

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - MARCH 08, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
3M COMPANY	Sign Shop Inventory	1,537.52	3/8/2016
A & G PIPING INC	Building Maintenance	165.12	3/8/2016
A & G PIPING INC	A/C Maint Contract	974.39	3/8/2016
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	88.06	3/8/2016
A1 ELECTRIC MOTOR SERVICE CO INC	Building Maintenance	78.75	3/8/2016
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	170.00	3/8/2016
AARON BENTER	Counsel Fees-Courts	250.00	3/8/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	275.00	3/8/2016
ABBOTT NUTRITION	Medical Supplies	1,687.20	3/8/2016
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	170.07	3/8/2016
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	893.20	3/8/2016
ADRIENNE SPRABERRY	Meeting Expenses	23.19	3/8/2016
AHF-HILLCREST LLC	Rent Sub to L'lords	428.00	3/8/2016
AHF-HILLCREST LLC	Rent Sub/Dep L'lords	770.00	3/8/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	372.17	3/8/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,413.45	3/8/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,362.53	3/8/2016
AIR BALANCING COMPANY INC	Professional Service	26,550.00	3/8/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	11.42	3/8/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	12.53	3/8/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	105.23	3/8/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	131.92	3/8/2016
AIR RELIEF TECHNOLOGIES INC	Equipment Maint	158.17	3/8/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	203.38	3/8/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	219.61	3/8/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	230.86	3/8/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	255.18	3/8/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	680.50	3/8/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	1,285.19	3/8/2016
AIRGAS USA LLC	Building Maintenance	4.65	3/8/2016
ALAMO NATIONAL BUILDING MGMT LP	Education	537.05	3/8/2016
ALBERTSON'S #4107	Food/Hygiene Assist	52.00	3/8/2016
ALBERTSON'S #4198	Food/Hygiene Assist	25.79	3/8/2016
ALBERTSON'S #4242	Food/Hygiene Assist	52.00	3/8/2016
ALBERTSONS 4286	Food/Hygiene Assist	26.00	3/8/2016
ALDEN NEW AMESBURY ENTERPRISE LLC	Utility Assistance	32.08	3/8/2016
ALDEN NEW AMESBURY ENTERPRISE LLC	Rental Assistance	650.00	3/8/2016
ALDEN RIDGMAR CREEK ENTERPRISE LLC	Utility Assistance	37.76	3/8/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	3/8/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	525.00	3/8/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	593.75	3/8/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	850.00	3/8/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	912.50	3/8/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,275.00	3/8/2016
ALEXIS A KERN	Counsel Fees - CPS	100.00	3/8/2016
ALFONS KYLE KNAPP	Counsel Fees-Courts	237.50	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALFONS KYLE KNAPP	Counsel Fees-Courts	525.00	3/8/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	190.00	3/8/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	817.50	3/8/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,187.50	3/8/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,445.00	3/8/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	152.50	3/8/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	400.00	3/8/2016
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	3/8/2016
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	3/8/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	300.00	3/8/2016
ALLEN CAMPBELL	Restitution Payable	200.00	3/8/2016
ALLIED COURT REPORTERS	Professional Service	394.88	3/8/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	175.00	3/8/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	3/8/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	980.00	3/8/2016
ALLMARK IMPRESSIONS LTD	Building Maintenance	135.00	3/8/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	140.00	3/8/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	300.00	3/8/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	450.00	3/8/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	475.00	3/8/2016
AMBIT ENERGY LLC	Utility Assistance	1,411.94	3/8/2016
AMERICAN HYDRAULICS INC	Equipment Maint	690.00	3/8/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	986.57	3/8/2016
AMIGO ENERGY	Utility Assistance	136.02	3/8/2016
ANDREA HUGGINS	Clothing	200.00	3/8/2016
Andrea L Reed	Education	465.83	3/8/2016
Andrea T Jacobs	Dues	175.00	3/8/2016
ANGEL HILLS FUNERAL DIRECTORS	County Burials	700.00	3/8/2016
ANN LAWLER	Counsel Fees-Juv	100.00	3/8/2016
ANN LAWLER	Counsel Fees-Courts	340.00	3/8/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	60.00	3/8/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	250.00	3/8/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,150.00	3/8/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	283.50	3/8/2016
AQUA-REC INC	Pool Maintenance	240.00	3/8/2016
ARAMARK UNIFORM SERVICES INC	Supplies	2.75	3/8/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	3/8/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	3/8/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	24.25	3/8/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	3/8/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	3/8/2016
ARLINGTON POLICE DEPT.	Southeast Sector	24,408.93	3/8/2016
ARLINGTON WATER UTILITIES	Water	24.57	3/8/2016
ARLINGTON WATER UTILITIES	Water	36.85	3/8/2016
ARLINGTON WATER UTILITIES	Water	326.81	3/8/2016
ARLINGTON WATER UTILITIES	Water	603.96	3/8/2016
ARLINGTON WATER UTILITIES	Utility Assistance	825.98	3/8/2016
ARTHUR ATIENZA	Rental Assistance	950.00	3/8/2016
ASHLEE R WELLS	Professional Service	197.44	3/8/2016
ASHLEE R WELLS	Professional Service	592.32	3/8/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	29.50	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	93.90	3/8/2016
AT&T	Data Transmiss Line	5,402.00	3/8/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	1,177.21	3/8/2016
ATMOS ENERGY CORP	Gas	3.44	3/8/2016
ATMOS ENERGY CORP	Gas	19.80	3/8/2016
ATMOS ENERGY CORP	Gas	28.57	3/8/2016
ATMOS ENERGY CORP	Gas	54.72	3/8/2016
ATMOS ENERGY CORP	Gas	141.91	3/8/2016
ATMOS ENERGY CORP	Gas	184.19	3/8/2016
ATMOS ENERGY CORP	Gas	288.93	3/8/2016
ATMOS ENERGY CORP	Gas	392.04	3/8/2016
ATMOS ENERGY CORP	Gas	477.13	3/8/2016
ATMOS ENERGY CORP	Gas	701.75	3/8/2016
ATMOS ENERGY CORP	Gas	1,043.73	3/8/2016
ATMOS ENERGY CORP	Utility Assistance	1,543.95	3/8/2016
ATMOS ENERGY CORP	Utility Assistance	2,467.82	3/8/2016
ATMOS ENERGY CORP	Utility Assistance	2,785.95	3/8/2016
ATMOS ENERGY CORP	Gas	12,296.53	3/8/2016
AUDIMATION SERVICES INC	Computer Services	500.00	3/8/2016
AUTONATION	Central Garage Inv	227.81	3/8/2016
AUTONATION	Central Garage Inv	690.64	3/8/2016
B & H PHOTO VIDEO	Field Equip&Supplies	194.90	3/8/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	3/8/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	3/8/2016
BALL & HASE PC	Counsel Fees-Courts	200.00	3/8/2016
BALL & HASE PC	Counsel Fees-Courts	300.00	3/8/2016
BALL & HASE PC	Counsel Fees-Courts	400.00	3/8/2016
BALL & HASE PC	Counsel Fees-Courts	1,000.00	3/8/2016
BALL & HASE PC	Counsel Fees-Courts	2,318.75	3/8/2016
BARNABUS KAREMERA	Witness Travel	82.79	3/8/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	3/8/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	3/8/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	3/8/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	525.00	3/8/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	3/8/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,775.00	3/8/2016
BARRY ALFORD	Counsel Fees-Courts	631.25	3/8/2016
BARRY ALFORD	Counsel Fees-Courts	775.00	3/8/2016
BEDFORD POLICE DEPARTMENT	Northeast Sector	8,534.31	3/8/2016
BELINDA CARMIKLE	Restitution Payable	25.00	3/8/2016
BEN LEONARD PLLC	Counsel Fees-Courts	162.50	3/8/2016
BEN LEONARD PLLC	Counsel Fees-Courts	368.75	3/8/2016
BEN LEONARD PLLC	Counsel Fees-Courts	795.00	3/8/2016
BEN LEONARD PLLC	Counsel Fees-Courts	1,305.00	3/8/2016
BENBROOK POLICE DEPARTMENT	West Sector	4,549.18	3/8/2016
BENNETT BENNER PARTNERS INC	Professional Service	1,091.36	3/8/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	3/8/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	175.00	3/8/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	900.00	3/8/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	500.00	3/8/2016
BETSY ROSS FLAG GIRL INC	Building Maintenance	238.45	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,178.71	3/8/2016
BLAKE BURNS	Counsel Fees-Courts	300.00	3/8/2016
BOB BARKER COMPANY INC	Shrff Commissary Inv	50.46	3/8/2016
BOBBY L BEASLEY	Investigative	250.00	3/8/2016
BOBBY L BEASLEY	Investigative	750.00	3/8/2016
BONNIE C WELLS	Investigative	350.50	3/8/2016
BONNIE C WELLS	Investigative	409.75	3/8/2016
BONNIE C WELLS	Investigative	1,462.75	3/8/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	278.40	3/8/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	3,392.67	3/8/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	39,219.78	3/8/2016
BOWIE ON BOWIE	Supplies	267.00	3/8/2016
BOYD MOONEY	Counsel Fees-Juv	300.00	3/8/2016
Brad L Carpenter	Travel	601.58	3/8/2016
BRADFORD SHAW	Counsel Fees-Juv	100.00	3/8/2016
BRADFORD SHAW	Counsel Fees-Courts	118.75	3/8/2016
BRADFORD SHAW	Counsel Fees-Courts	425.00	3/8/2016
Bradley L Gantt	Education	180.00	3/8/2016
BRENDA G HANSEN	Counsel Fees - CPS	150.00	3/8/2016
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	3/8/2016
BRIAN J NEWMAN	Cnsl Fees-Fam Drg Ct	100.00	3/8/2016
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	3/8/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	550.00	3/8/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	300.00	3/8/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	325.00	3/8/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	685.00	3/8/2016
C D HARTNETT CO	Kitchen Supplies	98.80	3/8/2016
CA INC	Software Maint/Licen	93,042.00	3/8/2016
CANAS & FLORES	Counsel Fees-Courts	375.00	3/8/2016
CANCER CARE SERVICES	Education	15.00	3/8/2016
CANCER CARE SERVICES	Education	15.00	3/8/2016
CANCER CARE SERVICES	Food/Hygiene Assist	362.10	3/8/2016
CANDACE M TAYLOR	Counsel Fees-Courts	312.50	3/8/2016
CANDACE M TAYLOR	Counsel Fees-Courts	406.25	3/8/2016
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	350.00	3/8/2016
CAP FLEET UPFITTERS	Insurance Receivable	1,614.33	3/8/2016
CAROL P PIERCE	Interpreter Fees	375.00	3/8/2016
CAROL P PIERCE	Interpreter Fees	650.00	3/8/2016
CAROLE L ROGERS	Psych Exam/Testimony	1,200.00	3/8/2016
CAROLINA IMAGING COMPUTER	Supplies	98.00	3/8/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	263.00	3/8/2016
Catherine Y Junior	Education	275.61	3/8/2016
CATHY YEN	Clothing	198.88	3/8/2016
CB FINCHER'S WESTERN WEAR	Clothing	200.00	3/8/2016
CEDAR HILL MEMORIAL PARK	County Burials	1,890.00	3/8/2016
CEN-TEX UNIFORM SALES INC	Supplies	3.00	3/8/2016
CEN-TEX UNIFORM SALES INC	Clothing	13.99	3/8/2016
CEN-TEX UNIFORM SALES INC	Clothing	79.44	3/8/2016
CEN-TEX UNIFORM SALES INC	Building Maintenance	106.33	3/8/2016
CEN-TEX UNIFORM SALES INC	Clothing	156.39	3/8/2016
CEN-TEX UNIFORM SALES INC	Clothing	202.07	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
CEN-TEX UNIFORM SALES INC	Clothing	203.25	3/8/2016
CHAMPION ENERGY SERVICES LLC	Utility Assistance	52.08	3/8/2016
CHANDLER OBRIEN	Court Visitor	192.46	3/8/2016
CHARLES ROACH	Counsel Fees-Courts	25.00	3/8/2016
CHARLES ROACH	Counsel Fees-Courts	385.00	3/8/2016
CHARLES ROACH	Counsel Fees-Courts	450.00	3/8/2016
CHARLES ROACH	Counsel Fees-Courts	1,800.00	3/8/2016
CHARTER COMMUNICATIONS	Subscriptions	92.69	3/8/2016
CHECKPOINT SERVICES INC	Computer Supplies	(86.40)	3/8/2016
CHECKPOINT SERVICES INC	Computer Supplies	61.59	3/8/2016
CHECKPOINT SERVICES INC	Computer Supplies	217.49	3/8/2016
CHECKPOINT SERVICES INC	Capital Outlay-Low V	420.20	3/8/2016
CHECKPOINT SERVICES INC	Supplies	518.52	3/8/2016
CHECKPOINT SERVICES INC	Computer Supplies	956.95	3/8/2016
CHEM AQUA	A/C Maint Contract	84.00	3/8/2016
CHEM AQUA	A/C Maint Contract	252.00	3/8/2016
CHEM AQUA	A/C Maint Contract	252.00	3/8/2016
CHEM AQUA	A/C Maint Contract	584.00	3/8/2016
CHEM AQUA	A/C Maint Contract	794.00	3/8/2016
CHEM AQUA	A/C Maint Contract	794.00	3/8/2016
CHEM AQUA	A/C Maint Contract	794.00	3/8/2016
CHEM AQUA	A/C Maint Contract	1,029.00	3/8/2016
CHEM AQUA	A/C Maint Contract	1,077.50	3/8/2016
CHEMSEARCH	Building Maintenance	165.00	3/8/2016
CHERYL NASON	Professional Service	225.00	3/8/2016
CHERYL NASON	Professional Service	525.00	3/8/2016
CHRIS'S TRIM SHOP	Equipment Maint	150.00	3/8/2016
CHRIS'S TRIM SHOP	Parts and Supplies	160.00	3/8/2016
CHRISTIAN SANCHEZ	Restitution Payable	30.00	3/8/2016
CHRISTINA POTTER	Restitution Payable	941.50	3/8/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	175.00	3/8/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	175.00	3/8/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	300.00	3/8/2016
CIARA TRISTAN	Court Visitor	202.48	3/8/2016
CINDY DICKASON	Psych Exam/Testimony	4,275.00	3/8/2016
CINTAS CORPORATION	Field Equip&Supplies	104.73	3/8/2016
CIRRO ENERGY	Utility Assistance	797.86	3/8/2016
CITY OF AZLE UTILITY DEPT	Utility Assistance	145.28	3/8/2016
CITY OF BEDFORD	Utility Assistance	52.69	3/8/2016
CITY OF EULESS	Water	16.23	3/8/2016
CITY OF EULESS	Water	19.84	3/8/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	287.26	3/8/2016
CITY OF GRAND PRAIRIE	Utility Assistance	127.36	3/8/2016
CITY OF HALTOM CITY	City Participation	(4,968.49)	3/8/2016
CITY OF HALTOM CITY	Utility Assistance	123.92	3/8/2016
CITY OF HALTOM CITY	Contract Labor	24,842.47	3/8/2016
CITY OF HURST WATER DEPT	Water	58.89	3/8/2016
CITY OF HURST WATER DEPT	Water	78.24	3/8/2016
CITY OF HURST WATER DEPT	Water	212.94	3/8/2016
CITY OF HURST WATER DEPT	Water	1,950.15	3/8/2016
CITY OF KENNEDALE	Water	254.33	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF LAKE WORTH	Water	15.50	3/8/2016
CITY OF LAKE WORTH	Water	15.50	3/8/2016
CITY OF LAKE WORTH	Water	20.85	3/8/2016
CITY OF LAKE WORTH	Water	81.25	3/8/2016
CITY OF LAKE WORTH	Water	171.00	3/8/2016
CITY OF LAKE WORTH	Water	191.50	3/8/2016
CITY OF LAKE WORTH	Water	411.30	3/8/2016
CITY OF MANSFIELD WATER/SEWER	Water	179.20	3/8/2016
CITY OF MANSFIELD WATER/SEWER	Water	320.54	3/8/2016
CITY OF NORTH RICHLAND HILLS	Utility Assistance	122.55	3/8/2016
CITY OF RIVER OAKS	Utility Assistance	75.82	3/8/2016
CITY OF SAGINAW	Utility Assistance	47.90	3/8/2016
CITY OF WATAUGA	Utility Assistance	86.56	3/8/2016
CITY OF WHITE SETTLEMENT	Utility Assistance	67.27	3/8/2016
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	100.00	3/8/2016
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	3/8/2016
CLIFFORD L BRONSON	Counsel Fees-Courts	100.00	3/8/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	725.00	3/8/2016
CLOSNER EQUIPMENT CO INC	Parts and Supplies	131.59	3/8/2016
COFER LAW PC	Counsel Fees-Courts	400.00	3/8/2016
COFER LAW PC	Counsel Fees-Courts	1,660.00	3/8/2016
COLE JENNINGS BRYAN	Counsel Fees-Courts	330.00	3/8/2016
COLE JENNINGS BRYAN	Counsel Fees-Probate	1,100.00	3/8/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	3/8/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	12.75	3/8/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	20.50	3/8/2016
COMMERCIAL RECORDER	Estray Livestock	56.50	3/8/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	100.00	3/8/2016
COMMUNITY MORTUARY SERVICES LLC	County Burials	145.00	3/8/2016
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	2,769.13	3/8/2016
COUNTRY MAID CLEANING LLC	Sheriff Inventory	3,340.00	3/8/2016
CRAFCO TEXAS INC	Parts and Supplies	3,661.15	3/8/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	256.25	3/8/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	337.50	3/8/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	700.00	3/8/2016
CRASH DYNAMICS	Professional Service	2,100.00	3/8/2016
CROWLEY I.S.D.	Restitution Payable	75.00	3/8/2016
CROWLEY POLICE DEPT	West Sector	462.00	3/8/2016
Crystal S Zavala Gerold	Education	460.33	3/8/2016
CUEVAS DISTRIBUTION INC	Lab Supplies	1,626.00	3/8/2016
CYNTOX LLC	Disposal Service	795.00	3/8/2016
CYNTOX LLC	Environment Disposal	1,275.00	3/8/2016
DAL PAIR	Counsel Fees-Probate	1,100.00	3/8/2016
DANA A DUFFEY	Counsel Fees - CPS	200.00	3/8/2016
DANIEL E COLLINS	Counsel Fees-Courts	1,147.25	3/8/2016
DANIEL E COLLINS	Counsel Fees-Courts	1,516.00	3/8/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	3/8/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	3/8/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	3/8/2016
Daniel W Webb	Education	180.00	3/8/2016
Daniel W Webb	Education	350.20	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL YOUNG	Counsel Fees-Courts	223.75	3/8/2016
DANIEL YOUNG	Counsel Fees-Courts	660.00	3/8/2016
DANNY D PITZER	Counsel Fees-Courts	710.00	3/8/2016
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	3/8/2016
DARCY NILES DENO	Counsel Fees - CPS	150.00	3/8/2016
DARCY NILES DENO	Counsel Fees-Probate	1,100.00	3/8/2016
DARLENE JOHNSON	Clothing	375.00	3/8/2016
DARRELL MILLER	Clothing	52.02	3/8/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	256.25	3/8/2016
DAVID A PEARSON, IV	Cnsl Fees-Juv Det&Tr	2,400.00	3/8/2016
DAVID BAYS	Counsel Fees-Courts	1,350.00	3/8/2016
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	300.00	3/8/2016
DELL MARKETING	Capital Outlay-Low V	1,357.36	3/8/2016
DENNIS SERVICES LLC	Building Maintenance	63.74	3/8/2016
DENNIS SERVICES LLC	Building Maintenance	228.69	3/8/2016
DENNIS SERVICES LLC	Building Maintenance	283.57	3/8/2016
DENNIS SERVICES LLC	Building Maintenance	545.48	3/8/2016
DENNIS SERVICES LLC	Building Maintenance	551.11	3/8/2016
DENNIS SERVICES LLC	Building Maintenance	655.06	3/8/2016
DENNIS SERVICES LLC	Building Maintenance	999.46	3/8/2016
DENNIS SERVICES LLC	Building Maintenance	1,833.48	3/8/2016
DENNIS SERVICES LLC	Building Maintenance	1,865.84	3/8/2016
DENNIS SERVICES LLC	Professional Service	4,796.89	3/8/2016
DENTON COUNTY JUVENILE PROBATION	Restitution Payable	75.00	3/8/2016
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	25.62	3/8/2016
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,291.98	3/8/2016
DEPOSITION SOLUTIONS LLC	Professional Service	(197.46)	3/8/2016
DEPOSITION SOLUTIONS LLC	Professional Service	197.44	3/8/2016
DEPOSITION SOLUTIONS LLC	Professional Service	1,682.72	3/8/2016
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	580.53	3/8/2016
DESARAY R MUMA	Counsel Fees-Juv	100.00	3/8/2016
DIRECT ENERGY LP	Utility Assistance	109.69	3/8/2016
DIRECT ENERGY LP	Utility Assistance	347.02	3/8/2016
DIRECT ENERGY LP	Utility Assistance	518.74	3/8/2016
DIRECT ENERGY LP	Utility Assistance	627.70	3/8/2016
DIRECTV INC	Data Transmiss Line	66.99	3/8/2016
DOCUSIGN INC	Computer Supplies	4,936.80	3/8/2016
DON MICHAEL DAWES	Counsel Fees - CPS	1,375.00	3/8/2016
DONALD N TURNER	Counsel Fees-Courts	260.00	3/8/2016
DORI BOONE-COSTANTINO	Cnsl Fees-Fam Drg Ct	100.00	3/8/2016
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	800.00	3/8/2016
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,000.00	3/8/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	7,556.00	3/8/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	337.50	3/8/2016
DREAM RANCH LLC	Supplies	141.10	3/8/2016
DREAM RANCH LLC	Supplies	157.48	3/8/2016
DREAM RANCH LLC	Supplies	295.65	3/8/2016
DURKIN LAW OFFICES PC	Counsel Fees-Juv	450.00	3/8/2016
DURKIN LAW OFFICES PC	Counsel Fees-Courts	490.00	3/8/2016
DYNATEN CORPORATION	Building Maintenance	266.00	3/8/2016
DYNATEN CORPORATION	Building Maintenance	807.50	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
EAN HOLDINGS LLC	Vehicle Lease	8,200.00	3/8/2016
EARL E BATES JR	Counsel Fees-Courts	200.00	3/8/2016
EDWARD G JONES	Counsel Fees-Courts	131.25	3/8/2016
EDWARD G JONES	Counsel Fees-Courts	450.00	3/8/2016
EDWIN YOUNGBLOOD	Counsel Fees-Juv	300.00	3/8/2016
ELAYNE GARRICK	Clothing	89.04	3/8/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	100.00	3/8/2016
ELOY SEPULVEDA	Litigation Expense	370.56	3/8/2016
ELOY SEPULVEDA	Counsel Fees-Courts	1,075.00	3/8/2016
ELOY SEPULVEDA	Counsel Fees-Courts	12,798.00	3/8/2016
ELROD'S COST PLUS #7	Food/Hygiene Assist	26.00	3/8/2016
EMC CORPORATION	Capital Lease Pymt	69,730.25	3/8/2016
EMERGENCY MEDICAL PRODUCTS INC	Custodian Supplies	72.00	3/8/2016
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	119.40	3/8/2016
EMPIRE PAPER COMPANY	Sheriff Inventory	27.60	3/8/2016
ENCHILADAS OLE	County Projects	109.90	3/8/2016
ENCON SYSTEMS INC	Supplies	29.09	3/8/2016
ENCON SYSTEMS INC	Supplies	145.41	3/8/2016
ENCON SYSTEMS INC	Supplies	166.08	3/8/2016
ENCON SYSTEMS INC	Supplies	187.62	3/8/2016
ENCON SYSTEMS INC	Supplies	407.15	3/8/2016
ENCON SYSTEMS INC	Lab Supplies	1,458.40	3/8/2016
ENCON SYSTEMS INC	Computer Supplies	3,235.54	3/8/2016
ENRICO CANDELAS	Restitution Payable	110.00	3/8/2016
ENVIROMATIC SERVICES	A/C Maint Contract	2,808.57	3/8/2016
EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	540.41	3/8/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	100.00	3/8/2016
ERIN BATES	Clothing	154.65	3/8/2016
EULESS POLICE DEPARTMENT	Northeast Sector	6,745.80	3/8/2016
EVCO PARTNERS LP	Supplies	5.58	3/8/2016
EVCO PARTNERS LP	Small Tools	6.41	3/8/2016
EVCO PARTNERS LP	Supplies	40.71	3/8/2016
EVCO PARTNERS LP	Supplies	48.07	3/8/2016
EVCO PARTNERS LP	Building Maintenance	53.74	3/8/2016
EVCO PARTNERS LP	Building Maintenance	72.90	3/8/2016
EVCO PARTNERS LP	Building Maintenance	79.90	3/8/2016
EVCO PARTNERS LP	Small Tools	85.26	3/8/2016
EVCO PARTNERS LP	Parts and Supplies	99.48	3/8/2016
EVCO PARTNERS LP	Parts and Supplies	140.04	3/8/2016
EVCO PARTNERS LP	Building Maintenance	575.96	3/8/2016
EVCO PARTNERS LP	Building Maintenance	2,206.32	3/8/2016
EVRIDGE TRACTOR INC	Parts and Supplies	603.00	3/8/2016
FARMERS MARKET	Food	165.65	3/8/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	901.00	3/8/2016
FEDEX	Postage	133.00	3/8/2016
FEDEX	Postage	156.29	3/8/2016
FEDEX	Postage	258.39	3/8/2016
FEDEX	Postage	638.30	3/8/2016
FELICIA KING	Clothing	120.70	3/8/2016
FELIPE O CALZADA	Counsel Fees - CPS	100.00	3/8/2016
FELIPE O CALZADA	Counsel Fees-Courts	650.00	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees-Juv	1,595.00	3/8/2016
FERTITTA HOSPITALITY LLC	Education	188.04	3/8/2016
FIESTA MART #60	Food/Hygiene Assist	26.00	3/8/2016
FIESTA MART INC	Food/Hygiene Assist	104.00	3/8/2016
FILEX SYSTEMS	Supplies	456.64	3/8/2016
FIRST CHOICE POWER	Utility Assistance	277.29	3/8/2016
FIRST CHOICE POWER	Utility Assistance	341.74	3/8/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	19.95	3/8/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	63.21	3/8/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	237.24	3/8/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	498.02	3/8/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Equip Mainten	1,058.00	3/8/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,108.50	3/8/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,788.90	3/8/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	76,953.50	3/8/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	38.04	3/8/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	44.97	3/8/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	132.16	3/8/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	880.75	3/8/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,013.17	3/8/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,385.92	3/8/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,534.00	3/8/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	9,138.68	3/8/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	9,988.01	3/8/2016
FOOD CITY	Food/Hygiene Assist	25.38	3/8/2016
FOODLAND MARKETS	Food/Hygiene Assist	77.87	3/8/2016
FORT WORTH CAMERA LLC	Photo Processing	39.30	3/8/2016
FORT WORTH CAMERA LLC	Supplies	139.96	3/8/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	58.20	3/8/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	139.50	3/8/2016
FORT WORTH POLICE DEPARTMENT	Ft Worth Sector	35,776.54	3/8/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	850.00	3/8/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,050.00	3/8/2016
FORT WORTH WATER DEPARTMENT	Water	34.57	3/8/2016
FORT WORTH WATER DEPARTMENT	Water	201.13	3/8/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	10,359.76	3/8/2016
FORT WORTH WATER DEPARTMENT	Water	11,436.22	3/8/2016
FORT WORTH WATER DEPARTMENT	Water	28,141.25	3/8/2016
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	3/8/2016
FRANK ADLER	Counsel Fees-Juv	350.00	3/8/2016
FRANK ADLER	Counsel Fees - CPS	350.00	3/8/2016
FRANK ADLER	Counsel Fees - CPS	750.00	3/8/2016
FRANK ADLER	Cnsl Fees-Crim Appls	2,135.00	3/8/2016
FRED DAVID HOWEY	Counsel Fees-Juv	100.00	3/8/2016
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	3/8/2016
FRED PRYOR SEMINARS/CAREERTRACK	Education	199.00	3/8/2016
FREEMAN FINANCIAL INVESTMENT CO LP	Parts and Supplies	24.71	3/8/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	475.00	3/8/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	537.50	3/8/2016
G L SEAMAN & COMPANY	Non-Track Equipment	443.36	3/8/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	550.00	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
GE FOODLAND INC	Food/Hygiene Assist	76.89	3/8/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,575.00	3/8/2016
GERALD F CARTER	Lab Supplies	827.00	3/8/2016
Gerald F Murray	Education	410.81	3/8/2016
GEXA ENERGY LP	Utility Assistance	104.44	3/8/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	50.00	3/8/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	325.00	3/8/2016
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	10,097.01	3/8/2016
Glen Whitley	Education	1,630.47	3/8/2016
GLORIA HUNT	Clothing	324.51	3/8/2016
GODS WORLD PUBLICATIONS INC	Subscriptions	68.77	3/8/2016
GOMEZ FLOOR COVERING INC	Non-Track Const/Bldg	14,460.94	3/8/2016
GOODWILL INDUSTRIES	Other Payable	150.00	3/8/2016
GRADISAR TRECHTER RIPPERGER	Constable 4 Fees	75.00	3/8/2016
GRAPEVINE DCJ LLC	Capital Outlay - Veh	49,390.00	3/8/2016
GRAPEVINE POLICE DEPT	Northeast Sector	6,054.64	3/8/2016
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	100.00	3/8/2016
GREEN GUARD FIRST AID & SAFETY	Supplies	141.50	3/8/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	46.48	3/8/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	134.76	3/8/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	194.06	3/8/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	219.15	3/8/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	3/8/2016
GREG GRAY	Counsel Fees-Courts	500.00	3/8/2016
Grover G Fickes	Travel	1,718.95	3/8/2016
GSG PIZZA LLC	Promotional Expenses	43.92	3/8/2016
GUARANTEED EXPRESS INC	Professional Service	287.40	3/8/2016
HALO BRANDED SOLUTIONS INC	Meeting Expenses	320.00	3/8/2016
HALTOM CITY POLICE DEPARTMENT	Northeast Sector	9,914.55	3/8/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,375.00	3/8/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	400.00	3/8/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	870.00	3/8/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	1,250.00	3/8/2016
HAROLD V JOHNSON	Counsel Fees-Courts	90.00	3/8/2016
HAROLD V JOHNSON	Counsel Fees-Courts	500.00	3/8/2016
HAROLD V JOHNSON	Counsel Fees-Courts	905.00	3/8/2016
HAROLD V JOHNSON	Counsel Fees-Courts	990.00	3/8/2016
HARRY HARRIS III	Counsel Fees-Courts	300.00	3/8/2016
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	3,695.16	3/8/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	3,207.22	3/8/2016
HEATHER DARDER	Meeting Expenses	62.42	3/8/2016
HEIDELBERG USA INC	Graphics Inventory	1,508.00	3/8/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	51.00	3/8/2016
HENRY SCHEIN	Medical Supplies	88.96	3/8/2016
HENRY SCHEIN	Medical Supplies	230.88	3/8/2016
HERBERT D EVERITT	Counsel Fees-Courts	125.00	3/8/2016
HERBERT D EVERITT	Counsel Fees-Courts	500.00	3/8/2016
HERBERT D EVERITT	Counsel Fees-Courts	712.50	3/8/2016
Hilary T Aza	Education	1,150.00	3/8/2016
HILTON AUSTIN	Education	319.70	3/8/2016
HIRED HANDS INC	Interpreter Fees	210.00	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
HIRED HANDS INC	Interpreter Fees	350.00	3/8/2016
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	1,675.00	3/8/2016
HOLT TRUCK CENTERS	Parts and Supplies	1,118.09	3/8/2016
HUNTER LAW PLLC	Counsel Fees-Courts	260.00	3/8/2016
HUNTER LAW PLLC	Counsel Fees-Courts	301.25	3/8/2016
HURST POLICE DEPARTMENT	Northeast Sector	6,745.80	3/8/2016
ICS	Bedding and Clothing	1,483.68	3/8/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	300.00	3/8/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,160.00	3/8/2016
IEH AUTO PARTS LLC	Central Garage Inv	812.34	3/8/2016
IGA	Food/Hygiene Assist	25.30	3/8/2016
IMAGE 360 ARLINGTON	Field Equip&Supplies	3,285.40	3/8/2016
IMPACT FIRE SERVICE	Equipment Maint	103.00	3/8/2016
IMPACT FIRE SERVICE	Equipment Maint	105.50	3/8/2016
IMPACT FIRE SERVICE	Kitchen Maintenance	114.00	3/8/2016
IMPACT FIRE SERVICE	Equipment Maint	154.50	3/8/2016
IMPACT FIRE SERVICE	Building Maintenance	175.00	3/8/2016
IMPACT FIRE SERVICE	Building Maintenance	222.50	3/8/2016
IMPACT FIRE SERVICE	Equipment Maint	223.50	3/8/2016
IMPACT FIRE SERVICE	Building Maintenance	431.50	3/8/2016
IMPACT FIRE SERVICE	Building Maintenance	652.50	3/8/2016
INDUSTRIAL DISPOSAL SUPPLY CO	Parts and Supplies	1,088.95	3/8/2016
INDUSTRIAL POWER LLC	Parts and Supplies	470.47	3/8/2016
INDUSTRIAL POWER LLC	Central Garage Inv	3,177.57	3/8/2016
INFORMATION SUPPORT CONCEPTS INC	Supplies	47.50	3/8/2016
INLAND TRUCK PARTS CO	Parts and Supplies	97.16	3/8/2016
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	40.90	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	51.91	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	55.05	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	63.80	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	68.86	3/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	994.00	3/8/2016
IRVING HOLDINGS INC	Transportation	103.95	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
ISABEL FIGUEROA	Clothing	208.82	3/8/2016
ISYS LLC	Telephone-Basic	7,698.00	3/8/2016
J STEVEN BUSH	Counsel Fees-Courts	970.00	3/8/2016
JACK G DUFFY JR	Counsel Fees-Courts	450.00	3/8/2016
JACK L HINES JR	Building Maintenance	2,225.00	3/8/2016
JACKIE MARTIN	Counsel Fees - CPS	450.00	3/8/2016
JACKSON COUNTY SHERIFF	Court Costs	35.00	3/8/2016
JAMES D RENFORTH II	Counsel Fees-Courts	520.00	3/8/2016
JAMES D RENFORTH II	Counsel Fees-Courts	540.00	3/8/2016
JAMES MASEK	Counsel Fees-Juv	700.00	3/8/2016
JAMES MASEK	Counsel Fees - CPS	2,710.00	3/8/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	4,074.00	3/8/2016
JAMES NOTO	Rental Assistance	475.00	3/8/2016
JANA KAY BRAVO	Professional Service	987.20	3/8/2016
JDB TOWING LLC	Central Garage Inv	65.00	3/8/2016
JDB TOWING LLC	Central Garage Inv	125.00	3/8/2016
JDB TOWING LLC	Wrecker Service	3,537.50	3/8/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	405.54	3/8/2016
JEFF FRANK	Building Maintenance	550.00	3/8/2016
JEFF FRANK	Building Maintenance	1,310.00	3/8/2016
JEFF S HOOVER	Counsel Fees-Courts	300.00	3/8/2016
JEFF S HOOVER	Counsel Fees-Courts	337.50	3/8/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	575.00	3/8/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,943.75	3/8/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	3/8/2016
JENNIFER BAKER	Clothing	219.47	3/8/2016
JENNIFER DILLON	Counsel Fees - CPS	640.00	3/8/2016
JENNIFER DILLON	Counsel Fees - CPS	690.00	3/8/2016
JENNIFER M ENRIGHT	Clothing	100.00	3/8/2016
JERRY WOOD	Counsel Fees-Courts	175.00	3/8/2016
JERRY WOOD	Counsel Fees-Courts	400.00	3/8/2016
JESSICA APPLGATE	Court Visitor	194.40	3/8/2016
JIM C MINTER	Counsel Fees-Courts	175.00	3/8/2016
JIM C MINTER	Counsel Fees-Courts	500.00	3/8/2016
JIM CULBERTSON	Cnsl Fees-Fam Drg Ct	100.00	3/8/2016
JIM CULBERTSON	Counsel Fees-Juv	200.00	3/8/2016
JIM CULBERTSON	Counsel Fees - CPS	200.00	3/8/2016
JIM LANE	Counsel Fees-Courts	670.00	3/8/2016
JIM LANE	Counsel Fees-Courts	1,105.00	3/8/2016
JMP INTERESTS LTD	Law Books	225.00	3/8/2016
JMP INTERESTS LTD	Law Books	302.20	3/8/2016
JO AN G ASHLEY	Counsel Fees-Juv	150.00	3/8/2016
JOETTA L KEENE	Counsel Fees-Courts	600.00	3/8/2016
JOHN A HUTCHISON III	Travel	612.73	3/8/2016
JOHN A HUTCHISON III	Sal-Apptd Off(VJ)	1,279.00	3/8/2016
JOHN BENOIST	Counsel Fees-Probate	1,100.00	3/8/2016
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	3/8/2016
JOHN CARL BEATTY	Counsel Fees-Courts	145.00	3/8/2016
JOHN CARL BEATTY	Counsel Fees-Courts	155.00	3/8/2016
JOHN CARL BEATTY	Counsel Fees-Courts	320.00	3/8/2016
JOHN CARL BEATTY	Counsel Fees-Courts	815.00	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
JOHN ECK	Counsel Fees - CPS	100.00	3/8/2016
JOHN H LADD	Investigative	325.00	3/8/2016
JOHN T BRENDER	Counsel Fees-Courts	118.75	3/8/2016
JOHN T BRENDER	Counsel Fees-Courts	181.25	3/8/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	175.00	3/8/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	300.00	3/8/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	600.00	3/8/2016
JONATHAN SIMPSON	Counsel Fees-Courts	650.00	3/8/2016
JONATHAN SIMPSON	Counsel Fees-Courts	9,050.00	3/8/2016
JOSE CARRANZA	Restitution Payable	32.00	3/8/2016
JOSHUA DOUGLAS MARCUM	Counsel Fees-Courts	131.25	3/8/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	125.00	3/8/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	437.50	3/8/2016
Juana G Casas	Education	160.57	3/8/2016
JUDITH VAN HOOF	Cnsl Fees-Fam Drg Ct	100.00	3/8/2016
JUDITH VAN HOOF	Counsel Fees-Juv	300.00	3/8/2016
JUDITH VAN HOOF	Counsel Fees - CPS	2,815.00	3/8/2016
JULIE JACOBSON	Counsel Fees - CPS	200.00	3/8/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	463.24	3/8/2016
KAITLYN DOYLE	Restitution Payable	40.00	3/8/2016
KARA CARRERAS	Counsel Fees-Courts	200.00	3/8/2016
KAREN BORGHESI MARTINEZ	Reporter's Records	53.30	3/8/2016
KARKAW HILLS LLC	Utility Assistance	25.92	3/8/2016
KARMEN JOHNSON	Counsel Fees - CPS	8,164.99	3/8/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	3/8/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	3/8/2016
KATHRYN CRAVEN	Counsel Fees - CPS	150.00	3/8/2016
Kathryn L Rotter	Dues	40.00	3/8/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	237.50	3/8/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	100.00	3/8/2016
Keith J Ebel	Education	220.00	3/8/2016
KEITH MCKAY	Counsel Fees-Courts	133.75	3/8/2016
KEITH MCKAY	Counsel Fees-Courts	768.75	3/8/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	3/8/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	3/8/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	3/8/2016
KENNEDY NAQUIN	Court Visitor	146.88	3/8/2016
KENNETH R GORDON PC	Counsel Fees-Courts	175.00	3/8/2016
KERRY YANEZ	Counsel Fees-Courts	170.00	3/8/2016
KERRY YANEZ	Counsel Fees-Courts	235.00	3/8/2016
KERRY YANEZ	Counsel Fees-Courts	300.00	3/8/2016
KERRY YANEZ	Counsel Fees-Juv	300.00	3/8/2016
KERRY YANEZ	Counsel Fees-Courts	450.00	3/8/2016
KIM MARIE CATALANO	Counsel Fees-Courts	90.00	3/8/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	137.50	3/8/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	1,050.00	3/8/2016
Kimberly Ann D'Avignon	Dues	125.00	3/8/2016
KIMBERLY EVANS	Education	35.00	3/8/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	250.00	3/8/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	562.50	3/8/2016
KIRBY'S RADIATOR SERVICE	Parts and Supplies	329.00	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
KOBBY TYRONE WARREN	Counsel Fees-Courts	600.00	3/8/2016
KONICA MINOLTA BUSINESS SOLUTIONS	Supplies	160.00	3/8/2016
KROGER COMPANY	Food/Hygiene Assist	174.05	3/8/2016
KSM EXCHANGE LLC	Parts and Supplies	9.98	3/8/2016
KSM EXCHANGE LLC	Parts and Supplies	74.25	3/8/2016
KSM EXCHANGE LLC	Parts and Supplies	106.64	3/8/2016
KSM EXCHANGE LLC	Parts and Supplies	281.22	3/8/2016
KSM EXCHANGE LLC	Parts and Supplies	447.88	3/8/2016
KSM EXCHANGE LLC	Parts and Supplies	1,175.84	3/8/2016
KYLE A WHITAKER	Counsel Fees-Courts	900.00	3/8/2016
LAHAINA GROUP INC	Building Maintenance	75.00	3/8/2016
LAHAINA GROUP INC	Building Maintenance	150.00	3/8/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	34.44	3/8/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	1,200.00	3/8/2016
LAST GROUP ENTERPRISES INC	Sheriff Inventory	3,456.00	3/8/2016
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	3/8/2016
LATONYA GREEN	Clothing	725.00	3/8/2016
LATRYLE PATTON	Witness Travel	66.13	3/8/2016
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	200.00	3/8/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	143.75	3/8/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,075.00	3/8/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,600.00	3/8/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	2,825.00	3/8/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	170.00	3/8/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	317.50	3/8/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	3/8/2016
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	3/8/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	950.00	3/8/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	3/8/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Probate	1,100.00	3/8/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	3/8/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Cnsl Fees-Fam Drg Ct	150.00	3/8/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	1,086.99	3/8/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	1,545.00	3/8/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	2,104.43	3/8/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	750.00	3/8/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,650.00	3/8/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	227.50	3/8/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	610.00	3/8/2016
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	3/8/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	150.00	3/8/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	400.00	3/8/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	510.00	3/8/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	950.00	3/8/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	960.00	3/8/2016
LAW OFFICE OF TOM CARR	Counsel Fees-Courts	1,260.00	3/8/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	850.00	3/8/2016
LAWSON PRODUCTS INC	Parts and Supplies	521.78	3/8/2016
LEARNING TREE INTERNATIONAL USA INC	Tuition C/room Train	12,589.00	3/8/2016
LEONARDS FARM AND RANCH	Parts and Supplies	718.00	3/8/2016
LESA PAMPLIN	Counsel Fees-Courts	500.00	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	3/8/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	3/8/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	280.00	3/8/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	935.00	3/8/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	6,000.00	3/8/2016
LINDA GREEN	Education	70.36	3/8/2016
LINDSEY LAIRD	Counsel Fees-Courts	370.00	3/8/2016
Linwood E Joyner	Education	756.05	3/8/2016
LISA ANN WATSON	Interpreter Fees	112.50	3/8/2016
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	220.00	3/8/2016
LORRAINE BRIDGES	Clothing	475.00	3/8/2016
LOWE'S	Custodian Supplies	16.62	3/8/2016
LOWE'S	Field Equip&Supplies	49.35	3/8/2016
LOWE'S	Building Maintenance	138.92	3/8/2016
LOWE'S	Support Serv Supply	291.78	3/8/2016
LOWE'S	Cement and Concrete	314.80	3/8/2016
LOWE'S	Parts and Supplies	367.20	3/8/2016
LOWE'S	Field Equip&Supplies	462.01	3/8/2016
LOWE'S	Building Maintenance	501.48	3/8/2016
LOWE'S	Landscaping Expense	1,239.97	3/8/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	725.00	3/8/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	731.25	3/8/2016
LUTHERAN SOCIAL SVCS OF THE SOUTH	Cash For Kids	33.64	3/8/2016
LYNDA S TARWATER	Counsel Fees-Courts	370.00	3/8/2016
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,100.00	3/8/2016
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	3/8/2016
M Teresa Lobacz	Meeting Expenses	18.99	3/8/2016
M TRENT LOFTIN	Counsel Fees-Courts	217.50	3/8/2016
M TRENT LOFTIN	Counsel Fees-Juv	400.00	3/8/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	212.50	3/8/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	400.00	3/8/2016
MANSFIELD ISD	Restitution Payable	30.00	3/8/2016
MANSFIELD POLICE DEPT.	West Sector	14,667.50	3/8/2016
Mark A Broadway Jr	Education	140.00	3/8/2016
MARLIN WHITTINGTON	Clothing	200.00	3/8/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	131.60	3/8/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	197.24	3/8/2016
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	4,950.00	3/8/2016
MARY B THORNTON	Counsel Fees-Courts	200.00	3/8/2016
MARY B THORNTON	Counsel Fees-Courts	715.00	3/8/2016
MARY R THOMSEN	Counsel Fees-Juv	100.00	3/8/2016
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	3/8/2016
MARY R THOMSEN	Counsel Fees - CPS	3,325.80	3/8/2016
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	3/8/2016
MAX BREWINGTON	Counsel Fees-Juv	200.00	3/8/2016
MAX BREWINGTON	Counsel Fees - CPS	2,935.00	3/8/2016
MAX JOHN STRIKER	Counsel Fees-Courts	200.00	3/8/2016
MCKESSON MEDICAL SURGICAL	Lab Supplies	190.94	3/8/2016
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	2,071.80	3/8/2016
MEDINA & MEDINA INC	Central Garage Inv	150.00	3/8/2016
MEDLAN FUNERAL SERVICES INC	County Burials	100.00	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
MEDLINE INDUSTRIES INC	Lab Supplies	734.00	3/8/2016
MELISSA L HAMRICK	Counsel Fees-Juv	300.00	3/8/2016
Michael B Guthrie	Education	140.00	3/8/2016
MICHAEL BERGER	Counsel Fees-Juv	800.00	3/8/2016
MICHAEL BERGER	Counsel Fees - CPS	810.00	3/8/2016
MICHAEL DEEGAN	Counsel Fees-Courts	350.00	3/8/2016
MICHAEL PAUL GARCIA	Counsel Fees-Courts	175.00	3/8/2016
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	125.00	3/8/2016
Michael W Morris	Education	180.00	3/8/2016
MIRIAM REYES	Clothing	348.64	3/8/2016
MOORE MEDICAL LLC	Medical Supplies	6.95	3/8/2016
MOORE MEDICAL LLC	Medical Supplies	438.96	3/8/2016
MOTOR VEHICLE BUREAU	Cert Copies/Trans	5.88	3/8/2016
MULHOLLAND INDUSTRIES LTD	Service Awards	34.00	3/8/2016
NACCED	Dues	2,850.00	3/8/2016
NANCY WARNER	Meeting Expenses	18.42	3/8/2016
NATIONAL SAFETY COUNCIL DATA CENTER	Educational Material	759.66	3/8/2016
NAVID ALBAND	Counsel Fees-Courts	137.50	3/8/2016
NAVID ALBAND	Counsel Fees-Courts	325.00	3/8/2016
NAVID ALBAND	Counsel Fees-Courts	1,800.00	3/8/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	360.00	3/8/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	530.00	3/8/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	43.75	3/8/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	127.75	3/8/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	328.50	3/8/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	328.50	3/8/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	452.00	3/8/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	542.31	3/8/2016
NEXT TECHNOLOGIES INC	Non-Track Equipment	1,328.52	3/8/2016
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,788.23	3/8/2016
Nicolette A Janoski	Travel	407.60	3/8/2016
Nina L Carty	Education	140.00	3/8/2016
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	104,197.80	3/8/2016
NORTH RICHLAND HILLS POLICE	Northeast Sector	6,745.80	3/8/2016
NORTH TEXAS FUNERAL HOMES LLC	County Burials	200.00	3/8/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	6.36	3/8/2016
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	1,514.00	3/8/2016
NOTARIUS REPORTING INC	Professional Service	394.88	3/8/2016
NOVARAD CORP	Equipment Maint	666.67	3/8/2016
NOVARAD CORP	Equipment Maint	1,333.33	3/8/2016
OAKWOOD APARTMENTS	Rental Assistance	578.00	3/8/2016
OGBURNS TRUCK PARTS	Parts and Supplies	129.92	3/8/2016
OLMSTED-KIRK PAPER CO	Building Maintenance	142.00	3/8/2016
OMNI SAN ANTONIO HOTEL	Education	430.80	3/8/2016
O'REILLY AUTO PARTS	Parts and Supplies	27.28	3/8/2016
O'REILLY AUTO PARTS	Parts and Supplies	155.96	3/8/2016
O'REILLY AUTO PARTS	Parts and Supplies	158.67	3/8/2016
O'REILLY AUTO PARTS	Central Garage Inv	200.81	3/8/2016
OVERHEAD DOOR	Kitchen Maintenance	1,410.00	3/8/2016
OWENS & OWENS	Counsel Fees - CPS	100.00	3/8/2016
OWENS & OWENS	Cnsl Fees-Fam Drg Ct	100.00	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
OWENS & OWENS	Counsel Fees - CPS	200.00	3/8/2016
OWENS & OWENS	Counsel Fees-Probate	1,100.00	3/8/2016
OWENS & OWENS	Counsel Fees-Probate	3,487.50	3/8/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	107.50	3/8/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	190.00	3/8/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	3/8/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	300.00	3/8/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	350.00	3/8/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	430.00	3/8/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	720.00	3/8/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	130.00	3/8/2016
PARK HILL CAFE	Meeting Expenses	1,302.00	3/8/2016
PARKER ELECTRIC	Building Maintenance	418.75	3/8/2016
PARKER ELECTRIC	Building Maintenance	434.91	3/8/2016
PARKER ELECTRIC	Building Maintenance	643.35	3/8/2016
PARKER ELECTRIC	Building Maintenance	1,359.28	3/8/2016
PARKER ELECTRIC	Building Maintenance	2,500.00	3/8/2016
PASCO BROKERAGE INC	Capital Outlay Low V	4,290.00	3/8/2016
PATRICK CURRAN	Counsel Fees-Courts	590.00	3/8/2016
PATRICK CURRAN	Counsel Fees-Courts	1,020.00	3/8/2016
PATRICK R MCCARTY	Counsel Fees-Courts	830.00	3/8/2016
PATRICK R MCCARTY	Counsel Fees-Courts	1,295.00	3/8/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	550.00	3/8/2016
PATTY TILLMAN	Counsel Fees-Courts	350.00	3/8/2016
PAUL V PREVITE	Counsel Fees-Courts	275.00	3/8/2016
PAUL V PREVITE	Counsel Fees-Courts	1,387.50	3/8/2016
PAUL V PREVITE	Counsel Fees-Courts	1,655.00	3/8/2016
PAUL W LEWALLEN	Counsel Fees-Courts	465.00	3/8/2016
PAULA K GREEN	Investigative	237.33	3/8/2016
PAULA K GREEN	Psych Exam/Testimony	424.00	3/8/2016
PAULA K GREEN	Investigative	780.36	3/8/2016
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	554.00	3/8/2016
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,336.10	3/8/2016
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	127.50	3/8/2016
PDR DISTRIBUTION LLC	Law Books	119.90	3/8/2016
PEDRO CISNEROS	Counsel Fees-Juv	600.00	3/8/2016
PERSOHN/HAHN ASSOCIATES INC	Professional Service	6,800.00	3/8/2016
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	51.00	3/8/2016
PHILLIP ERVIN HALL	Interpreter Fees	50.00	3/8/2016
PIERCE DIAMOND	Restitution Payable	20.00	3/8/2016
PITNEY BOWES INC	Computer Supplies	507.53	3/8/2016
PLANO OFFICE SUPPLY CO	Supplies	158.00	3/8/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	339.31	3/8/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	597.64	3/8/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	3,332.22	3/8/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	7,028.34	3/8/2016
POLLOCK PAPER DISTRIBUTORS	Supplies	58.64	3/8/2016
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	117.28	3/8/2016
POLYGRAPH SCIENCE CENTER	Professional Service	1,530.00	3/8/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	431.55	3/8/2016
PRAETORIAN OPERATING INC	Custodian Supplies	542.30	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
PRAETORIAN OPERATING INC	Custodian Supplies	2,465.00	3/8/2016
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	2,850.00	3/8/2016
PRONTO COURIER SERVICE LLC	Professional Service	236.64	3/8/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	(1.21)	3/8/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	16.45	3/8/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	29.41	3/8/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	29.41	3/8/2016
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	5,747.08	3/8/2016
PTS OF AMERICA LLC	Professional Service	6,826.55	3/8/2016
PYLES WHATLEY CORPORATION	Building Maintenance	3,400.00	3/8/2016
PYRAMID PAPER COMPANY	Kitchen Supplies	35.65	3/8/2016
QUEST DIAGNOSTICS INC	Professional Service	53.00	3/8/2016
QUEST DIAGNOSTICS INC	Professional Service	53.00	3/8/2016
QUEST DIAGNOSTICS INC	Professional Service	162.00	3/8/2016
QUEST DIAGNOSTICS INC	Professional Service	1,706.99	3/8/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	2,885.54	3/8/2016
QUEST DIAGNOSTICS INC	Professional Service	4,230.39	3/8/2016
R B EVERETT AND COMPANY	Parts and Supplies	57.14	3/8/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	250.00	3/8/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	312.50	3/8/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	450.00	3/8/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	8,631.25	3/8/2016
Rainey L Webb	Education	1,141.99	3/8/2016
RAUL NEVAREZ	Counsel Fees - CPS	1,237.00	3/8/2016
RAY HALL JR	Counsel Fees - CPS	100.00	3/8/2016
RAY HALL JR	Counsel Fees - CPS	200.00	3/8/2016
RAY HALL JR	Counsel Fees-Courts	600.00	3/8/2016
RAY HALL JR	Counsel Fees-Juv	2,190.00	3/8/2016
RAYMOND DANIEL PC	Counsel Fees-Juv	100.00	3/8/2016
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	3/8/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	345.00	3/8/2016
RD CORNELL LLC	Parts and Supplies	160.00	3/8/2016
READ'S COLLISION LLC	Vehicle Maintenance	5,443.83	3/8/2016
RECEPT PHARMACY LP	Medical Supplies	95.00	3/8/2016
RECEPT PHARMACY LP	Medical Supplies	1,850.00	3/8/2016
RED THE UNIFORM TAILOR	Clothing	(15.47)	3/8/2016
RED THE UNIFORM TAILOR	Clothing	39.99	3/8/2016
RED THE UNIFORM TAILOR	Clothing	781.30	3/8/2016
REEVES LAW CENTER	Counsel Fees - CPS	100.00	3/8/2016
REEVES LAW CENTER	Counsel Fees-Probate	1,100.00	3/8/2016
REEVES LAW CENTER	Counsel Fees-Probate	1,100.00	3/8/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	594.38	3/8/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,270.43	3/8/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,290.04	3/8/2016
RENEE A SANCHEZ	Counsel Fees - CPS	2,355.00	3/8/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	3/8/2016
REQUORDIT INC	Software Maint/Licen	15,725.00	3/8/2016
RETAIL COMMERCIAL SPECIALTY	Non-Track Const/Bldg	3,362.90	3/8/2016
REXEL INC	Building Maintenance	165.00	3/8/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,858.29	3/8/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	29,600.64	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD A HENDERSON PC	Counsel Fees-Courts	120.00	3/8/2016
RICHARD C KLINE	Counsel Fees-Courts	141.25	3/8/2016
RICHARD C KLINE	Counsel Fees-Courts	535.00	3/8/2016
RICHARD GLADSTONE	Counsel Fees-Juv	300.00	3/8/2016
RICHARD MACHUCA	Clothing	47.94	3/8/2016
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	1,300.00	3/8/2016
RICHLAND HILLS WATER DEPT	Utility Assistance	225.00	3/8/2016
RICO MAURICIO	Pretrial Release Fee	75.00	3/8/2016
RND MEDICAL SUPPLIES INC	Medical Supplies	544.00	3/8/2016
ROBERT C RUSSELL	Counsel Fees-Probate	250.00	3/8/2016
Robert D Cox	Meeting Expenses	12.00	3/8/2016
ROBERT KEITH GILL	Counsel Fees-Courts	1,560.00	3/8/2016
ROBERT KEITH GILL	Counsel Fees-Courts	1,880.00	3/8/2016
ROBERT MASUNZU	Witness Travel	100.90	3/8/2016
ROBERTA WALKER	Counsel Fees-Courts	130.00	3/8/2016
ROBERTA WALKER	Counsel Fees-Juv	300.00	3/8/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	3/8/2016
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	3/8/2016
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	636.30	3/8/2016
RONALD COUCH	Counsel Fees-Courts	231.25	3/8/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	1,300.00	3/8/2016
ROY GOLSAN	Counsel Fees-Probate	250.00	3/8/2016
ROY GOLSAN	Counsel Fees-Probate	250.00	3/8/2016
ROYAL BRASS INC	Parts and Supplies	4.51	3/8/2016
Russell L Schaffner	Travel	422.87	3/8/2016
S A T TRUCKING INC	Rock and Gravel	3,985.74	3/8/2016
SABRINA J SABIN	Counsel Fees-Courts	137.50	3/8/2016
SALEEMAH AGUIRRE	Clothing	125.00	3/8/2016
SAM MIDWAY CROSSING LLC	Rental Assistance	129.59	3/8/2016
SAM OMOROGBE	Hlth Dept Immu Fees	10.00	3/8/2016
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	29,114.00	3/8/2016
SAMANTHA K HILL	Counsel Fees-Juv	500.00	3/8/2016
SAMANTHA K HILL	Counsel Fees-Courts	685.00	3/8/2016
SAN JOAQUIN COUNTY SUPERIOR COURT	Cert Copies/Trans	75.50	3/8/2016
SANTIAGO SALINAS	Interpreter Fees	125.00	3/8/2016
SCHOOL HEALTH CORPORATION	Building Maintenance	1,331.27	3/8/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	(198.19)	3/8/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	347.28	3/8/2016
SCOTT BROWN	Counsel Fees-Courts	1,350.00	3/8/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	850.00	3/8/2016
SEARCHPROS STAFFING LLC	Contract Labor	259.07	3/8/2016
SEARCHPROS STAFFING LLC	Contract Labor	388.61	3/8/2016
SEARCHPROS STAFFING LLC	Contract Labor	642.40	3/8/2016
SELTZER & DALLY PLLC	Cnsl Fees-Fam Drg Ct	100.00	3/8/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	15.00	3/8/2016
SHAMROCK SCENTIFIC SPECIALTY	Lab Supplies	668.45	3/8/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	3/8/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	200.00	3/8/2016
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	3/8/2016
SHARON R RODRIGUEZ	Professional Service	1,974.40	3/8/2016
SHAWN PASCHALL	Counsel Fees-Courts	122.50	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
SHAWN PASCHALL	Counsel Fees-Courts	2,947.50	3/8/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	137.50	3/8/2016
SHEILA STEWART	Counsel Fees - CPS	100.00	3/8/2016
SHERRY R ARMSTRONG	Counsel Fees-Juv	100.00	3/8/2016
SHI GOVERNMENT SOLUTIONS INC	Equipment Maint	32.00	3/8/2016
SHI GOVERNMENT SOLUTIONS INC	Insurance Receivable	100.00	3/8/2016
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	124.00	3/8/2016
SHI GOVERNMENT SOLUTIONS INC	LV Grnt Compter(Mod)	215.99	3/8/2016
SHI GOVERNMENT SOLUTIONS INC	Supplies	226.00	3/8/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	594.27	3/8/2016
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	600.00	3/8/2016
SHI GOVERNMENT SOLUTIONS INC	LV Grnt Compter(Mod)	863.96	3/8/2016
SHI GOVERNMENT SOLUTIONS INC	LV Grnt Compter(Mod)	2,927.76	3/8/2016
SHIRLEY A COOK-CATER	Court Visitor	129.60	3/8/2016
SID W SHAPIRO	Counsel Fees - CPS	435.00	3/8/2016
SIERRA STRIPES OF TEXAS	Central Garage Inv	950.00	3/8/2016
SIGMA ALDRICH INC	Lab Supplies	55.58	3/8/2016
SMART GROUP SYSTEMS	Supplies	51.00	3/8/2016
SMART GROUP SYSTEMS	Supplies	63.00	3/8/2016
SMART GROUP SYSTEMS	Supplies	102.00	3/8/2016
SMART GROUP SYSTEMS	Supplies	110.00	3/8/2016
SMART GROUP SYSTEMS	Supplies	111.50	3/8/2016
SMART GROUP SYSTEMS	Supplies	111.50	3/8/2016
SMART GROUP SYSTEMS	Supplies	138.00	3/8/2016
SMART GROUP SYSTEMS	Supplies	209.07	3/8/2016
SMART GROUP SYSTEMS	Supplies	219.07	3/8/2016
SMART GROUP SYSTEMS	Supplies	234.00	3/8/2016
SMITH TEMPORARIES INC	Contract Labor	339.12	3/8/2016
SOCIETY FOR HUMAN RESOURCE	Dues	190.00	3/8/2016
SOLAR SCAPE	Central Garage Inv	240.00	3/8/2016
SOLID BORDER INC	Computer Maintenance	7,012.00	3/8/2016
SOUTHERN COMPUTER WAREHOUSE	Supplies	218.37	3/8/2016
SOUTHERN TIRE MART LLC	Parts and Supplies	30.00	3/8/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	55.00	3/8/2016
SOUTHERN TIRE MART LLC	Parts and Supplies	66.00	3/8/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	253.90	3/8/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	409.80	3/8/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	647.09	3/8/2016
SOUTHWEST REGION ARMA	Education	130.00	3/8/2016
SOUTHWEST SOLUTIONS GROUP INC	Safety/Tact Supplies	402.51	3/8/2016
SOUTHWEST SOLUTIONS GROUP INC	Safety/Tact Supplies	402.51	3/8/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	(200.00)	3/8/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	900.00	3/8/2016
STACY ALFORD	Counsel Fees - CPS	100.00	3/8/2016
STAPLES ADVANTAGE	Supplies	0.62	3/8/2016
STAPLES ADVANTAGE	Supplies	5.98	3/8/2016
STAPLES ADVANTAGE	Supplies	6.39	3/8/2016
STAPLES ADVANTAGE	Supplies	7.08	3/8/2016
STAPLES ADVANTAGE	Supplies	7.51	3/8/2016
STAPLES ADVANTAGE	Supplies	10.39	3/8/2016
STAPLES ADVANTAGE	Supplies	12.18	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	15.66	3/8/2016
STAPLES ADVANTAGE	Supplies	17.86	3/8/2016
STAPLES ADVANTAGE	Supplies	19.06	3/8/2016
STAPLES ADVANTAGE	Supplies	19.50	3/8/2016
STAPLES ADVANTAGE	Supplies	19.59	3/8/2016
STAPLES ADVANTAGE	Supplies	25.40	3/8/2016
STAPLES ADVANTAGE	Supplies	26.38	3/8/2016
STAPLES ADVANTAGE	Supplies	29.05	3/8/2016
STAPLES ADVANTAGE	Supplies	29.62	3/8/2016
STAPLES ADVANTAGE	Supplies	30.92	3/8/2016
STAPLES ADVANTAGE	Supplies	33.92	3/8/2016
STAPLES ADVANTAGE	Supplies	33.98	3/8/2016
STAPLES ADVANTAGE	Supplies	37.35	3/8/2016
STAPLES ADVANTAGE	Equipment Maint	41.93	3/8/2016
STAPLES ADVANTAGE	Supplies	46.44	3/8/2016
STAPLES ADVANTAGE	Supplies	47.85	3/8/2016
STAPLES ADVANTAGE	Supplies	49.83	3/8/2016
STAPLES ADVANTAGE	Supplies	50.35	3/8/2016
STAPLES ADVANTAGE	Supplies	52.55	3/8/2016
STAPLES ADVANTAGE	Supplies	53.41	3/8/2016
STAPLES ADVANTAGE	Supplies	53.41	3/8/2016
STAPLES ADVANTAGE	Supplies	54.38	3/8/2016
STAPLES ADVANTAGE	Supplies	54.55	3/8/2016
STAPLES ADVANTAGE	Supplies	56.00	3/8/2016
STAPLES ADVANTAGE	Supplies	56.78	3/8/2016
STAPLES ADVANTAGE	Supplies	58.29	3/8/2016
STAPLES ADVANTAGE	Supplies	60.06	3/8/2016
STAPLES ADVANTAGE	Supplies	60.79	3/8/2016
STAPLES ADVANTAGE	Supplies	61.03	3/8/2016
STAPLES ADVANTAGE	Supplies	61.78	3/8/2016
STAPLES ADVANTAGE	Supplies	65.48	3/8/2016
STAPLES ADVANTAGE	Supplies	72.39	3/8/2016
STAPLES ADVANTAGE	Medical Supplies	78.24	3/8/2016
STAPLES ADVANTAGE	Supplies	81.64	3/8/2016
STAPLES ADVANTAGE	Supplies	82.54	3/8/2016
STAPLES ADVANTAGE	Supplies	90.32	3/8/2016
STAPLES ADVANTAGE	Supplies	101.83	3/8/2016
STAPLES ADVANTAGE	Supplies	102.69	3/8/2016
STAPLES ADVANTAGE	Supplies	103.63	3/8/2016
STAPLES ADVANTAGE	Supplies	107.93	3/8/2016
STAPLES ADVANTAGE	Supplies	109.70	3/8/2016
STAPLES ADVANTAGE	Supplies	109.84	3/8/2016
STAPLES ADVANTAGE	Supplies	119.80	3/8/2016
STAPLES ADVANTAGE	Shrff Commissary Inv	129.60	3/8/2016
STAPLES ADVANTAGE	Supplies	130.53	3/8/2016
STAPLES ADVANTAGE	Supplies	153.96	3/8/2016
STAPLES ADVANTAGE	Supplies	177.24	3/8/2016
STAPLES ADVANTAGE	Supplies	182.48	3/8/2016
STAPLES ADVANTAGE	Sheriff Inventory	199.68	3/8/2016
STAPLES ADVANTAGE	Supplies	200.05	3/8/2016
STAPLES ADVANTAGE	Supplies	207.47	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	208.48	3/8/2016
STAPLES ADVANTAGE	Supplies	225.82	3/8/2016
STAPLES ADVANTAGE	Supplies	230.85	3/8/2016
STAPLES ADVANTAGE	Supplies	235.00	3/8/2016
STAPLES ADVANTAGE	Non-Track Equipment	238.13	3/8/2016
STAPLES ADVANTAGE	Supplies	242.28	3/8/2016
STAPLES ADVANTAGE	Supplies	248.97	3/8/2016
STAPLES ADVANTAGE	Supplies	257.74	3/8/2016
STAPLES ADVANTAGE	Supplies	264.74	3/8/2016
STAPLES ADVANTAGE	Support Serv Supply	355.56	3/8/2016
STAPLES ADVANTAGE	Supplies	375.49	3/8/2016
STAPLES ADVANTAGE	Sheriff Inventory	381.48	3/8/2016
STAPLES ADVANTAGE	Supplies	388.70	3/8/2016
STAPLES ADVANTAGE	Supplies	900.97	3/8/2016
STAPLES ADVANTAGE	Non-Track Equipment	1,199.08	3/8/2016
STAPLES ADVANTAGE	Supplies	1,475.55	3/8/2016
STAPLES ADVANTAGE	Non-Track Equipment	4,429.67	3/8/2016
STAPLES ADVANTAGE	Non-Track Equipment	6,899.44	3/8/2016
STARTEX POWER	Utility Assistance	505.90	3/8/2016
STATE BAR OF TEXAS	Education	150.00	3/8/2016
STATE BAR OF TEXAS	Law Books	735.00	3/8/2016
STATLAB MEDICAL PRODUCTS	Lab Supplies	400.00	3/8/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	93.75	3/8/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	725.00	3/8/2016
STEPHANIE PATTEN	Counsel Fees-Courts	525.00	3/8/2016
STEPHANIE PATTEN	Counsel Fees-Courts	787.50	3/8/2016
STEPHANIE PATTEN	Counsel Fees-Courts	1,325.00	3/8/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	175.00	3/8/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	356.25	3/8/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	925.00	3/8/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	450.00	3/8/2016
STREAM ENERGY	Utility Assistance	2,171.96	3/8/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	853.45	3/8/2016
SUMMER ENERGY LLC	Utility Assistance	201.06	3/8/2016
SUN COAST RESOURCES INC	Disposal Service	304.50	3/8/2016
SUPERIOR COURT OF CALIFORNIA	Cert Copies/Trans	84.50	3/8/2016
SUPPLYWORKS	Building Maintenance	(298.43)	3/8/2016
SUPPLYWORKS	Building Maintenance	42.10	3/8/2016
SUPPLYWORKS	Custodian Supplies	44.40	3/8/2016
SUPPLYWORKS	Building Maintenance	57.00	3/8/2016
SUPPLYWORKS	Building Maintenance	80.01	3/8/2016
SUPPLYWORKS	Custodian Supplies	82.35	3/8/2016
SUPPLYWORKS	Building Maintenance	109.68	3/8/2016
SUPPLYWORKS	Custodian Supplies	160.63	3/8/2016
SUPPLYWORKS	Sheriff Inventory	246.48	3/8/2016
SUPPLYWORKS	Custodian Supplies	285.12	3/8/2016
SUPPLYWORKS	Building Maintenance	585.10	3/8/2016
SUPPLYWORKS	Custodian Supplies	690.25	3/8/2016
SUPPLYWORKS	Sheriff Inventory	720.00	3/8/2016
SUPPLYWORKS	Custodian Supplies	1,210.00	3/8/2016
SUPPLYWORKS	Sheriff Inventory	1,568.75	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
SUPPLYWORKS	Building Maintenance	4,644.92	3/8/2016
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	505.00	3/8/2016
SUSAN KIMBERLY BLACK	Professional Service	1,776.96	3/8/2016
Susan M Cox	Education	647.04	3/8/2016
TAHN - TEXAS ASSOCIATION OF	Dues	40.00	3/8/2016
TARA V KERSH	Counsel Fees - CPS	100.00	3/8/2016
TARA V KERSH	Cnsl Fees-Fam Drg Ct	150.00	3/8/2016
TARRANT CO CHALLENGE INC	Professional Service	833.33	3/8/2016
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	109.75	3/8/2016
TARRANT COUNTY ASSOC FOR THE BLIND	Graphics Inventory	1,337.60	3/8/2016
TARRANT COUNTY BAR ASSOC	Education	30.00	3/8/2016
TARRANT COUNTY BAR ASSOC	Education	650.00	3/8/2016
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	3/8/2016
TARRANT COUNTY FORECLOSURE REPORT	Subscriptions	300.00	3/8/2016
TARRANT COUNTY PARTNERS LP	Rent Sub/Dep L'lords	200.00	3/8/2016
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	700.00	3/8/2016
TARRANT COUNTY PARTNERS LP	Rental Assistance	800.00	3/8/2016
TARRANT COUNTY PUBLIC HEALTH	Professional Service	50.00	3/8/2016
TARRANT COUNTY PUBLIC HEALTH	Professional Service	445.00	3/8/2016
TARRANT COUNTY SHERIFF	Travel	892.01	3/8/2016
TB LARKIN MANUFACTURING INC	Parts and Supplies	207.17	3/8/2016
TDI FLEET SERVICES	Central Garage Inv	92.25	3/8/2016
TEAGUE NALL & PERKINS INC	Professional Service	576.14	3/8/2016
TERRI L BYRD	Professional Service	100.00	3/8/2016
TERRI MOORE	Cnsl Fees-Cap Murder	19,237.50	3/8/2016
TERRI PEARCE	Counsel Fees-Juv	300.00	3/8/2016
TERRY BARLOW	Counsel Fees-Courts	237.50	3/8/2016
TERRY BARLOW	Counsel Fees-Courts	500.00	3/8/2016
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	175.00	3/8/2016
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	4.90	3/8/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	6,096.96	3/8/2016
TEXAS LAWYER	Law Books	479.88	3/8/2016
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	22,363.00	3/8/2016
TEXAS SEWING MACHINE	Equipment Maint	174.00	3/8/2016
TEXAS STATE UNIVERSITY	Education	150.00	3/8/2016
TEXAS STATE UNIVERSITY	Education	150.00	3/8/2016
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	3/8/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	3/8/2016
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	3/8/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	150.00	3/8/2016
THE DAVIDSON LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	3/8/2016
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	3/8/2016
THE EVOLVERS GROUP LP	Contract Labor	1,712.00	3/8/2016
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,100.00	3/8/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	575.00	3/8/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	975.00	3/8/2016
THE HUSTON FIRM PC	Counsel Fees-Juv	300.00	3/8/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	730.00	3/8/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	175.00	3/8/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,143.75	3/8/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,625.00	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE NELAC INSTITUTE	Dues	300.00	3/8/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,200.00	3/8/2016
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	596.96	3/8/2016
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	637.40	3/8/2016
THE SPOKEN WORD LLC	Interpreter Fees	65.00	3/8/2016
THE SPOKEN WORD LLC	Interpreter Fees	130.00	3/8/2016
THE SPOKEN WORD LLC	Interpreter Fees	130.00	3/8/2016
THE SPOKEN WORD LLC	Interpreter Fees	162.50	3/8/2016
THE TREE HOUSE INC	Supplies	52.00	3/8/2016
THE TREE HOUSE INC	Supplies	99.00	3/8/2016
THE TREE HOUSE INC	Supplies	202.00	3/8/2016
THE TREE HOUSE INC	Supplies	396.00	3/8/2016
THE TREE HOUSE INC	Computer Supplies	495.00	3/8/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	175.00	3/8/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	590.00	3/8/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	3/8/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	636.54	3/8/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	848.72	3/8/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.76	3/8/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	3/8/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	3/8/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	3/8/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	3/8/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,263.85	3/8/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,242.26	3/8/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,545.89	3/8/2016
Tijera L Bell	Travel	624.52	3/8/2016
TIM MOORE	Cap Murder-Othr Cost	91.00	3/8/2016
TIM MOORE	Counsel Fees-Courts	800.00	3/8/2016
TIM MOORE	Cnsl Fees-Cap Murder	42,500.00	3/8/2016
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Courts	375.00	3/8/2016
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	790.00	3/8/2016
TOOL TOWN	Parts and Supplies	28.52	3/8/2016
TOOL TOWN	Parts and Supplies	66.94	3/8/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	240.00	3/8/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	245.00	3/8/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	560.00	3/8/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	600.00	3/8/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	700.00	3/8/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	940.00	3/8/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,800.00	3/8/2016
TRACI D HUTTON PC	Counsel Fees - CPS	200.00	3/8/2016
Tracye K Poirier	Education	590.26	3/8/2016
TRAVIS YOUNG	Counsel Fees-Courts	300.00	3/8/2016
TRAVIS YOUNG	Counsel Fees-Courts	500.00	3/8/2016
TRAVIS YOUNG	Counsel Fees-Courts	1,100.00	3/8/2016
TRENTON E GRAY	Counsel Fees-Juv	100.00	3/8/2016
TRENTON E GRAY	Counsel Fees-Courts	1,000.00	3/8/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	133.33	3/8/2016
TRT DEVELOPMENT COMPANY - AUSTIN	Education	569.25	3/8/2016
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN CHEMLAWN	Landscaping Expense	71.00	3/8/2016
TRUGREEN CHEMLAWN	Landscaping Expense	71.00	3/8/2016
TURNER-MONAHAN PLLC	Counsel Fees - CPS	300.00	3/8/2016
TURNER-MONAHAN PLLC	Counsel Fees-Courts	600.00	3/8/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,592.17	3/8/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,794.59	3/8/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,105.36	3/8/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,717.29	3/8/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,359.63	3/8/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,174.40	3/8/2016
U S POSTMASTER	Postage	24.50	3/8/2016
U S POSTMASTER	Prepaid - Postage	125,000.00	3/8/2016
ULINE INC	Supplies	39.94	3/8/2016
UNIPAK CORP	Custodian Supplies	51.60	3/8/2016
UNITED INTERPRETATION AND	Interpreter Fees	162.50	3/8/2016
UNITED INTERPRETATION AND	Interpreter Fees	260.00	3/8/2016
UNITED INTERPRETATION AND	Interpreter Fees	280.00	3/8/2016
USPS	Postage	225.00	3/8/2016
VA DEPARTMENT OF SOCIAL SERVICES	Professional Service	10.00	3/8/2016
VA DEPARTMENT OF SOCIAL SERVICES	Professional Service	10.00	3/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	60.00	3/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	175.00	3/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	360.00	3/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	600.00	3/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	880.00	3/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	950.00	3/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	980.00	3/8/2016
VAUGHN L BAILEY	Counsel Fees-Juv	100.00	3/8/2016
VERNON DALE LEWIS	Counsel Fees-Juv	300.00	3/8/2016
VERONICA PEREZ	Restitution Payable	59.00	3/8/2016
VICKI E WILEY	Counsel Fees - CPS	100.00	3/8/2016
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	3/8/2016
VICKI E WILEY	Counsel Fees-Juv	135.00	3/8/2016
VIOLET NWOKOYE	Counsel Fees-Juv	100.00	3/8/2016
VIRGINIA CARTER	Counsel Fees-Juv	100.00	3/8/2016
VWR INTERNATIONAL LLC	Lab Supplies	85.16	3/8/2016
VWR INTERNATIONAL LLC	Lab Supplies	203.60	3/8/2016
VWR INTERNATIONAL LLC	Lab Supplies	764.40	3/8/2016
WALGREENS #05435	Food/Hygiene Assist	75.94	3/8/2016
WALGREENS #3878	Other Payable	52.00	3/8/2016
WALGREENS #4785	Food/Hygiene Assist	76.99	3/8/2016
WALMART	Clothing	150.00	3/8/2016
WALMART #1801	Food/Hygiene Assist	26.00	3/8/2016
WALMART #284	Food/Hygiene Assist	24.09	3/8/2016
WALMART #2977	Food/Hygiene Assist	26.00	3/8/2016
WALMART #2980	Other Payable	21.12	3/8/2016
WALMART #3284	Food/Hygiene Assist	26.00	3/8/2016
WALMART #4509	Food/Hygiene Assist	26.00	3/8/2016
WALMART #5312	Food/Hygiene Assist	41.74	3/8/2016
WALMART #590	Food/Hygiene Assist	26.00	3/8/2016
WALMART #940	Food/Hygiene Assist	26.00	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
WAL-MART #972	Promotional Expenses	133.94	3/8/2016
WALMART RESTITUTION RECOVERY	Restitution Payable	96.78	3/8/2016
WALMART STORE #1455	Food/Hygiene Assist	26.00	3/8/2016
WALMART STORE 01-5312	Promotional Expenses	14.21	3/8/2016
WALT A CLEVELAND	Counsel Fees-Courts	200.00	3/8/2016
WALT A CLEVELAND	Counsel Fees-Courts	550.00	3/8/2016
WALT A CLEVELAND	Counsel Fees-Courts	650.00	3/8/2016
WARES GIANT TIRE SERVICE LLC	Disposal Service	203.00	3/8/2016
WARREN ST JOHN	Counsel Fees-Courts	275.00	3/8/2016
WARREN ST JOHN	Counsel Fees-Courts	600.00	3/8/2016
WARREN ST JOHN	Counsel Fees-Courts	750.00	3/8/2016
WASTE PARTNERS OF TEXAS INC	Disposal Service	56.80	3/8/2016
WATAUGA POLICE DEPARTMENT	Northeast Sector	3,168.77	3/8/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	250.00	3/8/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	350.00	3/8/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	400.00	3/8/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	3/8/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	830.00	3/8/2016
WELLESLEY INFORMATION SERVICES LLC	Subscriptions	2,835.00	3/8/2016
WESTERN DETENTION	Building Maintenance	22,116.90	3/8/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/8/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/8/2016
WESTERN-BRW PAPER CO INC	Supplies	147.00	3/8/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	3/8/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	3/8/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	3/8/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	483.00	3/8/2016
WESTERN-BRW PAPER CO INC	Supplies	686.00	3/8/2016
WHALEY FOODSERVICE LLC	Kitchen Maintenance	958.80	3/8/2016
WILEY STACEY MOORING	Counsel Fees-Courts	175.00	3/8/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	200.00	3/8/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	256.25	3/8/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	300.00	3/8/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	475.00	3/8/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	725.00	3/8/2016
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	260.00	3/8/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	680.00	3/8/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,350.00	3/8/2016
WILLIAM S HARRIS	Cnsl Fees-Cap Murder	2,225.00	3/8/2016
WILMA DAVID-MAY	Clothing	200.00	3/8/2016
WM BARRY NORMAN	Psych Exam/Testimony	950.00	3/8/2016
WM BARRY NORMAN	Psych Exam/Testimony	1,425.00	3/8/2016
WOLTERS KLUWER LAW & BUSINESS	Law Books	26.00	3/8/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	650.00	3/8/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	598.23	3/8/2016
YAMHILL COUNTY SHERIFF	Court Costs	50.00	3/8/2016
<b>COURT CLAIMS TOTAL</b>		<b>1,890,814.64</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - MARCH 08, 2016</b>			
Vendor Name	Item Description	Paid Amount	Check Date



Vendor Name	Item Description	Paid Amount	Check Date
American Business Forms Inc	Supplies	325.98	3/8/2016
American Business Forms Inc	Printing-Publication	4,068.00	3/8/2016
ATC Freightliner Group LLC	Parts and Supplies	1,060.94	3/8/2016
C L E A T	LE Association	15.00	3/8/2016
California SDU	Child Support	0.21	3/8/2016
Deloitte & Touche LLP	Financial Contracts	42,660.00	3/8/2016
Delta Dental	Dental Claims	32,275.73	3/8/2016
Delta Dental	Dental Claims	4,735.20	3/8/2016
Denver Hotel Teatro LLC	Education	753.90	3/8/2016
Fleetcor Technologies Operating Co / Fuelman	Fuel	771.86	3/8/2016
Fleetcor Technologies Operating Co / Fuelman	Fuel	6,656.78	3/8/2016
Fleetcor Technologies Operating Co / Fuelman	Fuel	139.01	3/8/2016
Fleetcor Technologies Operating Co / Fuelman	Fuel	140.96	3/8/2016
Fleetcor Technologies Operating Co / Fuelman	Fuel	254.36	3/8/2016
Fleetcor Technologies Operating Co / Fuelman	Fuel	8,724.83	3/8/2016
Fleetcor Technologies Operating Co / Fuelman	Fuel	1,295.13	3/8/2016
Fleetcor Technologies Operating Co / Fuelman	Fuel	38.26	3/8/2016
Fleetcor Technologies Operating Co / Fuelman	Fuel	650.39	3/8/2016
Fleetcor Technologies Operating Co / Fuelman	Fuel	2,396.54	3/8/2016
Fleetcor Technologies Operating Co / Fuelman	Fuel	1,743.79	3/8/2016
Fleetcor Technologies Operating Co / Fuelman	Fuel	13,284.14	3/8/2016
Fleetcor Technologies Operating Co / Fuelman	Fuel	1,198.19	3/8/2016
Fleetcor Technologies Operating Co / Fuelman	Fuel	878.09	3/8/2016
Fleetcor Technologies Operating Co / Fuelman	Fuel	1,005.63	3/8/2016
Fleetcor Technologies Operating Co / Fuelman	Fuel	135.18	3/8/2016
Fleetcor Technologies Operating Co / Fuelman	Fuel	622.35	3/8/2016
Fleetcor Technologies Operating Co / Fuelman	Fuel	868.82	3/8/2016
Fleetcor Technologies Operating Co / Fuelman	Fuel	2,480.82	3/8/2016
Fleetcor Technologies Operating Co / Fuelman	Fuel	52.69	3/8/2016
Fraternal Order of Police #44	LE Association	(37.50)	3/8/2016
Garrett Electronics Inc	Capital Outlay Low V	5,985.90	3/8/2016
Institute for Management Studies	Education	850.00	3/8/2016
Internal Revenue Service	5001 Tax Levy	0.01	3/8/2016
IRS FICA EE	FICA-Employee	(18,635.55)	3/8/2016
IRS FICA ER	FICA-Employer	(18,635.36)	3/8/2016
IRS FIT	FIT Withholding	(55,371.58)	3/8/2016
IRS MED EE	Medicare-Employee	(4,358.77)	3/8/2016
IRS MED ER	Medicare-Employer	(4,358.73)	3/8/2016
John G Johnson	Counsel Fees - Courts	2,473.25	3/8/2016
Lincoln Financial Group	Deferred Comp	37.50	3/8/2016
Metropolitan Life	Metlife	(21.74)	3/8/2016
National Judicial Collete	Education	2,160.00	3/8/2016
Nationwide Retirement Solutions	Deferred Comp	(77,750.56)	3/8/2016
Optum Bank	HSA Employee Contribution	(380.00)	3/8/2016
OR Dept of Justice	Child Support	(26.59)	3/8/2016
PayFlex	Dependent Care Claims	6,050.80	3/8/2016
PayFlex	Section 125 Claims	71,343.86	3/8/2016
Police & Firefighters Ins Assoc	LE Association	(196.35)	3/8/2016
Prepaid Legal Services	Prepaid Attorney	(7.20)	3/8/2016
Tarrant Co P/R Acct	Payroll Transfers	(164,362.00)	3/8/2016
Tarrant County Bar Assoc	Education	650.00	3/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant County Bar Assoc	Education	550.00	3/8/2016
Tarrant County Bar Assoc	Education	550.00	3/8/2016
Tarrant County Deputy Sheriff	LE Association	(15.00)	3/8/2016
Tarrant County Jury Services Account	Cash - Jury Services 03/09/16	100,000.00	3/8/2016
Terracon Consultants Inc	A/C Maint Contract	1,857.50	3/8/2016
Texas Child Support Disbursement	Child Support	(373.21)	3/8/2016
Texas Comptroller of Public Accts	Sales Tax - Law Library	268.79	3/8/2016
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	4.13	3/8/2016
Texas Comptroller of Public Accts	Sales Tax - Parking	3,448.25	3/8/2016
Texas Comptroller of Public Accts	Discount	(18.61)	3/8/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(51.05)	3/8/2016
The University of Tennessee	Education	225.00	3/8/2016
UnitedHealthcare	Medical Claims	871,528.60	3/8/2016
UnitedHealthcare	Medical Claims	130,583.82	3/8/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(173,939.41)	3/8/2016
US Department of Education	5002 Student Loan Levy	(25.85)	3/8/2016
VALIC Retirement	Deferred Comp	(23,850.00)	3/8/2016
World News Group	Subscriptions	68.77	3/8/2016
YMCA	YMCA	(34.62)	3/8/2016
York Risk Services Group	Worker's Comp - 02/29/16-03/04/16	58,115.31	3/8/2016
<b>COURT ADDENDUM TOTAL</b>		<b>843,476.90</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - MARCH 08, 2016</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Deloitte & Touche LLP	Financial Contracts	13,860.00	3/8/2016
Deloitte & Touche LLP	Financial Contracts	18,480.00	3/8/2016
<b>NON COURT ADDENDUM TOTAL</b>		<b>32,340.00</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>875,816.90</b>	
CURRENT PERIOD PAYMENT TOTAL		2,885,998.72	
CURRENT PERIOD VOIDS		(4,752.29)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>2,881,246.43</b>	
FY2016 YTD PAYMENT TOTAL		275,125,294.10	
FY2016 YTD VOIDS		(1,251,180.94)	
<b>FY2016 YTD GRAND TOTAL</b>		<b>273,874,113.16</b>	