

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - SEPTEMBER 22, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rental Assistance	484.00	9/22/2015
2 J'S AUTOMOTIVE LP	Central Garage Inv	625.77	9/22/2015
4M YOUTH SERVICES INC	Medical Supplies	80.00	9/22/2015
7301 EDERVILLE ROAD LP	Rental Assistance	555.00	9/22/2015
8901 AUSTIN HOTEL LESSEE LLC	Travel	434.70	9/22/2015
8901 AUSTIN HOTEL LESSEE LLC	Travel	434.70	9/22/2015
A & G PIPING INC	Estray Livestock	114.78	9/22/2015
A & G PIPING INC	A/C Maint Contract	114.98	9/22/2015
A & G PIPING INC	A/C Maint Contract	163.88	9/22/2015
A & G PIPING INC	A/C Maint Contract	163.88	9/22/2015
A & G PIPING INC	A/C Maint Contract	163.88	9/22/2015
A & G PIPING INC	A/C Maint Contract	237.50	9/22/2015
A & G PIPING INC	A/C Maint Contract	260.78	9/22/2015
A & G PIPING INC	Kitchen Maintenance	266.00	9/22/2015
A & G PIPING INC	A/C Maint Contract	369.69	9/22/2015
A & G PIPING INC	Building Maintenance	375.37	9/22/2015
A & G PIPING INC	A/C Maint Contract	569.33	9/22/2015
A & G PIPING INC	A/C Maint Contract	666.98	9/22/2015
A & G PIPING INC	A/C Maint Contract	719.59	9/22/2015
A & G PIPING INC	Building Maintenance	781.79	9/22/2015
A & G PIPING INC	A/C Maint Contract	1,021.52	9/22/2015
A&P PHARMACY	Medical Supplies	113.28	9/22/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	65.00	9/22/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	130.00	9/22/2015
AARON BENTER	Counsel Fees-Courts	1,175.00	9/22/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	137.50	9/22/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	450.00	9/22/2015
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	1,165.00	9/22/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	6,605.00	9/22/2015
ABLE COMMUNICATIONS INC	Professional Service	4,171.84	9/22/2015
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	1,448.70	9/22/2015
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	214.01	9/22/2015
ADVANCED INSTRUMENTS INC	Lab Supplies	299.05	9/22/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	1,678.32	9/22/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	403.92	9/22/2015
AG-POWER INC	Landscaping Expense	241.46	9/22/2015
AG-POWER INC	Landscaping Expense	835.28	9/22/2015
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	2,840.48	9/22/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	22,932.09	9/22/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	177.74	9/22/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,384.35	9/22/2015
AIRGAS USA LLC	Building Maintenance	13.95	9/22/2015
AIRGAS USA LLC	Parts and Supplies	46.50	9/22/2015
AIRGAS USA LLC	Parts and Supplies	51.15	9/22/2015
AIRGAS USA LLC	Parts and Supplies	51.15	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	4,275.00	9/22/2015
ALDINGER CO	Equipment Maint	381.25	9/22/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	700.00	9/22/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	775.00	9/22/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	250.00	9/22/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	425.00	9/22/2015
ALLCHEM MANUFACTURING INC	Parts and Supplies	871.80	9/22/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	1,815.00	9/22/2015
ALLIED COURT REPORTERS	Professional Service	191.68	9/22/2015
ALLIED ELECTRONICS	Field Equip&Supplies	55.00	9/22/2015
ALMAND LAW FIRM PC	Counsel Fees-Courts	175.00	9/22/2015
ALMAND LAW FIRM PC	Counsel Fees-Courts	400.00	9/22/2015
ALPINE FUNERAL SERVICES INC	County Burials	700.00	9/22/2015
Amanda D Gordon-Knox	Travel	84.00	9/22/2015
AMBIT ENERGY LLC	Utility Assistance	306.86	9/22/2015
AMERICAN FORENSICS LLC	Expert Witness Serv	3,540.00	9/22/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	761.74	9/22/2015
AMY GINN	Professional Service	260.00	9/22/2015
AMY GINN	Investigative	853.30	9/22/2015
Amy H Bearden	Education	96.82	9/22/2015
Amy K Candler	Travel	371.20	9/22/2015
ANDELER CORPORATION	Utility Assistance	171.29	9/22/2015
Angela D Phillips Campbell	Meeting Expenses	11.46	9/22/2015
ANGELA DOSKOCIL GAITHER	Court Visitor	70.00	9/22/2015
ANGELICA TAYLOR	Reporter's Records	67.60	9/22/2015
Ann C Smith	Education	140.00	9/22/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	400.00	9/22/2015
Annie L Erazo-Olivieri	Travel	84.00	9/22/2015
AQUA OHIO INC	Utility Assistance	64.44	9/22/2015
AQUA-REC INC	Pool Maintenance	220.00	9/22/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	9/22/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	9/22/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	9/22/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	9/22/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	9/22/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	9/22/2015
ARLINGTON WATER UTILITIES	Utility Assistance	173.77	9/22/2015
ASHLEE R WELLS	Professional Service	1,341.44	9/22/2015
Ashley D Fourt	Meeting Expenses	45.26	9/22/2015
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	3,600.00	9/22/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	136.00	9/22/2015
AT&T MOBILITY	Telephone - Mobile	687.06	9/22/2015
AT&T MOBILITY	Telephone - Mobile	1,163.12	9/22/2015
ATMOS ENERGY CORP	Gas	49.34	9/22/2015
ATMOS ENERGY CORP	Utility Assistance	72.32	9/22/2015
ATMOS ENERGY CORP	Gas	131.37	9/22/2015
ATMOS ENERGY CORP	Gas	222.75	9/22/2015
ATMOS ENERGY CORP	Gas	295.15	9/22/2015
AUTONATION	Central Garage Inv	362.78	9/22/2015
AUTONATION	Central Garage Inv	527.78	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
AV WATERS LANDING ASSOC LTD	Utility Assistance	20.25	9/22/2015
AV WATERS LANDING ASSOC LTD	Rental Assistance	909.00	9/22/2015
B & H PHOTO VIDEO	Lab Supplies	999.90	9/22/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	635.00	9/22/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	940.00	9/22/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,200.00	9/22/2015
BALL & HASE PC	Counsel Fees-Courts	125.00	9/22/2015
BALL & HASE PC	Counsel Fees-Courts	730.00	9/22/2015
BALL & HASE PC	Counsel Fees-Courts	750.00	9/22/2015
BALL & HASE PC	Cnsl Fees-Crim Appls	10,968.75	9/22/2015
BALL & HASE PC	Counsel Fees-Courts	20,862.50	9/22/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	700.00	9/22/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	900.00	9/22/2015
BARNEY HOLLAND OIL COMPANY	Fuel	2,031.61	9/22/2015
BARONHR LLC	Contract Labor	138.66	9/22/2015
BARONHR LLC	Contract Labor	186.14	9/22/2015
BARONHR LLC	Contract Labor	394.00	9/22/2015
BARONHR LLC	Contract Labor	407.21	9/22/2015
BARRY ALFORD	Counsel Fees-Courts	481.25	9/22/2015
BEAL LAW FIRM PLLC	Counsel Fees - CPS	150.00	9/22/2015
BEARDEN CHILDREN'S TRUST	Rent	19.44	9/22/2015
BEARDEN CHILDREN'S TRUST	Rent	68.16	9/22/2015
BEARDEN CHILDREN'S TRUST	Rent	260.13	9/22/2015
BEARDEN CHILDREN'S TRUST	Rent	438.98	9/22/2015
BEARDEN CHILDREN'S TRUST	Rent	507.26	9/22/2015
BEARDEN CHILDREN'S TRUST	Rent	575.75	9/22/2015
BEARDEN CHILDREN'S TRUST	Rent	2,357.48	9/22/2015
BELLA APARTMENT HOLDINGS LLC	Rental Assistance	500.00	9/22/2015
Bernard A Walton	Travel	120.00	9/22/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	250.00	9/22/2015
BIMBO BAKERIES USA INC	Food	256.45	9/22/2015
BLAKE BURNS	Counsel Fees-Courts	120.00	9/22/2015
BLUEBONNET CREMATION SERVICES LLC	County Burials	165.00	9/22/2015
BOB HOWARD PDC	Central Garage Inv	218.30	9/22/2015
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	225.00	9/22/2015
Bobby J Alexander	Transportation	100.77	9/22/2015
BONNIE C WELLS	Investigative	118.50	9/22/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	534.80	9/22/2015
BOYS & GIRLS CLUB OF ARLINGTON	Meeting Expenses	75.00	9/22/2015
Brad L Carpenter	Education	271.84	9/22/2015
BRADFORD SHAW	Counsel Fees-Courts	300.00	9/22/2015
BRENDA G HANSEN	Counsel Fees-Courts	550.00	9/22/2015
BRENDA GAIL CLARK	Reporter's Records	108.00	9/22/2015
BRENDA GAIL CLARK	Reporter's Records	4,140.00	9/22/2015
BRIAN C SIMPSON	Counsel Fees-Courts	680.00	9/22/2015
BRIAN K WALKER	Cnsl Fees-Crim Appls	1,200.00	9/22/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	600.00	9/22/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	1,050.00	9/22/2015
BROOKE GOLDEN	Professional Service	400.00	9/22/2015
BROWN, OWENS AND BRUMLEY	County Burials	3,030.00	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
BRUCE ASHWORTH	Counsel Fees-Courts	100.00	9/22/2015
BRUCE ASHWORTH	Counsel Fees-Courts	250.00	9/22/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	200.00	9/22/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	227.50	9/22/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	3,400.00	9/22/2015
C.D. HARTNETT CO	Food	29.61	9/22/2015
CAMERON CREEK APARTMENTS LP	Utility Assistance	21.48	9/22/2015
CANAS & FLORES	Counsel Fees-Courts	400.00	9/22/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	9/22/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	9/22/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	9/22/2015
Carnelius L Carey	Transportation	15.51	9/22/2015
CAROLE KERR	Counsel Fees-Courts	200.00	9/22/2015
CAROLE KERR	Counsel Fees-Courts	425.00	9/22/2015
CAROLE KERR	Counsel Fees-Courts	900.00	9/22/2015
CAROLE KERR	Counsel Fees-Courts	1,000.00	9/22/2015
CAROLINA IMAGING COMPUTER	Supplies	104.00	9/22/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	950.00	9/22/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	218.75	9/22/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	578.75	9/22/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	4,317.50	9/22/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	130.00	9/22/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	851.25	9/22/2015
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	430.00	9/22/2015
CBM ARCHIVES CO LLC	Subscriptions	210.00	9/22/2015
CDCAT-COUNTY DISTRICT CLERK ASSOC	Dues	125.00	9/22/2015
CDW GOVERNMENT	Supplies	151.50	9/22/2015
CEDAR HILL MEMORIAL PARK	County Burials	875.00	9/22/2015
CELLMARK FORENSICS INC	Expert Witness Serv	1,500.00	9/22/2015
CENTAURUS GF TERRACE LLC	Utility Assistance	46.68	9/22/2015
CENTER FOR INTERNET SECURITY INC	Subscriptions	6,300.00	9/22/2015
CENTRAL POLY CORP	Custodian Supplies	12.86	9/22/2015
CENTRAL POLY CORP	Supplies	57.00	9/22/2015
CERILLIANT CORPORATION	Lab Supplies	111.30	9/22/2015
CHAD WEST PLLC	Counsel Fees-Courts	175.00	9/22/2015
CHARLES ROACH	Counsel Fees-Courts	250.00	9/22/2015
CHARLES ROACH	Counsel Fees-Courts	400.00	9/22/2015
CHARLES ROACH	Counsel Fees-Courts	787.50	9/22/2015
CHARTER COMMUNICATIONS	Subscriptions	35.27	9/22/2015
CHARTER COMMUNICATIONS	Subscriptions	58.27	9/22/2015
CHARTER COMMUNICATIONS	Subscriptions	120.26	9/22/2015
CHECKPOINT SERVICES INC	Non-Track Equipment	89.98	9/22/2015
CHECKPOINT SERVICES INC	Computer Supplies	1,304.80	9/22/2015
CHECKPOINT SERVICES INC	Capital Outlay-Low V	3,449.80	9/22/2015
CHECKPOINT SERVICES INC	LV Grnt Compter(Mod)	6,055.14	9/22/2015
CHECKPOINT SERVICES INC	Capital Outlay-Low V	6,263.97	9/22/2015
CHEM AQUA	A/C Maint Contract	936.50	9/22/2015
CHERYL NASON	Professional Service	612.50	9/22/2015
Chris A Shahan	Transportation	70.96	9/22/2015
Christine G Smith	Education	88.08	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	145.25	9/22/2015
DANIEL E COLLINS	Counsel Fees-Courts	150.00	9/22/2015
DANIEL E COLLINS	Counsel Fees-Courts	250.00	9/22/2015
DANIEL E COLLINS	Counsel Fees-Courts	1,300.00	9/22/2015
DANIEL E COLLINS	Counsel Fees-Courts	1,650.00	9/22/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	680.00	9/22/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	550.00	9/22/2015
DANIEL LOUIS	Counsel Fees-Courts	450.00	9/22/2015
DANIEL YOUNG	Counsel Fees-Courts	600.00	9/22/2015
DANNY D PITZER	Counsel Fees-Courts	150.00	9/22/2015
DARCY NILES DENO	Counsel Fees - CPS	410.00	9/22/2015
DARCY NILES DENO	Counsel Fees - CPS	955.00	9/22/2015
DATAKOM DESIGN GROUP	Professional Service	2,175.00	9/22/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	(550.00)	9/22/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	100.00	9/22/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	725.00	9/22/2015
DAVID BAYS	Counsel Fees-Courts	550.00	9/22/2015
DAVID CLEVELAND	Travel	74.04	9/22/2015
David L Evans	Education	1,199.05	9/22/2015
DAVID L MARLOW	Investigative	525.00	9/22/2015
DAVID L MARLOW	Investigative	822.50	9/22/2015
DAVID PALMER	Counsel Fees-Courts	400.00	9/22/2015
Dawn A Moore Boswell	Travel	212.43	9/22/2015
DEBBIE KIMBRIEL	Counsel Fees - CPS	4,417.36	9/22/2015
Debbie M Spoons	Transportation	38.54	9/22/2015
DEBORAH A W LIND	Education	2,000.00	9/22/2015
Debra L Pressley	Travel	106.56	9/22/2015
DELL MARKETING	Computer Supplies	209.95	9/22/2015
DELL MARKETING	Non-Track Equipment	1,274.90	9/22/2015
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,213.44	9/22/2015
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,797.44	9/22/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	134.00	9/22/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	171.92	9/22/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	279.14	9/22/2015
DENISE NEMIA GUADARRAMA	Professional Service	880.00	9/22/2015
DENNIS SERVICES LLC	Building Maintenance	124.83	9/22/2015
DENNIS SERVICES LLC	Building Maintenance	162.57	9/22/2015
DENNIS SERVICES LLC	Building Maintenance	176.05	9/22/2015
DENNIS SERVICES LLC	Building Maintenance	582.53	9/22/2015
DENNIS SERVICES LLC	Building Maintenance	2,480.08	9/22/2015
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	62.22	9/22/2015
DEPARTMENT OF STATE HEALTH SERVICES	Multi-Fded Grant Rev	191.00	9/22/2015
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	2,486.97	9/22/2015
DEPOSITION SOLUTIONS LLC	Professional Service	191.68	9/22/2015
DEPOSITION SOLUTIONS LLC	Professional Service	2,300.16	9/22/2015
DIRECT ENERGY LP	Utility Assistance	184.27	9/22/2015
DIRECT ENERGY LP	Utility Assistance	670.93	9/22/2015
DIRECT ENERGY LP	Utility Assistance	695.06	9/22/2015
DIRECT LINK HOLDING GROUP LLC	Bonds	200.00	9/22/2015
DON BODENHAMER	Counsel Fees-Courts	200.00	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
DORI BOONE-COSTANTINO	Counsel Fees - CPS	255.00	9/22/2015
Dorothy A Starr	Travel	58.74	9/22/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	937.00	9/22/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	3,015.88	9/22/2015
DOWNTOWN FORT WORTH, INC.	Education	55.00	9/22/2015
DUNAWAY ASSOCIATES LP	Professional Service	899.94	9/22/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	100.00	9/22/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	200.00	9/22/2015
EAN HOLDINGS LLC	Vehicle Lease	3,200.00	9/22/2015
EAPA - EMPLOYEE ASSISTANCE	Dues	170.00	9/22/2015
EASTERN LABORATORY SERVICES LTD	Lab Supplies	660.00	9/22/2015
EDWIN G STEPHENS	Reporter's Records	1,188.00	9/22/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	193.75	9/22/2015
EDWIN YOUNGBLOOD	Counsel Fees - CPS	400.00	9/22/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	4,405.00	9/22/2015
ELECTREP INC	Non-Track Equipment	18,055.68	9/22/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	350.00	9/22/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	625.00	9/22/2015
ELP ENTERPRISES INC	Non-Track Equipment	498.55	9/22/2015
ELP ENTERPRISES INC	Capital Outlay-Low V	8,670.00	9/22/2015
ELROD'S COST PLUS #6	Food/Hygiene Assist	26.00	9/22/2015
EMERGENCY MEDICAL PRODUCTS INC	Custodian Supplies	36.00	9/22/2015
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	85.50	9/22/2015
EMPIRE PAPER COMPANY	Parts and Supplies	212.43	9/22/2015
EMPIRE PAPER COMPANY	Custodian Supplies	240.85	9/22/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	1,463.28	9/22/2015
ENCON SYSTEMS INC	Supplies	124.00	9/22/2015
ENCON SYSTEMS INC	Supplies	140.72	9/22/2015
ENCON SYSTEMS INC	Supplies	144.31	9/22/2015
ENCON SYSTEMS INC	Supplies	152.00	9/22/2015
ENCON SYSTEMS INC	Computer Supplies	721.55	9/22/2015
ENHANCED LASER PRODUCTS	Supplies	15.00	9/22/2015
ENTRUST ENERGY INC	Utility Assistance	149.74	9/22/2015
ENVIROMATIC SERVICES	A/C Maint Contract	405.00	9/22/2015
ENVIROMATIC SERVICES	Landscaping Expense	557.00	9/22/2015
ENVIROMATIC SERVICES	A/C Maint Contract	3,242.14	9/22/2015
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	3,600.00	9/22/2015
ER INVESTIGATIVE NETWORK	Investigative	358.50	9/22/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	330.00	9/22/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	420.00	9/22/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	440.00	9/22/2015
Erica A Loera	Transportation	71.82	9/22/2015
EVCO PARTNERS LP	Supplies	4.42	9/22/2015
EVCO PARTNERS LP	Supplies	11.16	9/22/2015
EVCO PARTNERS LP	Supplies	12.84	9/22/2015
EVCO PARTNERS LP	Supplies	21.35	9/22/2015
EVCO PARTNERS LP	Supplies	25.68	9/22/2015
EVCO PARTNERS LP	Supplies	58.02	9/22/2015
EVCO PARTNERS LP	Building Maintenance	58.44	9/22/2015
EVCO PARTNERS LP	Supplies	62.64	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	274.12	9/22/2015
EVCO PARTNERS LP	Custodian Supplies	308.94	9/22/2015
EVCO PARTNERS LP	Supplies	343.14	9/22/2015
EVCO PARTNERS LP	Building Maintenance	391.27	9/22/2015
EVCO PARTNERS LP	Supplies	538.50	9/22/2015
EVCO PARTNERS LP	Building Maintenance	820.92	9/22/2015
EVCO PARTNERS LP	Building Maintenance	865.54	9/22/2015
EVCO PARTNERS LP	Building Maintenance	945.64	9/22/2015
EVRIDGE TRACTOR INC	Parts and Supplies	632.96	9/22/2015
FARFROMBORING PROMOTIONS	Promotional Expenses	362.11	9/22/2015
FARMERS MARKET	Food	622.70	9/22/2015
FEDEX	Postage	26.06	9/22/2015
FEDEX	Postage	66.13	9/22/2015
FELIPE O CALZADA	Counsel Fees-Courts	100.00	9/22/2015
FELIPE O CALZADA	Counsel Fees-Juv	300.00	9/22/2015
FELIPE O CALZADA	Cnsl Fees-Juv Det&Tr	300.00	9/22/2015
FELIPE O CALZADA	Counsel Fees-Courts	1,125.00	9/22/2015
FELIPE SOTO	Misc Payable	250.00	9/22/2015
FIESTA #46	Food/Hygiene Assist	25.00	9/22/2015
FIESTA MART #60	Food/Hygiene Assist	26.00	9/22/2015
FIESTA MART #61	Food/Hygiene Assist	129.64	9/22/2015
FIESTA MART #76	Food/Hygiene Assist	648.60	9/22/2015
FIESTA MART INC	Food/Hygiene Assist	103.82	9/22/2015
FIRST CHOICE POWER	Utility Assistance	93.64	9/22/2015
FIRST SOUTHWEST ASSET MANAGEMENT	Financial Contracts	945.00	9/22/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	410.13	9/22/2015
FOODLAND MARKETS	Food/Hygiene Assist	52.00	9/22/2015
FOREIGN LANGUAGE CENTER INC	Interpreter Fees	316.00	9/22/2015
FORENSIC TOXICOLOGY CONSULTANT	Expert Witness Serv	3,000.00	9/22/2015
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,848.65	9/22/2015
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,983.05	9/22/2015
FORT DEARBORN LIFE INSURANCE CO	Basic Life	27,236.18	9/22/2015
FORT DEARBORN LIFE INSURANCE CO	Optional Term	57,125.99	9/22/2015
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	95.00	9/22/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	60.50	9/22/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	480.00	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	91.80	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	108.00	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	118.80	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	131.00	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	158.03	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	162.00	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	237.60	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	280.80	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	324.00	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	437.40	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	593.03	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	594.00	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	895.52	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	1,103.18	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	1,533.60	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	2,059.29	9/22/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,305.50	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	2,600.19	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	3,186.00	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	3,701.88	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	3,924.67	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	4,970.10	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	5,919.41	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	8,378.74	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	12,398.54	9/22/2015
FORT WORTH WATER DEPARTMENT	Water	26,714.74	9/22/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	125.00	9/22/2015
FRANK ADLER	Counsel Fees-Juv	600.00	9/22/2015
FRANK ADLER	Counsel Fees - CPS	962.50	9/22/2015
FRANK W NEAL & ASSOC INC	Building Maintenance	1,105.88	9/22/2015
FRED DAVID HOWEY	Counsel Fees-Juv	358.00	9/22/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	2,100.00	9/22/2015
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	315.14	9/22/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,260.86	9/22/2015
FW EASTLAND HOUSING PARTNERS LTD	Utility Assistance	56.35	9/22/2015
G ANDREW PLATT	Counsel Fees-Courts	400.00	9/22/2015
G ANDREW PLATT	Counsel Fees-Courts	2,450.00	9/22/2015
G K Maenius	Travel	264.80	9/22/2015
GALLS LLC / QUARTERMASTER LLC	Clothing	38.99	9/22/2015
GALLS LLC / QUARTERMASTER LLC	Clothing	67.59	9/22/2015
GALLS LLC / QUARTERMASTER LLC	Building Maintenance	969.95	9/22/2015
Gayla J Neal	Education	313.60	9/22/2015
GEORGE ALAN STEELE	Counsel Fees-Courts	150.00	9/22/2015
GEORGE B MACKEY	Counsel Fees-Courts	500.00	9/22/2015
GEORGE B MACKEY	Counsel Fees-Courts	650.00	9/22/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	125.00	9/22/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	150.00	9/22/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	150.00	9/22/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	925.00	9/22/2015
GEXA ENERGY LP	Utility Assistance	402.11	9/22/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	125.00	9/22/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	150.00	9/22/2015
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	12,287.24	9/22/2015
GRAPEVINE DCJ LLC	Vehicles (Mod)	25,324.00	9/22/2015
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	3,736.00	9/22/2015
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	379.66	9/22/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	22.03	9/22/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	152.48	9/22/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	9/22/2015
GREEN PLANET INC	Environment Disposal	170.00	9/22/2015
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,750.00	9/22/2015
GSBS BATENHORST INC	Professional Service	6,213.51	9/22/2015
HACH COMPANY	Lab Supplies	290.39	9/22/2015
HACH COMPANY	Lab Supplies	416.88	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	343.75	9/22/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	350.00	9/22/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	400.00	9/22/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	3,755.55	9/22/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	11,259.30	9/22/2015
HARDY DIAGNOSTICS	Lab Supplies	103.47	9/22/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	200.00	9/22/2015
HAROLD V JOHNSON	Counsel Fees-Courts	50.00	9/22/2015
HAROLD V JOHNSON	Counsel Fees-Courts	175.00	9/22/2015
HARRY BAXTER HARRIS III	Counsel Fees-Courts	550.00	9/22/2015
HARRY HARRIS III	Counsel Fees-Courts	300.00	9/22/2015
HARRY HARRIS III	Counsel Fees-Courts	400.00	9/22/2015
HAWKINS & WALKER PC	Counsel Fees-Courts	1,025.00	9/22/2015
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	3,166.08	9/22/2015
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,194.25	9/22/2015
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	29,102.67	9/22/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	8,712.59	9/22/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	58.00	9/22/2015
HELENE D PENNETT	Psych Exam/Testimony	2,000.00	9/22/2015
HENRY J CLARK JR	Counsel Fees-Courts	1,120.00	9/22/2015
HENRY SCHEIN	Medical Supplies	13.00	9/22/2015
HENRY SCHEIN	Medical Supplies	1,052.00	9/22/2015
HENRY SCHEIN	Medical Supplies	5,895.04	9/22/2015
HERBERT D EVERITT	Counsel Fees-Courts	350.00	9/22/2015
HERBERT D EVERITT	Counsel Fees-Courts	1,675.00	9/22/2015
HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	781.83	9/22/2015
HIRED HANDS INC	Interpreter Fees	210.00	9/22/2015
HOMETOWN PROSPERITY LLC	Bonds	71.00	9/22/2015
HOMETOWN PROSPERITY LLC	Bonds	71.00	9/22/2015
HOMETOWN PROSPERITY LLC	Bonds	71.00	9/22/2015
HOUSTON AIRPORT HOSPITALITY LP	Education	707.85	9/22/2015
HOWARD COUNTY CLERK	Crim Crt Mental Comp	488.00	9/22/2015
Hung Nguyen	Liaison Expense	47.25	9/22/2015
HYLAND SOFTWARE INC	Tuition C/room Train	6,800.00	9/22/2015
IBM CORPORATION	Software Maint/Licen	19,075.00	9/22/2015
IEH AUTO PARTS LLC	Central Garage Inv	158.49	9/22/2015
IEH AUTO PARTS LLC	Central Garage Inv	780.79	9/22/2015
IGA	Food/Hygiene Assist	24.96	9/22/2015
INDUSTRIAL POWER LLC	Central Garage Inv	2,032.69	9/22/2015
IRVING HOLDINGS INC	Transportation	199.00	9/22/2015
IRVING HOLDINGS INC	Transportation	1,017.90	9/22/2015
IRVING PD	HIDTA Justice funds	145.25	9/22/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	148.00	9/22/2015
J STEVEN BUSH	Interpreter Fees	50.00	9/22/2015
J STEVEN BUSH	Counsel Fees-Courts	350.00	9/22/2015
J STEVEN BUSH	Counsel Fees-Courts	420.00	9/22/2015
J STEVEN BUSH	Counsel Fees-Courts	1,150.00	9/22/2015
J-8 EQUIPMENT CO OF TEXAS INC	Equipment Maint	168.75	9/22/2015
JACK G DUFFY JR	Counsel Fees-Courts	300.00	9/22/2015
JACKIE J MARTIN	Counsel Fees - CPS	150.00	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
James B Munford	Education	664.35	9/22/2015
JAMES GUESS	Professional Service	1,750.00	9/22/2015
JAMES MASEK	Counsel Fees - CPS	740.00	9/22/2015
JAMES R WILSON	Counsel Fees-Courts	700.00	9/22/2015
JANA KAY BRAVO	Reporter's Records	32.00	9/22/2015
JANA KAY BRAVO	Professional Service	2,875.20	9/22/2015
JANET LYNN BARNES	Professional Service	880.00	9/22/2015
JAY HAMDAN	Interpreter Fees	255.00	9/22/2015
JDB TOWING LLC	Wrecker Service	130.00	9/22/2015
JDB TOWING LLC	Wrecker Service	415.00	9/22/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	427.20	9/22/2015
JEFF S HOOVER	Counsel Fees-Courts	150.00	9/22/2015
JEFF S HOOVER	Counsel Fees-Courts	700.00	9/22/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	225.00	9/22/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	125.00	9/22/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	300.00	9/22/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	2,350.00	9/22/2015
JENNIFER ROSE THOMPSON	Professional Service	800.00	9/22/2015
JERRY WALKER	Counsel Fees-Courts	287.50	9/22/2015
JERRY WOOD	Counsel Fees-Courts	225.00	9/22/2015
JERRY WOOD	Counsel Fees-Courts	300.00	9/22/2015
JERRY WOOD	Counsel Fees-Courts	350.00	9/22/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	9/22/2015
JIMMIE POWE	Misc Payable	8.00	9/22/2015
JMP INTERESTS LTD	Law Books	105.00	9/22/2015
Jodi D Newton	Travel	68.81	9/22/2015
Jodi D Newton	Prepaid - Travel	76.00	9/22/2015
JODIE CONNAUGHTON	Counsel Fees-Courts	200.00	9/22/2015
Joe L Trammel	Education	220.28	9/22/2015
JOHN CARL BEATTY	Counsel Fees-Courts	150.00	9/22/2015
JOHN CARL BEATTY	Counsel Fees-Courts	225.00	9/22/2015
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	9/22/2015
JOHN CHARLES OSWALT	Investigative	500.00	9/22/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	125.00	9/22/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	200.00	9/22/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	150.00	9/22/2015
JONATHAN SIMPSON	Counsel Fees-Courts	600.00	9/22/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	225.00	9/22/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	225.00	9/22/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	250.00	9/22/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	400.00	9/22/2015
JPMORGAN CHASE BANK NA	Building Maintenance	18.57	9/22/2015
JPMORGAN CHASE BANK NA	Education	60.00	9/22/2015
JPMORGAN CHASE BANK NA	Landscaping Expense	94.65	9/22/2015
JPMORGAN CHASE BANK NA	Field Equip&Supplies	96.00	9/22/2015
JPMORGAN CHASE BANK NA	Clothing	100.00	9/22/2015
JPMORGAN CHASE BANK NA	Education	100.00	9/22/2015
JPMORGAN CHASE BANK NA	County Projects	154.32	9/22/2015
JPMORGAN CHASE BANK NA	Tuition C/room Train	198.00	9/22/2015
JPMORGAN CHASE BANK NA	Road Signs	252.00	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Parts and Supplies	444.64	9/22/2015
JPMORGAN CHASE BANK NA	Education	495.00	9/22/2015
JPMORGAN CHASE BANK NA	Advertis/Leg Notice	650.00	9/22/2015
JPMORGAN CHASE BANK NA	Transportation	669.00	9/22/2015
JPMORGAN CHASE BANK NA	Education	1,452.00	9/22/2015
JPMORGAN CHASE BANK NA	Education	4,443.00	9/22/2015
JUDGE L DEE SHIPMAN	Travel	227.46	9/22/2015
JUDITH VAN HOOF	Counsel Fees-Juv	100.00	9/22/2015
JULIE JACOBSON	Counsel Fees-Juv	100.00	9/22/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	744.67	9/22/2015
JUST ERGONOMICS LLC	Non-Track Equipment	600.00	9/22/2015
Karen C Miller	Travel	116.00	9/22/2015
KARMEN JOHNSON	Counsel Fees-Juv	600.00	9/22/2015
KARMEN JOHNSON	Counsel Fees - CPS	3,430.32	9/22/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	9/22/2015
KATHARINE D STONE	Counsel Fees-Courts	150.00	9/22/2015
KATHARINE D STONE	Counsel Fees-Courts	175.00	9/22/2015
KATHARINE D STONE	Counsel Fees-Courts	475.00	9/22/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	75.00	9/22/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	150.00	9/22/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	475.00	9/22/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,515.00	9/22/2015
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	9/22/2015
KATHY A LOWTHORP	Counsel Fees-Courts	700.00	9/22/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	9/22/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	9/22/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	300.00	9/22/2015
KENNETH CUTRER	Counsel Fees-Courts	125.00	9/22/2015
KENNETH CUTRER	Counsel Fees-Courts	200.00	9/22/2015
KENNETH W MULLEN	Counsel Fees-Courts	600.00	9/22/2015
KENNETH W MULLEN	Counsel Fees-Courts	700.00	9/22/2015
KERRY OWENS	Counsel Fees - CPS	250.00	9/22/2015
KERRY YANEZ	Counsel Fees-Juv	450.00	9/22/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	9/22/2015
KILPATRICK INSURANCE AGNCY	Bonds	107.50	9/22/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	237.50	9/22/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,200.00	9/22/2015
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	500.00	9/22/2015
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	149.99	9/22/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	300.00	9/22/2015
KROGER COMPANY	Food/Hygiene Assist	110.87	9/22/2015
KSM EXCHANGE LLC	Parts and Supplies	180.45	9/22/2015
LAB ANIMAL SUPPLIES INC	Lab Supplies	73.68	9/22/2015
LANGUAGE LINE SERVICES INC	Professional Service	4.36	9/22/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	11.59	9/22/2015
LARRY E REED	Counsel Fees-Courts	175.00	9/22/2015
LATEPH A ADENIJI	Counsel Fees-Courts	200.00	9/22/2015
Laura M Miller	Education	122.53	9/22/2015
LAUREL MOUNTAIN RESEARCH LLC	Equipment Maint	400.00	9/22/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	275.00	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	300.00	9/22/2015
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	250.00	9/22/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Juv	100.00	9/22/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	9/22/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	9/22/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	200.00	9/22/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	500.00	9/22/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	150.00	9/22/2015
LAW OFFICE OF KRISTIN R BROWN PLLC	Litigation Expense	123.33	9/22/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	215.00	9/22/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees-Courts	670.00	9/22/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	425.00	9/22/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	500.00	9/22/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	100.00	9/22/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	700.00	9/22/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	350.00	9/22/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	9/22/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	200.00	9/22/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	500.00	9/22/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	700.00	9/22/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	950.00	9/22/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	350.00	9/22/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	900.00	9/22/2015
LEARNING TREE INTERNATIONAL USA INC	Education	2,355.00	9/22/2015
LEIGH DAVIS	Crim Appeal-OthrCost	123.57	9/22/2015
LEIGH DAVIS	Cnsl Fees-Crim Appls	8,912.50	9/22/2015
LENA POPE HOME INC	Professional Service	390.00	9/22/2015
LENA POPE HOME INC	Professional Service	8,064.00	9/22/2015
LENA POPE HOME INC	Professional Service	11,666.65	9/22/2015
LENA POPE HOME INC	Professional Service	21,201.75	9/22/2015
LENNOX SUITES LLC	Travel	406.86	9/22/2015
LENNOX SUITES LLC	Travel	406.86	9/22/2015
LEONARDS FARM AND RANCH	Landscaping Expense	136.39	9/22/2015
LEXISNEXIS	Subscriptions	31.00	9/22/2015
LEXISNEXIS	On-Line Service	530.00	9/22/2015
LEXISNEXIS	On-Line Service	1,950.00	9/22/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	9/22/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	9/22/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	225.00	9/22/2015
LINA SMYTHE	Court Visitor	323.36	9/22/2015
LINDA L BALEY	Professional Service	1,755.00	9/22/2015
LINDA SANDIFER	Rental Assistance	450.00	9/22/2015
Linwood E Joyner	Education	234.08	9/22/2015
Lionell Rogers Jr.	Transportation	18.48	9/22/2015
LISA ANN WATSON	Interpreter Fees	780.00	9/22/2015
LISA HOOBLER	Counsel Fees-Courts	222.50	9/22/2015
LISA HOOBLER	Counsel Fees-Courts	330.00	9/22/2015
LISA HOOBLER	Counsel Fees-Courts	600.00	9/22/2015
LISA MORTON	Reporter's Records	60.00	9/22/2015
LONESTAR AUTOMART INC	Capital Outlay - Veh	23,552.62	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
LYNDA S TARWATER	Counsel Fees-Courts	175.00	9/22/2015
LYNDA S TARWATER	Counsel Fees-Courts	475.00	9/22/2015
LYNDA S TARWATER	Counsel Fees-Courts	1,025.00	9/22/2015
M FRED PENDERGRAF	Investigative	2,271.77	9/22/2015
M TRENT LOFTIN	Counsel Fees-Courts	100.00	9/22/2015
M TRENT LOFTIN	Counsel Fees-Juv	200.00	9/22/2015
MANDALAY CORP	Education	518.56	9/22/2015
MARK ROSTEET	Counsel Fees-Courts	300.00	9/22/2015
MARK ROSTEET	Counsel Fees-Courts	700.00	9/22/2015
Markena M Minikon	Education	51.52	9/22/2015
MARKETLAB INC	Medical Supplies	492.49	9/22/2015
MARRIOTT INTERNATIONAL INC	Education	685.06	9/22/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	333.09	9/22/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	5,681.86	9/22/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	17,085.57	9/22/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	250.00	9/22/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	375.00	9/22/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	600.00	9/22/2015
Mary A Baker	Travel	120.00	9/22/2015
MARY LOU ALMENDAREZ	Court Visitor	68.88	9/22/2015
MATTHEW BENDER & COMPANY INC	Law Books	54.54	9/22/2015
MAX BREWINGTON	Counsel Fees-Juv	200.00	9/22/2015
MAX BREWINGTON	Counsel Fees - CPS	4,395.00	9/22/2015
MAX JOHN STRIKER	Cnsl Fees-Crim Appls	875.00	9/22/2015
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	26,821.91	9/22/2015
MCK TESTING AND SCREENING LLC	Medical Supplies	295.25	9/22/2015
MEDINA & MEDINA INC	Central Garage Inv	175.00	9/22/2015
MEDINAS AUTOMOTIVE INC	Central Garage Inv	100.00	9/22/2015
MEDLAN FUNERAL SERVICES INC	County Burials	330.00	9/22/2015
MELISSA ANN GIBSON	Professional Service	1,600.00	9/22/2015
MELISSA L HAMRICK	Counsel Fees-Juv	200.00	9/22/2015
Melody M Wilkinson	Education	645.82	9/22/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	1,812.41	9/22/2015
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	9/22/2015
MHMR OF TARRANT COUNTY	Professional Service	4,820.00	9/22/2015
MHMR OF TARRANT COUNTY	Professional Service	7,143.00	9/22/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	10,826.46	9/22/2015
MHN SERVICES	Mental Health Claims	55.00	9/22/2015
MHN SERVICES	Employee Assist Prog	851.76	9/22/2015
MHN SERVICES	Employee Assist Prog	1,005.48	9/22/2015
MHN SERVICES	Employee Assist Prog	12,079.44	9/22/2015
MHN SERVICES	Mental Health Claims	12,287.66	9/22/2015
MICHAEL BERGER	Counsel Fees-Juv	200.00	9/22/2015
Michael C Clark	Travel	36.00	9/22/2015
Michael C Clark	Travel	114.00	9/22/2015
Michael D White	Transportation	12.05	9/22/2015
MICHAEL R KURMES ATTY AT LAW	Counsel Fees - CPS	1,358.80	9/22/2015
MICHAEL SHAW	Misc Payable	337.00	9/22/2015
Michelle R Brown	Education	20.00	9/22/2015
Michon W Duncan-Helm	Transportation	12.46	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
MIDWEST SCIENTIFIC	Lab Supplies	2,132.80	9/22/2015
MINICK LAW PC	Counsel Fees-Courts	475.00	9/22/2015
MINICK LAW PC	Counsel Fees-Courts	575.00	9/22/2015
MINICK LAW PC	Counsel Fees-Courts	675.00	9/22/2015
MITCHELL H DUNN	Psych Exam/Testimony	3,000.00	9/22/2015
MITCHELL H DUNN	Psych Exam/Testimony	3,280.00	9/22/2015
MOLLOY REALTORS INC	Rental Assistance	1,095.00	9/22/2015
MOORE MEDICAL LLC	Supplies	50.08	9/22/2015
MOORE MEDICAL LLC	Medical Supplies	313.47	9/22/2015
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	829.06	9/22/2015
MORRIS-BATES MORTUARY	County Burials	700.00	9/22/2015
MORTECH MFG	Lab Supplies	517.80	9/22/2015
MSC INDUSTRIAL SUPPLY CO INC	Landscaping Expense	59.02	9/22/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	163.80	9/22/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	196.55	9/22/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	285.81	9/22/2015
MUNICIPAL SERVICES BUREAU	Travel	23.60	9/22/2015
MURILLO INVESTMENTS	Trust - JP 8	155.00	9/22/2015
NANCY A HAWKINS	Reporter's Records	72.00	9/22/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	3,741.60	9/22/2015
NARTEC INC	Supplies	144.84	9/22/2015
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	545.93	9/22/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	650.00	9/22/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	118.75	9/22/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	134.00	9/22/2015
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	92,193.50	9/22/2015
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	139,890.00	9/22/2015
NMS LABS	Professional Service	1,804.00	9/22/2015
NORTH TEXAS FUNERAL HOMES LLC	County Burials	990.00	9/22/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.90	9/22/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	3.66	9/22/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.16	9/22/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	28.26	9/22/2015
NORTHERN IMPORTS	Clothing	49.94	9/22/2015
NOTARIUS REPORTING INC	Professional Service	766.72	9/22/2015
NOTIFICATION SYSTEMS OF AMERICA INC	Non-Track Equipment	3,080.00	9/22/2015
NTCA - NATIONAL TUBERCULOSIS NURSE	Dues	100.00	9/22/2015
NUNNELEY FAMILY LAW CENTER	Counsel Fees - CPS	1,450.00	9/22/2015
OBJECT INFORMATION SERVICES INC	Non-Track Equipment	12,267.00	9/22/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,526.00	9/22/2015
ONE VILLAGE CREEK LP	Rent Sub/Dep L'lords	150.00	9/22/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	293.60	9/22/2015
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	4,587.50	9/22/2015
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	26,752.00	9/22/2015
ORASURE TECHNOLOGIES INC	Lab Supplies	1,825.00	9/22/2015
O'REILLY AUTO PARTS	Central Garage Inv	38.97	9/22/2015
O'REILLY AUTO PARTS	Central Garage Inv	80.96	9/22/2015
O'REILLY AUTO PARTS	Parts and Supplies	100.00	9/22/2015
O'REILLY AUTO PARTS	Parts and Supplies	103.00	9/22/2015
O'REILLY AUTO PARTS	Parts and Supplies	330.02	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
OVERHEAD DOOR	Building Maintenance	170.00	9/22/2015
OVERHEAD DOOR	Building Maintenance	1,430.00	9/22/2015
OVERTON SQUARE LP	Rental Assistance	730.00	9/22/2015
OWENS & OWENS	Counsel Fees - CPS	150.00	9/22/2015
OWENS & OWENS	Counsel Fees - CPS	1,510.39	9/22/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	9/22/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	100.00	9/22/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	9/22/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,000.00	9/22/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Cnsl Fees-Crim Appls	2,737.50	9/22/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	5,725.00	9/22/2015
PA STATE CONSTABLE SAPORITO	Professional Service	100.00	9/22/2015
Paige M McCormick	Court Costs	164.51	9/22/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	350.00	9/22/2015
PARKER ELECTRIC	Building Maintenance	403.06	9/22/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	407.00	9/22/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	533.00	9/22/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	872.00	9/22/2015
PARODI PROPERTY LTD	Rental Assistance	599.00	9/22/2015
PAT MCCARTHY PRODUCTIONS INC	Education	698.00	9/22/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	9/22/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	125.00	9/22/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	200.00	9/22/2015
PATRICK R MCCARTY	Counsel Fees-Courts	2,575.00	9/22/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	9/22/2015
PATTY TILLMAN	Counsel Fees-Juv	200.00	9/22/2015
PATTY TILLMAN	Counsel Fees-Courts	650.00	9/22/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	1,500.00	9/22/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	300.00	9/22/2015
PAUL SCHUDER	Sherif Bd Collateral	4,000.00	9/22/2015
PAUL W LEWALLEN	Counsel Fees-Courts	750.00	9/22/2015
PAULA K GREEN	Investigative	201.12	9/22/2015
PAULA K GREEN	Investigative	883.66	9/22/2015
PAULA K GREEN	Investigative	1,550.48	9/22/2015
PEDRO CISNEROS	Counsel Fees-Juv	400.00	9/22/2015
PENNIE A FUTRELL	Professional Service	1,916.80	9/22/2015
PENNTEX INC	Parts and Supplies	1,785.00	9/22/2015
PERKIN ELMER GENETICS INC	Professional Service	250.00	9/22/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	9/22/2015
PETRO SERV INC	Parts and Supplies	38.00	9/22/2015
PETRO SERV INC	Parts and Supplies	298.34	9/22/2015
PHILLIP ERVIN HALL	Interpreter Fees	50.00	9/22/2015
PHILLIP S BARKER	Travel	171.20	9/22/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	805.58	9/22/2015
PHOENIX BUSINESS INC	Non-Track Equipment	17,080.00	9/22/2015
PIA REBECCA LEDERMAN	Counsel Fees-Courts	425.00	9/22/2015
PIA REBECCA LEDERMAN	Counsel Fees-Courts	875.00	9/22/2015
POLLOCK PAPER DISTRIBUTORS	Supplies	29.32	9/22/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	87.96	9/22/2015
POLLOCK PAPER DISTRIBUTORS	Supplies	117.28	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	117.28	9/22/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	175.92	9/22/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	293.20	9/22/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	293.20	9/22/2015
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	8,796.00	9/22/2015
PPG ARCHITECTURAL COATINGS LLC	Support Serv Supply	4,963.43	9/22/2015
PRAETORIAN OPERATING INC	Personal Hygiene	1,344.00	9/22/2015
PRAETORIAN OPERATING INC	Sheriff Inventory	1,639.68	9/22/2015
PRESIDIO NETWORKED SOLUTIONS	Supplies	612.08	9/22/2015
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	4,437.50	9/22/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	13.00	9/22/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	52.50	9/22/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	57.00	9/22/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	9/22/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	104.00	9/22/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	9/22/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	231.00	9/22/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	9/22/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	787.00	9/22/2015
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	5,550.94	9/22/2015
PSYCHOTHERAPY SERVICES &	Professional Service	925.00	9/22/2015
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,150.00	9/22/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	75.71	9/22/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	96.41	9/22/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	103.66	9/22/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	2,426.44	9/22/2015
QUINN FLAGS	Supplies	169.51	9/22/2015
R C GRAHAM INC	Rental Assistance	475.00	9/22/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	150.00	9/22/2015
RANDOL ASSET MANAGEMENT	Rent	2,954.50	9/22/2015
RANDY W BOWERS	Counsel Fees-Courts	1,100.00	9/22/2015
RAUL NEVAREZ	Counsel Fees - CPS	527.50	9/22/2015
RAY HALL JR	Counsel Fees-Courts	125.00	9/22/2015
RAY HALL JR	Counsel Fees-Courts	300.00	9/22/2015
RAY HALL JR	Counsel Fees-Juv	300.00	9/22/2015
RAY HALL JR	Counsel Fees - CPS	1,480.00	9/22/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	9/22/2015
RDO EQUIPMENT CO	Parts and Supplies	591.62	9/22/2015
READYREFRESH	Lab Equip Mainten	4.49	9/22/2015
READYREFRESH	Health Promo Pgrm	72.75	9/22/2015
RECEPT PHARMACY LP	Lab Supplies	27.68	9/22/2015
RECEPT PHARMACY LP	Medical Supplies	50.00	9/22/2015
RECEPT PHARMACY LP	Medical Supplies	1,030.00	9/22/2015
RECOVERY HEALTHCARE CORPORATION	Laboratory Costs	600.00	9/22/2015
REDI-MIX CONCRETE	Base Stab Materials	18,100.60	9/22/2015
REEDER DISTRIBUTORS INC	Parts and Supplies	830.00	9/22/2015
REEDER DISTRIBUTORS INC	Central Garage Inv	1,170.38	9/22/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	420.52	9/22/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,765.98	9/22/2015
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	178.32	9/22/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	333.59	9/22/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	399.55	9/22/2015
REXEL INC	Building Maintenance	4,633.52	9/22/2015
REXEL INC	Building Maintenance	18,361.53	9/22/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,052.60	9/22/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	17,291.52	9/22/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	51,993.70	9/22/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	52,396.16	9/22/2015
RICARDO J CARRILLO	County Burials	495.00	9/22/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	100.00	9/22/2015
RICHARD C KLINE	Counsel Fees-Courts	125.00	9/22/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	100.00	9/22/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	875.00	9/22/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,075.00	9/22/2015
RICOH USA INC	Equipment Maint	484.23	9/22/2015
Robert D Harwell	Education	86.00	9/22/2015
ROBERT KEITH GILL	Counsel Fees-Courts	500.00	9/22/2015
ROBERT KEITH GILL	Counsel Fees-Courts	550.00	9/22/2015
ROBERT KEITH GILL	Counsel Fees-Courts	750.00	9/22/2015
ROBERTA WALKER	Counsel Fees - CPS	150.00	9/22/2015
ROBERTA WALKER	Counsel Fees-Courts	160.00	9/22/2015
ROBERTA WALKER	Counsel Fees-Courts	400.00	9/22/2015
ROBIN V GROUNDS	Counsel Fees - CPS	815.00	9/22/2015
ROBINSON & SMART PC	Counsel Fees-Courts	300.00	9/22/2015
ROBINSON & SMART PC	Counsel Fees-Courts	350.00	9/22/2015
ROBINSON & SMART PC	Counsel Fees-Courts	815.00	9/22/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	137.50	9/22/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	350.00	9/22/2015
ROCKWELL AMERICAN	Parts and Supplies	11.22	9/22/2015
RON SMITH & ASSOCIATES INC	Education	300.00	9/22/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	125.00	9/22/2015
ROYAL BRASS INC	Parts and Supplies	19.50	9/22/2015
ROYAL SONESTA HOUSTON	Travel	296.01	9/22/2015
RPGA DESIGN GROUP INC	Professional Service	15,487.50	9/22/2015
S A T TRUCKING INC	Rock and Gravel	4,135.71	9/22/2015
S A T TRUCKING INC	Rock and Gravel	15,670.98	9/22/2015
SABRINA J SABIN	Counsel Fees-Courts	250.00	9/22/2015
SAFE CITY COMMISSION INC	Safe City Crim Stop	13,336.42	9/22/2015
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,867.61	9/22/2015
SAMANTHA K HILL	Counsel Fees-Juv	200.00	9/22/2015
SAMANTHA K HILL	Counsel Fees-Courts	1,000.00	9/22/2015
SAMUEL R TERRY	Counsel Fees-Courts	125.00	9/22/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	6,565.37	9/22/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	10,500.00	9/22/2015
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	9/22/2015
SANTIAGO SALINAS	Counsel Fees-Courts	1,210.00	9/22/2015
SARAH NOOR PEERWANI FARR	Counsel Fees-Courts	137.50	9/22/2015
SCHOOLER AUTOMOTIVE	Parts and Supplies	351.74	9/22/2015
SCHOOLER AUTOMOTIVE	Central Garage Inv	700.32	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
SCHOOLER AUTOMOTIVE	Parts and Supplies	1,560.96	9/22/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	120.00	9/22/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	950.00	9/22/2015
SDB INC	Professional Service	6,414.00	9/22/2015
SENIOR CITIZEN SERVICES OF GREATER	County Projects	41,000.00	9/22/2015
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,185.73	9/22/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	450.00	9/22/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	615.00	9/22/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	4,730.00	9/22/2015
SHARON R BOCK, CLERK & COMPTROLLER	Cert Copies/Trans	39.00	9/22/2015
SHARON R RODRIGUEZ	Professional Service	383.36	9/22/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	2,699.45	9/22/2015
SID W SHAPIRO	Counsel Fees - CPS	370.00	9/22/2015
SIERRA STRIPES OF TEXAS	Non-Track Equipment	500.00	9/22/2015
SIERRA STRIPES OF TEXAS	Central Garage Inv	585.00	9/22/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,393.35	9/22/2015
SIRCHIE FINGER PRINT LABORATORIES	Supplies	61.40	9/22/2015
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	156.50	9/22/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	5,450.00	9/22/2015
SMART GROUP SYSTEMS	Supplies	46.00	9/22/2015
SMART GROUP SYSTEMS	Supplies	55.00	9/22/2015
SMART GROUP SYSTEMS	Computer Supplies	71.00	9/22/2015
SMART GROUP SYSTEMS	Computer Supplies	92.00	9/22/2015
SMART GROUP SYSTEMS	Supplies	95.00	9/22/2015
SMART GROUP SYSTEMS	Supplies	102.00	9/22/2015
SMART GROUP SYSTEMS	Supplies	102.00	9/22/2015
SMART GROUP SYSTEMS	Supplies	110.00	9/22/2015
SMART GROUP SYSTEMS	Supplies	153.00	9/22/2015
SMART GROUP SYSTEMS	Supplies	213.00	9/22/2015
SMART GROUP SYSTEMS	Supplies	289.00	9/22/2015
SMART GROUP SYSTEMS	Supplies	299.38	9/22/2015
SMART GROUP SYSTEMS	Supplies	306.00	9/22/2015
SMART GROUP SYSTEMS	Supplies	344.00	9/22/2015
SMART GROUP SYSTEMS	Supplies	355.00	9/22/2015
SMART GROUP SYSTEMS	Supplies	384.00	9/22/2015
SMART GROUP SYSTEMS	Supplies	444.00	9/22/2015
SMART GROUP SYSTEMS	Supplies	448.00	9/22/2015
SMART GROUP SYSTEMS	Computer Supplies	590.00	9/22/2015
SMITH TEMPORARIES INC	Contract Labor	279.68	9/22/2015
SMITH TEMPORARIES INC	Contract Labor	510.43	9/22/2015
SMITH TEMPORARIES INC	Contract Labor	1,674.60	9/22/2015
SOUTHEAST TEXAS REGIONAL ADVISORY	Prepaid - Travel	180.00	9/22/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	145.58	9/22/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	389.40	9/22/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	973.50	9/22/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	73.02	9/22/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	776.00	9/22/2015
SPARK ENERGY LP	Utility Assistance	211.79	9/22/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	300.00	9/22/2015
SPECIALIZED PRODUCTS CO	Computer Supplies	633.07	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
SPOK INC	Pager / Blackberry	2.00	9/22/2015
SPOK INC	Pager / Blackberry	40.00	9/22/2015
SPOK INC	Pager / Blackberry	316.50	9/22/2015
STANDARD INSURANCE COMPANY	Long Term Disability	38,511.29	9/22/2015
STAPLES ADVANTAGE	Computer Supplies	(37.16)	9/22/2015
STAPLES ADVANTAGE	Supplies	4.57	9/22/2015
STAPLES ADVANTAGE	Supplies	9.50	9/22/2015
STAPLES ADVANTAGE	Supplies	10.19	9/22/2015
STAPLES ADVANTAGE	Supplies	12.96	9/22/2015
STAPLES ADVANTAGE	Supplies	13.20	9/22/2015
STAPLES ADVANTAGE	Supplies	18.21	9/22/2015
STAPLES ADVANTAGE	Supplies	19.96	9/22/2015
STAPLES ADVANTAGE	Supplies	20.79	9/22/2015
STAPLES ADVANTAGE	Supplies	25.84	9/22/2015
STAPLES ADVANTAGE	Supplies	26.04	9/22/2015
STAPLES ADVANTAGE	Supplies	26.04	9/22/2015
STAPLES ADVANTAGE	Supplies	27.34	9/22/2015
STAPLES ADVANTAGE	Supplies	28.54	9/22/2015
STAPLES ADVANTAGE	Supplies	31.07	9/22/2015
STAPLES ADVANTAGE	Supplies	32.53	9/22/2015
STAPLES ADVANTAGE	Supplies	36.65	9/22/2015
STAPLES ADVANTAGE	Supplies	39.27	9/22/2015
STAPLES ADVANTAGE	Supplies	41.46	9/22/2015
STAPLES ADVANTAGE	Supplies	42.84	9/22/2015
STAPLES ADVANTAGE	Supplies	44.32	9/22/2015
STAPLES ADVANTAGE	Supplies	44.71	9/22/2015
STAPLES ADVANTAGE	Supplies	52.43	9/22/2015
STAPLES ADVANTAGE	Supplies	54.90	9/22/2015
STAPLES ADVANTAGE	Supplies	56.57	9/22/2015
STAPLES ADVANTAGE	Supplies	56.75	9/22/2015
STAPLES ADVANTAGE	Supplies	59.90	9/22/2015
STAPLES ADVANTAGE	Supplies	65.57	9/22/2015
STAPLES ADVANTAGE	Supplies	66.75	9/22/2015
STAPLES ADVANTAGE	Supplies	67.64	9/22/2015
STAPLES ADVANTAGE	Supplies	70.39	9/22/2015
STAPLES ADVANTAGE	Supplies	71.71	9/22/2015
STAPLES ADVANTAGE	Supplies	76.38	9/22/2015
STAPLES ADVANTAGE	Supplies	78.00	9/22/2015
STAPLES ADVANTAGE	Supplies	78.56	9/22/2015
STAPLES ADVANTAGE	Supplies	80.21	9/22/2015
STAPLES ADVANTAGE	Supplies	95.03	9/22/2015
STAPLES ADVANTAGE	Supplies	95.92	9/22/2015
STAPLES ADVANTAGE	Supplies	96.00	9/22/2015
STAPLES ADVANTAGE	Supplies	96.88	9/22/2015
STAPLES ADVANTAGE	Supplies	101.82	9/22/2015
STAPLES ADVANTAGE	Supplies	106.70	9/22/2015
STAPLES ADVANTAGE	Supplies	108.95	9/22/2015
STAPLES ADVANTAGE	Meeting Expenses	110.85	9/22/2015
STAPLES ADVANTAGE	Supplies	116.74	9/22/2015
STAPLES ADVANTAGE	Supplies	118.99	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	129.36	9/22/2015
STAPLES ADVANTAGE	Supplies	129.92	9/22/2015
STAPLES ADVANTAGE	Safety/Tact Supplies	133.80	9/22/2015
STAPLES ADVANTAGE	Supplies	136.79	9/22/2015
STAPLES ADVANTAGE	Supplies	140.71	9/22/2015
STAPLES ADVANTAGE	Supplies	142.07	9/22/2015
STAPLES ADVANTAGE	Supplies	144.79	9/22/2015
STAPLES ADVANTAGE	Supplies	153.48	9/22/2015
STAPLES ADVANTAGE	Supplies	153.54	9/22/2015
STAPLES ADVANTAGE	Supplies	165.31	9/22/2015
STAPLES ADVANTAGE	Supplies	175.22	9/22/2015
STAPLES ADVANTAGE	Supplies	176.79	9/22/2015
STAPLES ADVANTAGE	Supplies	176.89	9/22/2015
STAPLES ADVANTAGE	Supplies	184.37	9/22/2015
STAPLES ADVANTAGE	Supplies	192.78	9/22/2015
STAPLES ADVANTAGE	Supplies	199.61	9/22/2015
STAPLES ADVANTAGE	Supplies	222.52	9/22/2015
STAPLES ADVANTAGE	Supplies	223.56	9/22/2015
STAPLES ADVANTAGE	Supplies	227.25	9/22/2015
STAPLES ADVANTAGE	Supplies	254.26	9/22/2015
STAPLES ADVANTAGE	Supplies	267.09	9/22/2015
STAPLES ADVANTAGE	Supplies	270.96	9/22/2015
STAPLES ADVANTAGE	Meeting Expenses	279.86	9/22/2015
STAPLES ADVANTAGE	Supplies	290.86	9/22/2015
STAPLES ADVANTAGE	Supplies	299.95	9/22/2015
STAPLES ADVANTAGE	Supplies	322.21	9/22/2015
STAPLES ADVANTAGE	Supplies	354.95	9/22/2015
STAPLES ADVANTAGE	Supplies	376.21	9/22/2015
STAPLES ADVANTAGE	Supplies	433.18	9/22/2015
STAPLES ADVANTAGE	Personal Hygiene	500.16	9/22/2015
STAPLES ADVANTAGE	Supplies	520.82	9/22/2015
STAPLES ADVANTAGE	Supplies	616.57	9/22/2015
STAPLES ADVANTAGE	Supplies	829.35	9/22/2015
STAPLES ADVANTAGE	Supplies	885.52	9/22/2015
STAPLES ADVANTAGE	Supplies	965.19	9/22/2015
STAPLES ADVANTAGE	Capital Outlay Low V	5,617.84	9/22/2015
STAPLES ADVANTAGE	Non-Track Equipment	6,108.05	9/22/2015
STAPLES ADVANTAGE	Non-Track Equipment	18,470.79	9/22/2015
STATE BAR OF TEXAS	Education	50.00	9/22/2015
STATE BAR OF TEXAS	Education	50.00	9/22/2015
STATE BAR OF TEXAS	Education	50.00	9/22/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	352.50	9/22/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	400.00	9/22/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	775.00	9/22/2015
STEPHANIE PATTEN	Counsel Fees-Courts	600.00	9/22/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	250.00	9/22/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	4,250.00	9/22/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	200.00	9/22/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,303.00	9/22/2015
STREAM ENERGY	Utility Assistance	1,433.14	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
STUART HOSE AND PIPE COMPANY	Parts and Supplies	5.32	9/22/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	2,832.23	9/22/2015
SUE S BROWNING	Counsel Fees - CPS	100.00	9/22/2015
SUPPLYWORKS	Custodian Supplies	88.80	9/22/2015
SUPPLYWORKS	Sheriff Inventory	288.54	9/22/2015
SUPPLYWORKS	Sheriff Inventory	295.20	9/22/2015
SUPPLYWORKS	Sheriff Inventory	380.00	9/22/2015
SUPPLYWORKS	Personal Hygiene	1,067.52	9/22/2015
SUPPLYWORKS	Building Maintenance	1,487.80	9/22/2015
SYSTEMS & SPACE INC	Supplies	2,306.93	9/22/2015
TAHN - TEXAS ASSOCIATION OF	Dues	40.00	9/22/2015
TAN THAN	Interpreter Fees	220.00	9/22/2015
TARA ENERGY LLC	Utility Assistance	77.35	9/22/2015
TARA V KERSH	Counsel Fees - CPS	100.00	9/22/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	15.00	9/22/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	77.00	9/22/2015
TARRANT COUNTY COLLEGE	Education	816.00	9/22/2015
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	108,934.38	9/22/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	416.00	9/22/2015
TARRANT COUNTY SHERIFF	Travel	943.79	9/22/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Juv	200.00	9/22/2015
TECH PLAN INC	A/C Maint Contract	1,075.00	9/22/2015
TEEX-ITSI - TEXAS ENGINEERING	Education	465.00	9/22/2015
TEHA-TX ENVIRONMENTAL HEALTH ASSOC	Education	300.00	9/22/2015
TEHA-TX ENVIRONMENTAL HEALTH ASSOC	Education	300.00	9/22/2015
TEHA-TX ENVIRONMENTAL HEALTH ASSOC	Education	300.00	9/22/2015
TEHA-TX ENVIRONMENTAL HEALTH ASSOC	Education	300.00	9/22/2015
TERESEAD COCK	Professional Service	2,264.80	9/22/2015
TERI LYNNE WORKMAN	Professional Service	383.36	9/22/2015
TERRY BARLOW	Counsel Fees-Courts	450.00	9/22/2015
TERRY BARLOW	Counsel Fees-Courts	650.00	9/22/2015
TEXAS ASSOC FOR COURT ADMINISTRAT	Education	400.00	9/22/2015
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	9/22/2015
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	9/22/2015
TEXAS COURT REPORTERS ASSOC	Dues	150.00	9/22/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	8.14	9/22/2015
TEXAS DEPT OF FAMILY & PROTECTIVE	Auction - Non Tax	9.50	9/22/2015
TEXAS FIRE MARSHALS' ASSOCIATION	Education	175.00	9/22/2015
TEXAS HOMELESS NETWORK	Travel	830.00	9/22/2015
TEXAS INSURANCE GROUP INC	Casualty Insurance	19,504.00	9/22/2015
TEXAS JAIL ASSOCIATION	Dues	30.00	9/22/2015
TEXAS JAIL ASSOCIATION	Dues	30.00	9/22/2015
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	365.63	9/22/2015
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	145.25	9/22/2015
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	250.00	9/22/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	100.00	9/22/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	9/22/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	140.00	9/22/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	375.00	9/22/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	425.00	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
THE BARROWS FIRM PC	Counsel Fees-Courts	475.00	9/22/2015
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	215.00	9/22/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	9/22/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	2,830.00	9/22/2015
THE DOVE FIRM PLLC	Counsel Fees-Probate	2,867.50	9/22/2015
THE EVOLVERS GROUP LP	Professional Service	195.00	9/22/2015
THE EVOLVERS GROUP LP	Professional Service	438.75	9/22/2015
THE GREEN CHEMICAL STORE INC	Custodian Supplies	168.00	9/22/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	200.00	9/22/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	2,240.00	9/22/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	300.00	9/22/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	331.25	9/22/2015
THE MAJOR FUNERAL HOME	County Burials	2,885.00	9/22/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	100.00	9/22/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	200.00	9/22/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	300.00	9/22/2015
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	135.00	9/22/2015
THE TREE HOUSE INC	Supplies	112.99	9/22/2015
THE TREE HOUSE INC	Supplies	112.99	9/22/2015
THE TREE HOUSE INC	Supplies	413.00	9/22/2015
THE TREE HOUSE INC	Supplies	460.00	9/22/2015
THE TREE HOUSE INC	Computer Supplies	606.00	9/22/2015
Thomas A Wilder	Travel	796.93	9/22/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	100.00	9/22/2015
THOMPSONS HARVESON & COLE FUNERAL	County Burials	245.00	9/22/2015
THREE STAR PROPERTIES LTD	Rental Assistance	757.00	9/22/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	270.75	9/22/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.66	9/22/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	9/22/2015
TIM MOORE	Counsel Fees-Courts	200.00	9/22/2015
TIM MOORE	Counsel Fees-Courts	3,000.00	9/22/2015
Timothy J Randall	Travel	30.00	9/22/2015
Timothy K Stewart	Education	220.00	9/22/2015
Tina M Rangel	Travel	84.00	9/22/2015
TOWN CENTER MALL LP	Rent	13.86	9/22/2015
TOWN CENTER MALL LP	Rent	20.79	9/22/2015
TOWN CENTER MALL LP	Rent	26.16	9/22/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	300.00	9/22/2015
TRACE EVIDENCE ANALYTICAL LLC	Education	2,000.00	9/22/2015
TRACI D HUTTON PC	Counsel Fees - CPS	610.00	9/22/2015
TRAVIS YOUNG	Counsel Fees-Courts	225.00	9/22/2015
TRAVIS YOUNG	Counsel Fees-Courts	250.00	9/22/2015
TREE OF LIFE FUNERAL DIRECTORS	County Burials	320.00	9/22/2015
TRENTON GRAY	Counsel Fees-Juv	100.00	9/22/2015
TRENTON GRAY	Counsel Fees-Courts	200.00	9/22/2015
TRENTON GRAY	Counsel Fees-Courts	300.00	9/22/2015
TRENTON GRAY	Counsel Fees-Courts	400.00	9/22/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	31.38	9/22/2015
TRINITY ARMORED SECURITY INC	Supplies	450.00	9/22/2015
TRUGREEN CHEMLAWN	Landscaping Expense	81.00	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	9/22/2015
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	9/22/2015
TTPOA - TEXAS TACTICAL POLICE	Dues	200.00	9/22/2015
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	442,199.00	9/22/2015
TXFACT LLC	Education	4,250.00	9/22/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.70	9/22/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	167.30	9/22/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	187.67	9/22/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	632.18	9/22/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,074.30	9/22/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,729.93	9/22/2015
U S POSTMASTER	Postage	1,225.00	9/22/2015
U S POSTMASTER	Postage	50,000.00	9/22/2015
UNDERWOOD EQUIPMENT CO	Parts and Supplies	101.97	9/22/2015
UNDERWOOD EQUIPMENT CO	Parts and Supplies	272.85	9/22/2015
UNIPAK CORP	Sheriff Inventory	5,702.40	9/22/2015
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,375.03	9/22/2015
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	31,546.32	9/22/2015
UNITED HEALTHCARE BENEFITS OF	HMO Premiums	303,673.13	9/22/2015
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	17,575.32	9/22/2015
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	221,738.60	9/22/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	9/22/2015
UNITED INTERPRETATION AND	Interpreter Fees	162.50	9/22/2015
UNITED INTERPRETATION AND	Interpreter Fees	390.00	9/22/2015
UNITED TACTICAL SYSTEMS LLC	Education	395.00	9/22/2015
UNITED TACTICAL SYSTEMS LLC	Education	395.00	9/22/2015
UNITED TACTICAL SYSTEMS LLC	Education	395.00	9/22/2015
UNITED TACTICAL SYSTEMS LLC	Education	395.00	9/22/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	5.80	9/22/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	9.02	9/22/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	58.33	9/22/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	177.65	9/22/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	509.58	9/22/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	5,390.00	9/22/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	8,690.00	9/22/2015
UPS/UNITED PARCEL SERVICE	Postage	243.39	9/22/2015
UPS/UNITED PARCEL SERVICE	Postage	246.25	9/22/2015
VANITA WEITHERS	Witness Travel	70.01	9/22/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	250.00	9/22/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	450.00	9/22/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	700.00	9/22/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	870.00	9/22/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	2,140.00	9/22/2015
VICKI B ISAACKS	Travel	103.74	9/22/2015
VICKI E WILEY	Counsel Fees - CPS	3,155.00	9/22/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	700.00	9/22/2015
VINCENT G SPRINKLE	Travel	60.50	9/22/2015
WAK HG LLC	Utility Assistance	33.00	9/22/2015
WAL MART #01-1178	Food/Hygiene Assist	52.00	9/22/2015
WALGREENS #05435	Food/Hygiene Assist	51.71	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
WALGREENS #4785	Food/Hygiene Assist	48.96	9/22/2015
WALMART	School Supplies	9.17	9/22/2015
WALMART	Clothing	190.83	9/22/2015
WALMART #1801	Food/Hygiene Assist	51.73	9/22/2015
WALMART #2397	Food/Hygiene Assist	23.93	9/22/2015
WALMART #266	Food/Hygiene Assist	26.00	9/22/2015
WALMART #284	Food/Hygiene Assist	104.00	9/22/2015
WALMART #2977	Food/Hygiene Assist	52.00	9/22/2015
WALMART #2980	Food/Hygiene Assist	26.00	9/22/2015
WALMART #3135	Food/Hygiene Assist	26.00	9/22/2015
WALMART #3284	School Supplies	14.82	9/22/2015
WALMART #3284	Food/Hygiene Assist	52.00	9/22/2015
WALMART #3284	Clothing	184.60	9/22/2015
WALMART #5312	Food/Hygiene Assist	279.75	9/22/2015
WALMART #807	Food/Hygiene Assist	26.00	9/22/2015
WALMART #940	Food/Hygiene Assist	40.00	9/22/2015
WALMART #972	Food/Hygiene Assist	26.00	9/22/2015
WALMART 01-0896	Food/Hygiene Assist	26.00	9/22/2015
WALMART 01-3631	School Supplies	99.97	9/22/2015
WALMART 01-3631	Clothing	135.59	9/22/2015
WALMART 01-3631	Clothing	153.17	9/22/2015
WALMART STORE #1801	Food	5.82	9/22/2015
WALMART STORE #1801	Personal Hygiene	10.85	9/22/2015
WALMART STORE #1801	Clothing	366.94	9/22/2015
WALMART STORE #3773	Clothing	199.76	9/22/2015
WALMART STORE 01-5312	Clothing	193.69	9/22/2015
WALMART STORE 01-5312	Promotional Expenses	295.00	9/22/2015
WALT A CLEVELAND	Counsel Fees-Courts	1,000.00	9/22/2015
WARREN ST JOHN	Counsel Fees-Courts	100.00	9/22/2015
WARREN ST JOHN	Counsel Fees-Courts	187.50	9/22/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	30.56	9/22/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	56.80	9/22/2015
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	9/22/2015
WEST SIDE LANDFILL WM	Disposal Service	140.47	9/22/2015
WESTERN DETENTION	Building Maintenance	3,354.00	9/22/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	9/22/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	9/22/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	9/22/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	9/22/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	9/22/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	9/22/2015
WESTERN-BRW PAPER CO INC	Supplies	140.70	9/22/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	9/22/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	9/22/2015
WESTERN-BRW PAPER CO INC	Supplies	390.00	9/22/2015
WESTERN-BRW PAPER CO INC	Supplies	520.00	9/22/2015
WHATEVER! PROMO AGENCY	Health Promo Pgrm	535.00	9/22/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	150.00	9/22/2015
WILEY STACEY MOORING	Counsel Fees-Courts	200.00	9/22/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	100.00	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,075.00	9/22/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	250.00	9/22/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	2,600.00	9/22/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	687.50	9/22/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,300.00	9/22/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	200.00	9/22/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	237.50	9/22/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	350.00	9/22/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	500.00	9/22/2015
WINSTON WATER COOLER LTD	Building Maintenance	69.00	9/22/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	9/22/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	9/22/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	9/22/2015
WM BARRY NORMAN	Psych Exam/Testimony	480.00	9/22/2015
WM BARRY NORMAN	Psych Exam/Testimony	500.00	9/22/2015
WM BARRY NORMAN	Psych Exam/Testimony	1,150.00	9/22/2015
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	735.00	9/22/2015
XL PARTS PARTNERSHIP LTD	Other Revenue	(34.55)	9/22/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	99.23	9/22/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	128.75	9/22/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	155.30	9/22/2015
XPEDX LLC	Custodian Supplies	25.10	9/22/2015
XPEDX LLC	Sheriff Inventory	990.12	9/22/2015
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	70.00	9/22/2015
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,295.00	9/22/2015
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	720.21	9/22/2015
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	24,057.43	9/22/2015
COURT CLAIMS TOTAL		3,204,153.05	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - SEPTEMBER 22, 2015

Vendor Name	Item Description	Paid Amount	Check Date
4M YOUTH SERVICES INC	Foster Home Care	17,080.00	9/22/2015
AMERICAN RED CROSS FT WORTH	Education	162.00	9/22/2015
Amiee C Nix	Travel	10.00	9/22/2015
AMIKIDS RIO GRANDE VALLEY INC	Residential Servc	3,193.93	9/22/2015
Ann H Henderson	Travel	130.00	9/22/2015
ARLINGTON ISD	Professional Service	41,330.81	9/22/2015
ATHLETES FOR CHANGE	Residential Servc	4,591.41	9/22/2015
BRIGHTER POSSIBILITIES FAMILY	Professional Service	175.00	9/22/2015
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	4,591.41	9/22/2015
CAROLINA IMAGING COMPUTER	Supplies	520.00	9/22/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,250.00	9/22/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	300.00	9/22/2015
CDW GOVERNMENT	Computers (Mod)	5,880.00	9/22/2015
CDW GOVERNMENT	LV Computers (Mod)	1,050.00	9/22/2015
CDW GOVERNMENT	Computer Supplies	1,203.30	9/22/2015
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	740.55	9/22/2015
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	20,376.00	9/22/2015
Cindy Q Phan	Mileage Allowance	69.00	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
Cindy Q Phan	Travel	62.00	9/22/2015
CITY OF BEDFORD	Misc Receivable	29.49	9/22/2015
CLARINDA ACADEMY	Resident MH Nonsecur	4,147.08	9/22/2015
CORNELL CORRECTIONS OF TEXAS INC	Residential Servc	4,591.41	9/22/2015
Doris L Claset	Travel	131.98	9/22/2015
DURHAM SCHOOL SERVICES LP	Transportation	4,435.56	9/22/2015
ECKERD YOUTH ALTERNATIVES INC	Professional Service	7,574.55	9/22/2015
ECKERD YOUTH ALTERNATIVES INC	Professional Service	3,384.40	9/22/2015
ELECTREP INC	Computer Supplies	1,276.72	9/22/2015
Elizabeth L DiPaolo	Education	10.00	9/22/2015
Eric I Leija	Education	73.80	9/22/2015
EVERY DAY LIFE RTC	Resident MH Nonsecur	9,627.15	9/22/2015
FORT WORTH ISD	Professional Service	87,018.58	9/22/2015
Germaine C Woolridge	Education	10.00	9/22/2015
Ginger D Gossett	Mileage Allowance	96.60	9/22/2015
Ginger D Gossett	Travel	121.34	9/22/2015
Grasiela Alvarado	Education	397.18	9/22/2015
GULF COAST TRADES CENTER	Resident MH Nonsecur	3,193.93	9/22/2015
HENRY SCHEIN	Lab Supplies	657.30	9/22/2015
HURST-EULESS BEDFORD ISD	Misc Receivable	808.01	9/22/2015
JPMORGAN CHASE BANK NA	Clothing	207.41	9/22/2015
JPMORGAN CHASE BANK NA	Recreation	606.20	9/22/2015
Kelly A Diaz	Travel	40.00	9/22/2015
Kenisha W King	Education	10.00	9/22/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	9/22/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	15.86	9/22/2015
LENA POPE HOME INC	O/P Group Counseling	2,964.50	9/22/2015
LENA POPE HOME INC	Professional Service	294.84	9/22/2015
LENA POPE HOME INC	Professional Service	3,055.58	9/22/2015
LENA POPE HOME INC	Professional Service	16,825.59	9/22/2015
LENA POPE HOME INC	Professional Service	6,415.54	9/22/2015
LENA POPE HOME INC	Professional Service	38,928.58	9/22/2015
LENA POPE HOME INC	Professional Service	935.90	9/22/2015
LENA POPE HOME INC	Professional Service	1,597.90	9/22/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	489.57	9/22/2015
Lydia A Villamil	Supplies	11.00	9/22/2015
Marquetta E Westmoreland	Travel	210.00	9/22/2015
Martha T Ouk	Mileage Allowance	23.00	9/22/2015
Martha T Ouk	Travel	40.00	9/22/2015
MHMR OF TARRANT COUNTY	Intensiv Residential	950.00	9/22/2015
MHMR OF TARRANT COUNTY	Intensiv Residential	2,945.00	9/22/2015
MHMR OF TARRANT COUNTY	O/P Group Counseling	9,288.50	9/22/2015
MHMR OF TARRANT COUNTY	Professional Service	3,057.00	9/22/2015
MHMR OF TARRANT COUNTY	Professional Service	13,000.00	9/22/2015
MHMR OF TARRANT COUNTY	Professional Service	37,869.88	9/22/2015
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	9/22/2015
MHMR OF TARRANT COUNTY	Professional Service	3,430.00	9/22/2015
MHMR OF TARRANT COUNTY	Professional Service	89.60	9/22/2015
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	8,065.27	9/22/2015
Mr Dennis W Davidson	Mileage Allowance	101.78	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
Nieves Z Aguirre	Education	10.00	9/22/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	19.32	9/22/2015
Patricia V Benavides	Education	10.00	9/22/2015
Patricia V Benavides	Education	40.00	9/22/2015
PEGASUS SCHOOLS INC	Residential Servc	4,591.41	9/22/2015
PEGASUS SCHOOLS INC	Resident MH Nonsecur	11,256.36	9/22/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	882.43	9/22/2015
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	4,390.00	9/22/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	75.00	9/22/2015
RECOVERY HEALTHCARE CORPORATION	O/P Group Counseling	669.50	9/22/2015
RITE OF PASSAGE	Resident MH Nonsecur	10,663.92	9/22/2015
RITE OF PASSAGE	Foster Home Care	15,551.55	9/22/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	39,996.00	9/22/2015
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	2,208.00	9/22/2015
Stephen Vickers	Education	219.44	9/22/2015
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	5,966.50	9/22/2015
TARRANT COUNTY SHERIFF	Investigative	3,924.00	9/22/2015
TEXAS COMMUNITY SERVICE ASSOC	Education	125.00	9/22/2015
TEXAS COMMUNITY SERVICE ASSOC	Education	125.00	9/22/2015
TEXAS COMMUNITY SERVICE ASSOC	Education	125.00	9/22/2015
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	75.00	9/22/2015
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	75.00	9/22/2015
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	75.00	9/22/2015
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	75.00	9/22/2015
THE GLEN MILLS SCHOOL	Residential Servc	8,927.07	9/22/2015
TX DEPT OF FAMILY & PROTECTIVE SRVS	Professional Service	7,372.00	9/22/2015
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	12,387.00	9/22/2015
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	2,810.00	9/22/2015
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	2,600.00	9/22/2015
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	280.00	9/22/2015
WOOD & ASSOCIATES POLYGRAPH S	Polygraph	800.00	9/22/2015
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	9,182.82	9/22/2015
Yolanda Ramirez	Education	219.44	9/22/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,717.50	9/22/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,970.98	9/22/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	60,694.29	9/22/2015
YOUTH CENTER OF THE HIGH PLAINS	Resident MH Nonsecur	3,193.93	9/22/2015
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	16,275.00	9/22/2015
NON COURT CLAIMS TOTAL		619,338.45	

* These claims need not appear on the claims report.

(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)

CLAIMS GRAND TOTAL		3,823,491.50	
FY 2015 YTD CLAIMS GRAND TOTAL		205,265,726.32	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - SEPTEMBER 22, 2015

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(164.55)	9/22/2015
C L E A T	LE Association	(30.00)	9/22/2015
California SDU	Child Support	55.53	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
City of Fort Worth	Radio Serv-Contract	10,922.67	9/22/2015
Coding Institute LLC / Audio Solutionz LLC	Education	179.00	9/22/2015
Collection Technology Inc	5002 Student Loan Levy	(0.02)	9/22/2015
Delta Dental	Dental Claims	24,281.65	9/22/2015
Delta Dental	Dental Claims	3,380.70	9/22/2015
Delta Management Associates Inc	5002 Student Loan Levy	0.01	9/22/2015
Express Scripts	Prescription Claims	330,514.20	9/22/2015
Express Scripts	Prescription Claims	44,118.42	9/22/2015
FEDEX	Postage	146.28	9/22/2015
Fraternal Order of Police #44	LE Association	37.50	9/22/2015
General Revenue Corporation	5002 Student Loan Levy	0.01	9/22/2015
Great Lakes Higher Education	5002 Student Loan Levy	(0.15)	9/22/2015
Internal Revenue Service	5001 Tax Levy	200.00	9/22/2015
IRS FICA EE	FICA-Employee	10,052.94	9/22/2015
IRS FICA ER	FICA-Employer	10,052.94	9/22/2015
IRS FIT	FIT Withholding	36,396.74	9/22/2015
IRS MED EE	Medicare-Employee	2,879.37	9/22/2015
IRS MED ER	Medicare-Employer	2,879.37	9/22/2015
JPMorgan Chase Bank NA	Transportation	20.00	9/22/2015
JPMorgan Chase Bank NA	Supplies	327.67	9/22/2015
JPMorgan Chase Bank NA	Education	500.00	9/22/2015
JPMorgan Chase Bank NA	Computer Supplies	216.46	9/22/2015
JPMorgan Chase Bank NA	Subscriptions	119.88	9/22/2015
JPMorgan Chase Bank NA	Safety/Tact Supplies	91.87	9/22/2015
JPMorgan Chase Bank NA	Fuel	261.58	9/22/2015
JPMorgan Chase Bank NA	Meeting Expenses	83.60	9/22/2015
JPMorgan Chase Bank NA	Meeting Expenses	649.69	9/22/2015
JPMorgan Chase Bank NA	Court Costs	12.36	9/22/2015
JPMorgan Chase Bank NA	Court Costs	7.95	9/22/2015
JPMorgan Chase Bank NA	Education	283.14	9/22/2015
JPMorgan Chase Bank NA	Education	(620.00)	9/22/2015
JPMorgan Chase Bank NA	Travel	643.53	9/22/2015
JPMorgan Chase Bank NA	Travel	3,974.18	9/22/2015
JPMorgan Chase Bank NA	Travel	8.00	9/22/2015
JPMorgan Chase Bank NA	Parts and Supplies	308.43	9/22/2015
JPMorgan Chase Bank NA	Education	345.00	9/22/2015
JPMorgan Chase Bank NA	Non-Track Equipment	3,069.93	9/22/2015
JPMorgan Chase Bank NA	Medical Supplies	11.53	9/22/2015
JPMorgan Chase Bank NA	Education	500.00	9/22/2015
JPMorgan Chase Bank NA	Transportation	100.00	9/22/2015
JPMorgan Chase Bank NA	Meeting Expenses	93.38	9/22/2015
Lincoln Financial Group	Deferred Comp	(25.00)	9/22/2015
Metropolitan Life	Metlife	(93.13)	9/22/2015
Michigan State Disbursement Unit	Child Support	(37.70)	9/22/2015
Nationwide Retirement Solutions	Deferred Comp	(2,875.00)	9/22/2015
NCO Financial Systems Inc	5002 Student Loan Levy	0.96	9/22/2015
Oklahoma Dept of Human Services	Child Support	126.39	9/22/2015
Optum Bank	HSA Employee Contribution	250.40	9/22/2015
PayFlex	Dependent Care Claims	6,279.54	9/22/2015
PayFlex	Section 125 Claims	34,057.20	9/22/2015

Vendor Name	Item Description	Paid Amount	Check Date
Pennsylvania-HEAA	5002 Student Loan Levy	(0.01)	9/22/2015
Performant Recovery Inc	5002 Student Loan Levy	(0.01)	9/22/2015
Police & Firefighters Ins Assoc	LE Association	(82.64)	9/22/2015
Shell Fleet Management	Fuel	230.05	9/22/2015
Shell Fleet Management	Education	54.84	9/22/2015
Shell Fleet Management	Travel	96.48	9/22/2015
Shell Fleet Management	Education	52.36	9/22/2015
Shell Fleet Management	Education	59.22	9/22/2015
Shell Fleet Management	Education	61.62	9/22/2015
Shell Fleet Management	Education	28.74	9/22/2015
Tarrant Co P/R Acct	Payroll Transfers	194,595.36	9/22/2015
Tarrant County Deputy Sheriff	LE Association	(9.00)	9/22/2015
TAS Environmental Services LP	Professional Services	6,923.17	9/22/2015
Texas Child Support Disbursement	Child Support	(132.32)	9/22/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	37.85	9/22/2015
Tim Truman	5006 Chapter 13 Levy	27.69	9/22/2015
United Way	United Fund	1.00	9/22/2015
UnitedHealthcare	Medical Claims	703,217.34	9/22/2015
UnitedHealthcare	Medical Claims	68,958.33	9/22/2015
UnitedHealthcare	Increase Imprest Account	4,000.00	9/22/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	(1,548.42)	9/22/2015
US Department of Education	5002 Student Loan Levy	42.82	9/22/2015
YMCA	YMCA	(38.77)	9/22/2015
York Risk Services Group	Worker's Comp - 09/14/15-09/18/15	119,053.64	9/22/2015
COURT ADDENDUM TOTAL		1,620,223.79	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - SEPTEMBER 22, 2015			
Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Travel	849.42	9/22/2015
JPMorgan Chase Bank NA	Travel	424.71	9/22/2015
NON COURT ADDENDUM TOTAL		1,274.13	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		1,621,497.92	
CURRENT PERIOD PAYMENT TOTAL		5,444,989.42	
CURRENT PERIOD VOIDS		(12,484.67)	
CURRENT PERIOD GRAND TOTAL		5,432,504.75	
FY2015 YTD PAYMENT TOTAL		623,218,255.13	
FY2015 YTD VOIDS		(3,182,207.60)	
FY2015 YTD GRAND TOTAL		620,036,047.53	