74	9/1/2015
STAPLES ADVANTAGE	Supplies	73.38	9/1/2015
STAPLES ADVANTAGE	Supplies	74.76	9/1/2015
STAPLES ADVANTAGE	Supplies	78.18	9/1/2015
STAPLES ADVANTAGE	Supplies	79.04	9/1/2015
STAPLES ADVANTAGE	Supplies	79.05	9/1/2015



Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	79.87	9/1/2015
STAPLES ADVANTAGE	Supplies	83.06	9/1/2015
STAPLES ADVANTAGE	Supplies	84.92	9/1/2015
STAPLES ADVANTAGE	Computer Supplies	86.48	9/1/2015
STAPLES ADVANTAGE	Supplies	87.34	9/1/2015
STAPLES ADVANTAGE	Sheriff Inventory	88.52	9/1/2015
STAPLES ADVANTAGE	Supplies	89.88	9/1/2015
STAPLES ADVANTAGE	Supplies	89.99	9/1/2015
STAPLES ADVANTAGE	Supplies	90.48	9/1/2015
STAPLES ADVANTAGE	Supplies	92.07	9/1/2015
STAPLES ADVANTAGE	Supplies	93.21	9/1/2015
STAPLES ADVANTAGE	Supplies	104.04	9/1/2015
STAPLES ADVANTAGE	Supplies	117.94	9/1/2015
STAPLES ADVANTAGE	Supplies	122.60	9/1/2015
STAPLES ADVANTAGE	Supplies	131.92	9/1/2015
STAPLES ADVANTAGE	Supplies	131.95	9/1/2015
STAPLES ADVANTAGE	Supplies	139.13	9/1/2015
STAPLES ADVANTAGE	Supplies	145.84	9/1/2015
STAPLES ADVANTAGE	Supplies	149.31	9/1/2015
STAPLES ADVANTAGE	Supplies	151.74	9/1/2015
STAPLES ADVANTAGE	Supplies	153.76	9/1/2015
STAPLES ADVANTAGE	Supplies	154.28	9/1/2015
STAPLES ADVANTAGE	Supplies	154.30	9/1/2015
STAPLES ADVANTAGE	Supplies	155.99	9/1/2015
STAPLES ADVANTAGE	Graphics Inventory	159.12	9/1/2015
STAPLES ADVANTAGE	Supplies	164.97	9/1/2015
STAPLES ADVANTAGE	Supplies	173.59	9/1/2015
STAPLES ADVANTAGE	Supplies	178.70	9/1/2015
STAPLES ADVANTAGE	Supplies	186.80	9/1/2015
STAPLES ADVANTAGE	Supplies	191.84	9/1/2015
STAPLES ADVANTAGE	Supplies	207.94	9/1/2015
STAPLES ADVANTAGE	Supplies	220.35	9/1/2015
STAPLES ADVANTAGE	Supplies	232.51	9/1/2015
STAPLES ADVANTAGE	Supplies	234.67	9/1/2015
STAPLES ADVANTAGE	Non-Track Equipment	235.46	9/1/2015
STAPLES ADVANTAGE	Supplies	242.05	9/1/2015
STAPLES ADVANTAGE	Sheriff Inventory	252.60	9/1/2015
STAPLES ADVANTAGE	Supplies	259.25	9/1/2015
STAPLES ADVANTAGE	Supplies	281.33	9/1/2015
STAPLES ADVANTAGE	Supplies	289.28	9/1/2015
STAPLES ADVANTAGE	Supplies	292.52	9/1/2015
STAPLES ADVANTAGE	Supplies	310.61	9/1/2015
STAPLES ADVANTAGE	Supplies	316.31	9/1/2015
STAPLES ADVANTAGE	Supplies	392.28	9/1/2015
STAPLES ADVANTAGE	Supplies	403.18	9/1/2015
STAPLES ADVANTAGE	Supplies	413.04	9/1/2015
STAPLES ADVANTAGE	Supplies	418.58	9/1/2015
STAPLES ADVANTAGE	Supplies	473.30	9/1/2015
STAPLES ADVANTAGE	Supplies	523.47	9/1/2015
STAPLES ADVANTAGE	Supplies	578.21	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Non-Track Equipment	651.80	9/1/2015
STAPLES ADVANTAGE	Non-Track Equipment	910.60	9/1/2015
STAPLES ADVANTAGE	Supplies	911.19	9/1/2015
STAPLES ADVANTAGE	Supplies	1,070.57	9/1/2015
STAPLES ADVANTAGE	Non-Track Equipment	1,414.29	9/1/2015
STAPLES ADVANTAGE	Sheriff Inventory	1,578.96	9/1/2015
STAPLES ADVANTAGE	Parts and Supplies	1,760.00	9/1/2015
STAPLES ADVANTAGE	Non-Track Equipment	2,116.00	9/1/2015
STAPLES ADVANTAGE	Supplies	2,901.63	9/1/2015
STAPLES ADVANTAGE	Non-Track Equipment	3,115.20	9/1/2015
STAPLES ADVANTAGE	Capital Outlay Low V	6,017.04	9/1/2015
STAR TEX POWER	Utility Assistance	122.00	9/1/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	845.92	9/1/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	9/1/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	325.00	9/1/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,000.00	9/1/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,100.00	9/1/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,500.00	9/1/2015
STEPHANIE PATTEN	Counsel Fees-Juv	100.00	9/1/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	762.50	9/1/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	1,050.00	9/1/2015
STERALOIDS INC	Lab Supplies	35.00	9/1/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	325.00	9/1/2015
STICKELS & ASSOCIATES PC	Cnsl Fees-Crim Appls	4,150.00	9/1/2015
STORM'S EDGE TECHNOLOGIES	Investigative	2,467.50	9/1/2015
STOVALL CORPORATION	Computer Maintenance	2,637.74	9/1/2015
STREAM ENERGY	Utility Assistance	522.20	9/1/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	28.78	9/1/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	74.76	9/1/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	197.15	9/1/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	360.85	9/1/2015
STUART KELLAR	Restitution Payable	140.00	9/1/2015
SUPPLYWORKS	Custodian Supplies	22.20	9/1/2015
SUPPLYWORKS	Custodian Supplies	88.80	9/1/2015
SUPPLYWORKS	Sheriff Inventory	246.48	9/1/2015
SUPPLYWORKS	Custodian Supplies	660.00	9/1/2015
SUPPLYWORKS	Custodian Supplies	1,434.65	9/1/2015
SUPPLYWORKS	Sheriff Inventory	2,220.00	9/1/2015
SUPPLYWORKS	Building Maintenance	5,623.30	9/1/2015
SUSAN KIMBERLY BLACK	Professional Service	766.72	9/1/2015
SUSAN KIMBERLY BLACK	Professional Service	958.40	9/1/2015
TACERA-TX ASSOC CO ENGINEERS AND TAN THAN	Education	135.00	9/1/2015
TANJALYN JUSTICE	Interpreter Fees	330.00	9/1/2015
TANJALYN JUSTICE	Relative Assistance	900.00	9/1/2015
TARRANT COUNTY DISTRICT CLERK	Other Revenue	5,071.11	9/1/2015
TARRANT COUNTY HOMELESS COALITION	Subscriptions	650.00	9/1/2015
TARRANT COUNTY HOMELESS COALITION	Subscriptions	775.00	9/1/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,873.21	9/1/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,626.59	9/1/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	12,904.84	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY SAMARITAN	Subrecipient Service	14,540.60	9/1/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	25,564.40	9/1/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	43,075.77	9/1/2015
TARRANT PAINT AND STAIN	Building Maintenance	895.00	9/1/2015
TAS ENVIRONMENTAL SERVICES LP	Professional Service	3,038.52	9/1/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Juv	200.00	9/1/2015
Tausha Kay Sherrill	CSCD Medical Post	9.95	9/1/2015
Tausha Kay Sherrill	CSCD Medical Pre	17.46	9/1/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	100.00	9/1/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	9/1/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	9/1/2015
TDI FLEET SERVICES	Central Garage Inv	187.42	9/1/2015
TEAGUE LUMBER COMPANY	Building Maintenance	46.40	9/1/2015
TEAM 4 NUTRITION	Supplies	2,944.74	9/1/2015
TERESE ADCKOCK	Professional Service	1,725.12	9/1/2015
TERRACON CONSULTANTS INC	Building Maintenance	1,100.00	9/1/2015
TERRY BRADSHAW	Reporter's Records	728.00	9/1/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	426,573.30	9/1/2015
TEXAS ECONOMIC DEVELOPMENT COUNCIL	Dues	500.00	9/1/2015
TEXAS INTERIOR RESOURCES LLC	Non-Track Equipment	3,424.32	9/1/2015
TEXAS NAHRO	Education	700.00	9/1/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	175.00	9/1/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	200.00	9/1/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	1,025.00	9/1/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	840.00	9/1/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	9/1/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	9/1/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	825.00	9/1/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	9/1/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	150.00	9/1/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	520.00	9/1/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	550.00	9/1/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	770.00	9/1/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	425.00	9/1/2015
THE LAW OFFICE OF RITA C DIXON PLLC	Counsel Fees - CPS	600.00	9/1/2015
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	225.00	9/1/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	175.00	9/1/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	650.00	9/1/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	175.00	9/1/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	550.00	9/1/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,450.00	9/1/2015
THE SALVANT LAW FIRM PC	Cnsl Fees-Crim Appls	8,150.00	9/1/2015
THE SAXTON GROUP	Meeting Expenses	133.93	9/1/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	43.16	9/1/2015
THE TAMIS CORPORATION	Non-Track Equipment	777.58	9/1/2015
THE TREE HOUSE INC	Supplies	112.99	9/1/2015
THE TREE HOUSE INC	Supplies	225.98	9/1/2015
THE TREE HOUSE INC	Supplies	606.00	9/1/2015
THERAPY SHOPPE INC	Educational Material	131.98	9/1/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	270.00	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
Thomas E Chenault	Education	50.00	9/1/2015
Thomas J Belton III	Travel	180.00	9/1/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	9/1/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	9/1/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	848.72	9/1/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	9/1/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	9/1/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,242.26	9/1/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,545.89	9/1/2015
TIM MOORE	Counsel Fees-Courts	2,050.00	9/1/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	175.00	9/1/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,915.50	9/1/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	312.50	9/1/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	525.00	9/1/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	550.00	9/1/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	550.00	9/1/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	650.00	9/1/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	725.00	9/1/2015
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	9/1/2015
TRAVIS YOUNG	Counsel Fees-Courts	275.00	9/1/2015
TRAVIS YOUNG	Counsel Fees-Courts	1,050.00	9/1/2015
TRAVIS YOUNG	Counsel Fees-Courts	2,000.00	9/1/2015
TRENTON GRAY	Counsel Fees-Juv	200.00	9/1/2015
TRENTON GRAY	Counsel Fees-Courts	550.00	9/1/2015
TRENTON GRAY	Counsel Fees-Courts	700.00	9/1/2015
TRIEAGLE ENERGY LP	Utility Assistance	490.00	9/1/2015
TRINITY BIOTECH DISTRIBUTION	Medical Supplies	3,864.00	9/1/2015
TRUCKPRO INC	Parts and Supplies	198.69	9/1/2015
TRUCKPRO INC	Parts and Supplies	813.38	9/1/2015
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	9/1/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	1,071.00	9/1/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	1,408.00	9/1/2015
TUCKODY ENTERPRISES LLC	Non-Track Equipment	6,799.00	9/1/2015
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	7.50	9/1/2015
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	14.25	9/1/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,349.17	9/1/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,277.66	9/1/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,571.47	9/1/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	8,135.54	9/1/2015
UDRIKA RAMSEY	Relative Assistance	900.00	9/1/2015
ULINE INC	Kitchen Supplies	37.39	9/1/2015
ULINE INC	Supplies	136.02	9/1/2015
UNDERWOOD EQUIPMENT CO	Parts and Supplies	1,576.05	9/1/2015
UNIPAK CORP	Kitchen Supplies	148.50	9/1/2015
UNI-SELECT USA INC	Central Garage Inv	5.74	9/1/2015
UNITED INTERPRETATION AND	Interpreter Fees	65.00	9/1/2015
UNITED INTERPRETATION AND	Interpreter Fees	162.50	9/1/2015
UNITED INTERPRETATION AND	Interpreter Fees	162.50	9/1/2015
UNITED INTERPRETATION AND	Interpreter Fees	260.00	9/1/2015
UNITED INTERPRETATION AND	Interpreter Fees	422.50	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	268.04	9/1/2015
US DIAGNOSTICS INC	Lab Supplies	2,268.75	9/1/2015
VALERIE GAYLE SIMPSON	Counsel Fees-Probate	1,500.00	9/1/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	160.00	9/1/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	350.00	9/1/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	650.00	9/1/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	660.00	9/1/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Cnsl Fees-Crim Appls	2,200.00	9/1/2015
VAYAUNA EDWARDS	Clothing	792.36	9/1/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,018.95	9/1/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,122.04	9/1/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,252.57	9/1/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2,061.84	9/1/2015
VETERANS COUNTY SERVICE ASSOC	Dues	20.00	9/1/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	230.00	9/1/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	380.00	9/1/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	400.00	9/1/2015
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	9/1/2015
VIRGINIA CARTER	Counsel Fees-Courts	200.00	9/1/2015
WALGREENS #4785	Food/Hygiene Assist	25.96	9/1/2015
WALMART	School Supplies	7.97	9/1/2015
WALMART	Clothing	190.84	9/1/2015
WALMART	Clothing	197.36	9/1/2015
WALMART #01-5080	Food/Hygiene Assist	52.00	9/1/2015
WALMART #1801	Food/Hygiene Assist	52.00	9/1/2015
WALMART #2977	Food/Hygiene Assist	26.00	9/1/2015
WALMART STORE #1801	Clothing	184.32	9/1/2015
WALMART STORE #1801	Clothing	192.81	9/1/2015
WALMART STORE #3773	School Supplies	78.11	9/1/2015
WALMART STORE #3773	Clothing	121.89	9/1/2015
WALT A CLEVELAND	Counsel Fees-Courts	125.00	9/1/2015
WALT A CLEVELAND	Counsel Fees-Courts	400.00	9/1/2015
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	207.00	9/1/2015
WARREN ST JOHN	Counsel Fees-Courts	125.00	9/1/2015
WARREN ST JOHN	Counsel Fees-Courts	150.00	9/1/2015
WARREN ST JOHN	Counsel Fees-Courts	225.00	9/1/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	56.80	9/1/2015
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	9/1/2015
WATERLOO HEALTHCARE LLC	Medical Supplies	61.89	9/1/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	550.00	9/1/2015
WEST GROUP	Law Books	(22.00)	9/1/2015
WEST GROUP	Law Books	(6.00)	9/1/2015
WEST GROUP	Law Books	(6.00)	9/1/2015
WEST GROUP	Law Books	(6.00)	9/1/2015
WEST GROUP	Law Books	1,708.00	9/1/2015
WEST GROUP	On-Line Service	15,537.00	9/1/2015
WEST GROUP	Law Books	29,814.00	9/1/2015
WEST SIDE LANDFILL WM	Disposal Service	140.92	9/1/2015
WESTERN DATA SYSTEMS	Field Equip&Supplies	2,183.12	9/1/2015
WESTERN-BRW PAPER CO INC	Supplies	104.00	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	130.00	9/1/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	9/1/2015
WESTERN-BRW PAPER CO INC	Supplies	183.50	9/1/2015
WESTERN-BRW PAPER CO INC	Supplies	208.00	9/1/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	9/1/2015
WESTERN-BRW PAPER CO INC	Supplies	780.00	9/1/2015
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	9/1/2015
WESTERN-BRW PAPER CO INC	Supplies	2,080.00	9/1/2015
WILEY STACEY MOORING	Counsel Fees-Courts	550.00	9/1/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	100.00	9/1/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	975.00	9/1/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,925.00	9/1/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	175.00	9/1/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	9/1/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	450.00	9/1/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	775.00	9/1/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,500.00	9/1/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	300.00	9/1/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	400.00	9/1/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	1,025.00	9/1/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	400.00	9/1/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	2,960.00	9/1/2015
WILLIAM S HARRIS	Counsel Fees-Courts	400.00	9/1/2015
WILLIAM S HARRIS	Counsel Fees-Courts	862.50	9/1/2015
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	1,575.00	9/1/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	9/1/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	9/1/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	9/1/2015
WM BARRY NORMAN	Investigative	475.00	9/1/2015
WM BARRY NORMAN	Psych Exam/Testimony	500.00	9/1/2015
WM BARRY NORMAN	Psych Exam/Testimony	950.00	9/1/2015
WM BARRY NORMAN	Psych Exam/Testimony	1,150.00	9/1/2015
WOODARD BUILDING SUPPLY	Building Maintenance	560.00	9/1/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	172.34	9/1/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	2,163.97	9/1/2015
YAHOO ACCOUNTS RECEIVABLE	Cert Copies/Trans	100.49	9/1/2015
<b>COURT CLAIMS TOTAL</b>		<b>3,146,812.91</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING - SEPTEMBER 01, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	260.00	9/1/2015
EVCO PARTNERS LP	Supplies	22.32	9/1/2015
MULHOLLAND INDUSTRIES LTD	Supplies	14.40	9/1/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	9/1/2015
MULHOLLAND INDUSTRIES LTD	Supplies	3.60	9/1/2015
CAROLINA IMAGING COMPUTER	Supplies	780.00	9/1/2015
STAPLES ADVANTAGE	Supplies	142.40	9/1/2015
STAPLES ADVANTAGE	Supplies	52.85	9/1/2015
STAPLES ADVANTAGE	Supplies	52.44	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	64.68	9/1/2015
STAPLES ADVANTAGE	Supplies	306.32	9/1/2015
STAPLES ADVANTAGE	Supplies	34.89	9/1/2015
STAPLES ADVANTAGE	Supplies	31.80	9/1/2015
SMART GROUP SYSTEMS	Supplies	570.00	9/1/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,578.00	9/1/2015
US DIAGNOSTICS INC	Lab Supplies	735.00	9/1/2015
STAPLES ADVANTAGE	Lab Supplies	372.42	9/1/2015
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	504.00	9/1/2015
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	792.00	9/1/2015
STAPLES ADVANTAGE	Training Supplies	307.70	9/1/2015
KILPATRICK INSURANCE AGENCY	Bonds	71.00	9/1/2015
NORCHEM DRUG TESTING	Professional Service	800.00	9/1/2015
HELBING'S MOBIL SERVICE	Vehicle Maintenance	25.50	9/1/2015
Debbie L Schroeder	Travel	210.00	9/1/2015
FT BEND COUNTY TOLL ROAD AUTHORITY	Travel	33.00	9/1/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.03	9/1/2015
WESTERN-BRW PAPER CO INC	Supplies	780.00	9/1/2015
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	10,115.00	9/1/2015
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	8,924.00	9/1/2015
EVCO PARTNERS LP	Supplies	11.16	9/1/2015
WESTERN-BRW PAPER CO INC	Supplies	156.00	9/1/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.20	9/1/2015
THE TREE HOUSE INC	Supplies	245.84	9/1/2015
CAROLINA IMAGING COMPUTER	Supplies	364.00	9/1/2015
STAPLES ADVANTAGE	Supplies	38.30	9/1/2015
MULHOLLAND INDUSTRIES LTD	Supplies	3.60	9/1/2015
THE TREE HOUSE INC	Supplies	245.84	9/1/2015
CAROLINA IMAGING COMPUTER	Supplies	312.00	9/1/2015
STAPLES ADVANTAGE	Supplies	34.84	9/1/2015
STAPLES ADVANTAGE	Supplies	41.60	9/1/2015
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	1,800.00	9/1/2015
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	1,960.00	9/1/2015
LENA POPE HOME INC	O/P Group Counseling	2,978.00	9/1/2015
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	20,223.00	9/1/2015
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	3,030.50	9/1/2015
MHMR OF TARRANT COUNTY	O/P Group Counseling	8,402.00	9/1/2015
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	5,225.00	9/1/2015
RECOVERY HEALTHCARE CORPORATION	O/P Group Counseling	1,094.50	9/1/2015
ARLINGTON POLICE DEPT.	Drug Seizures	1,000.00	9/1/2015
ARLINGTON POLICE DEPT.	Drug Seizures	977.50	9/1/2015
GRAND PRAIRIE POLICE DEPT	Drug Seizures	347.50	9/1/2015
COLLEYVILLE POLICE DEPT.	Drug Seizures	547.50	9/1/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	452.00	9/1/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	231.75	9/1/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	505.00	9/1/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	182.50	9/1/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	83.50	9/1/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,182.50	9/1/2015
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	1,345.50	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
BEDFORD POLICE DEPARTMENT	Drug Seizures	4,098.50	9/1/2015
BEDFORD POLICE DEPARTMENT	Drug Seizures	2,000.00	9/1/2015
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	698.50	9/1/2015
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	279.50	9/1/2015
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	133.00	9/1/2015
BLUE MOUND POLICE DEPT	Drug Seizures	173.50	9/1/2015
IRVING PD	Drug Seizures	2,023.00	9/1/2015
FOREST HILL POLICE DEPARTMENT	Drug Seizures	1,772.00	9/1/2015
RHANA LYNN GIBBONEY	Drug Seizures	487.50	9/1/2015
PHUONG DUY & LAN BUI NGUYEN	Drug Seizures	1,700.00	9/1/2015
AMIT A PATEL	Drug Seizures	10,903.00	9/1/2015
KAMI DELENE PUGH	Drug Seizures	1,000.00	9/1/2015
MELVIN S MATTHEWS	Drug Seizures	300.00	9/1/2015
CHRISTOPHER INOCENTE	Drug Seizures	463.50	9/1/2015
ROBERT CHANDLER GERRARD	Drug Seizures	5,000.00	9/1/2015
THOMAS J MOORE	Drug Seizures	400.00	9/1/2015
ROBERT HARRIS JR	Drug Seizures	167.00	9/1/2015
TDCJ INMATE TRUST FUND	Drug Seizures	463.00	9/1/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.25	9/1/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.77	9/1/2015
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	1.35	9/1/2015
COLLEYVILLE POLICE DEPT.	Drug Seizure Int	0.48	9/1/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.93	9/1/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.28	9/1/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.13	9/1/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.22	9/1/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.03	9/1/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.31	9/1/2015
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	4.06	9/1/2015
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	20.08	9/1/2015
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	1.33	9/1/2015
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	1.24	9/1/2015
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	0.50	9/1/2015
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	0.12	9/1/2015
BLUE MOUND POLICE DEPT	Drug Seizure Int	0.14	9/1/2015
IRVING PD	Drug Seizure Int	5.10	9/1/2015
FOREST HILL POLICE DEPARTMENT	Drug Seizure Int	3.47	9/1/2015
RHANA LYNN GIBBONEY	Drug Seizure Int	0.86	9/1/2015
MARY ANN RAMOS	Drug Seizure Int	0.14	9/1/2015
PHUONG DUY & LAN BUI NGUYEN	Drug Seizure Int	4.28	9/1/2015
AMIT A PATEL	Drug Seizure Int	13.59	9/1/2015
KAMI DELENE PUGH	Drug Seizure Int	3.02	9/1/2015
MELVIN S MATTHEWS	Drug Seizure Int	0.62	9/1/2015
CHRISTOPHER INOCENTE	Drug Seizure Int	0.56	9/1/2015
ROBERT CHANDLER GERRARD	Drug Seizure Int	24.50	9/1/2015
THOMAS J MOORE	Drug Seizure Int	0.37	9/1/2015
ROBERT HARRIS JR	Drug Seizure Int	0.07	9/1/2015
JERMARE LEWIS	Drug Seizure Int	3.57	9/1/2015
CASEY THOMAS	Drug Seizure Int	5.09	9/1/2015
ANTHONY ROBERTS	Drug Seizure Int	3.77	9/1/2015



Vendor Name	Item Description	Paid Amount	Check Date
JULIAN CRAMER	Drug Seizure Int	1.16	9/1/2015
TDCJ INMATE TRUST FUND	Drug Seizure Int	1.80	9/1/2015
MARY ANN RAMOS	Drug Seizure-Unit	260.00	9/1/2015
JERMARE LEWIS	Drug Seizure-Unit	996.50	9/1/2015
CASEY THOMAS	Drug Seizure-Unit	1,500.00	9/1/2015
ANTHONY ROBERTS	Drug Seizure-Unit	1,200.00	9/1/2015
JULIAN CRAMER	Drug Seizure-Unit	550.00	9/1/2015
LENA POPE HOME INC	Professional Service	360.36	9/1/2015
LENA POPE HOME INC	Professional Service	20,442.30	9/1/2015
MHMR OF TARRANT COUNTY	Professional Service	1,563.30	9/1/2015
ENCON SYSTEMS INC	Supplies	533.34	9/1/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	4.27	9/1/2015
<b>NON COURT CLAIMS TOTAL</b>		<b>140,198.24</b>	

\* These claims need not appear on the claims report.

(Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)

<b>CLAIMS GRAND TOTAL</b>		<b>3,287,011.15</b>	
<b>FY 2015 YTD CLAIMS GRAND TOTAL</b>		<b>196,817,201.51</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - SEPTEMBER 01, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
Accucare Mortuary Service Inc	Transportation	15,175.00	9/1/2015
AK Child Support Services Division	Child Support	57.69	9/1/2015
Alice Whitten	5006 Chapter 13 Levy	4,410.00	9/1/2015
American General Life Ins	Lifestyle, American General Co.	50.27	9/1/2015
Anthem Life Insurance Co	PGL/Anthem Life	30.31	9/1/2015
Arkansas Office of Child Support	Child Support	201.23	9/1/2015
C L E A T	LE Association	7,179.00	9/1/2015
California SDU	Child Support	923.41	9/1/2015
Charter Communications	Subscriptions	478.38	9/1/2015
Charter Communications	Subscriptions	91.88	9/1/2015
Christian Holley & Mary Holley	Damage Claims	2,922.06	9/1/2015
Collection Technology Inc	5002 Student Loan Levy	108.47	9/1/2015
Delta Dental	Dental Claims	26,299.30	9/1/2015
Delta Dental	Dental Claims	2,554.20	9/1/2015
Delta Management Associates Inc	5002 Student Loan Levy	148.02	9/1/2015
DirectTV Inc	Data Transmiss Line	67.19	9/1/2015
DirectTV Inc	Subscriptions	70.98	9/1/2015
DirectTV Inc	Subscriptions	60.98	9/1/2015
Fraternal Order of Police #44	LE Association	1,337.50	9/1/2015
General Revenue Corporation	5002 Student Loan Levy	143.44	9/1/2015
Great Lakes Higher Education	5002 Student Loan Levy	185.43	9/1/2015
HUD, US Dept of	HUD 5007 Garnishment	75.00	9/1/2015
Internal Revenue Service	5001 Tax Levy	1,188.44	9/1/2015
IRS FICA EE	FICA-Employee	578,208.86	9/1/2015
IRS FICA ER	FICA-Employer	578,208.86	9/1/2015
IRS FIT	FIT Withholding	1,107,873.02	9/1/2015
IRS MED EE	Medicare-Employee	135,875.31	9/1/2015
IRS MED ER	Medicare-Employer	135,875.31	9/1/2015
Johnson Controls Inc	A/C Maint Contract	9,918.16	9/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
Karen Scofield Marshall	Professional Service	1,575.00	9/1/2015
Lincoln Financial Group	Deferred Comp	10,722.81	9/1/2015
MCFS LTD	Building Maintenance	880.00	9/1/2015
Metropolitan Life	Metlife	10,992.21	9/1/2015
Michigan State Disbursement Unit	Child Support	201.61	9/1/2015
Nationwide Retirement Solutions	Deferred Comp	119,971.54	9/1/2015
NCO Financial Systems Inc	5002 Student Loan Levy	159.96	9/1/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	9/1/2015
Oklahoma Dept of Human Services	Child Support	148.65	9/1/2015
Optum Bank	HSA Employee Contribution	18,466.25	9/1/2015
PA SCU	Child Support	180.86	9/1/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,856.09	9/1/2015
Paulette Williams	Williams 5007 Garnishment	303.54	9/1/2015
PayFlex	Dependent Care Claims	233.54	9/1/2015
PayFlex	Section 125 Claims	34,400.36	9/1/2015
Pennsylvania-HEAA	5002 Student Loan Levy	574.56	9/1/2015
Performant Recovery Inc.	5002 Student Loan Levy	220.24	9/1/2015
Police & Firefighters Ins Assoc	LE Association	17,564.86	9/1/2015
Prepaid Legal Services	Prepaid Attorney	2,500.00	9/1/2015
State of Louisiana	Child Support	533.52	9/1/2015
Tarrant Co P/R Acct	Payroll Transfers	6,614,762.73	9/1/2015
Tarrant County Bar Association	Dues	130.00	9/1/2015
Tarrant County Deputy Sheriff	LE Association	1,764.25	9/1/2015
Texas Child Support Disbursement	Child Support	38,750.31	9/1/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,781.09	9/1/2015
Tim Truman	5006 Chapter 13 Levy	3,103.61	9/1/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	727.26	9/1/2015
Tractor Supply Company	Canine Expense	199.98	9/1/2015
Tractor Supply Company	Canine Expense	549.99	9/1/2015
United Way	United Fund	2,217.82	9/1/2015
UnitedHealthcare	Medical Claims	756,722.96	9/1/2015
UnitedHealthcare	Medical Claims	27,212.23	9/1/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	(4,556.94)	9/1/2015
US Department of Education	5002 Student Loan Levy	1,087.21	9/1/2015
VALIC Retirement	Deferred Comp	11,996.07	9/1/2015
Washington State Support Registry	Child Support	320.30	9/1/2015
YMCA	YMCA	2,352.89	9/1/2015
York Risk Services Group	Worker's Comp - 08/24/15-08/28/15	56,394.42	9/1/2015
York Risk Services Group	Worker's Comp - 08/31/15-09/04/15	80,000.00	9/1/2015
<b>COURT ADDENDUM TOTAL</b>		<b>10,428,857.80</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - SEPTEMBER 01, 2015</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	134.42	9/1/2015
<b>NON COURT ADDENDUM TOTAL</b>		<b>134.42</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>10,428,992.22</b>	

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
CURRENT PERIOD PAYMENT TOTAL		13,716,003.37	
CURRENT PERIOD VOIDS		(16,297.28)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>13,699,706.09</b>	
FY2015 YTD PAYMENT TOTAL		596,786,865.07	
FY2015 YTD VOIDS		(3,020,067.18)	
<b>FY2015 YTD GRAND TOTAL</b>		<b>593,766,797.89</b>	