

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 11, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
5950 BOCA RATON LP	Utility Assistance	49.21	9/11/2018
618 MASTER TENNANT LLC	Travel	568.13	9/11/2018
618 MASTER TENNANT LLC	Travel	568.13	9/11/2018
AARON CLAY GRAHAM	Counsel Fees - Court	540.00	9/11/2018
ABRAM & APRIL POTTER	Clothing	225.00	9/11/2018
ACADEMY SPORTS & OUTDOORS	Restitution Payable	33.00	9/11/2018
ACCUCARE MORTUARY SERVICE INC	Transportation	17,702.00	9/11/2018
ACE TIRE & SERVICE	Tires and Tubes	113.00	9/11/2018
ACE TIRE & SERVICE	Parts and Supplies	255.00	9/11/2018
ADAMSON INDUSTRIES CORP	Non-Tracked Equipmen	1,060.08	9/11/2018
ADORAMA INC	Supplies	357.66	9/11/2018
ADRID CHURCH	Clothing	225.00	9/11/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	242.28	9/11/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	302.85	9/11/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	363.42	9/11/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	376.88	9/11/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	9/11/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	9/11/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	726.84	9/11/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	847.98	9/11/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	942.20	9/11/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	969.12	9/11/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,083.53	9/11/2018
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	1,110.00	9/11/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,238.32	9/11/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,238.32	9/11/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,238.32	9/11/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,453.68	9/11/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,857.48	9/11/2018
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	2,084.10	9/11/2018
AHF-HILLCREST LLC	Rent Subsidy to Land	2,985.00	9/11/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	9/11/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	156.25	9/11/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	300.00	9/11/2018
ALDINGER CO	Equipment Maintenanc	336.00	9/11/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	137.50	9/11/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	9/11/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	420.00	9/11/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	450.00	9/11/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	700.00	9/11/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	137.50	9/11/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	275.00	9/11/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	700.00	9/11/2018
Alice H Moore	Travel	803.25	9/11/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	900.00	9/11/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,200.00	9/11/2018
ALISON HUGHES	Clothing	157.77	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
ALLTERRA CENTRAL INC	Field Equipment & Su	270.00	9/11/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	170.54	9/11/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	299.00	9/11/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	600.00	9/11/2018
AMERICAN ACADEMY OF FAMILY	Education	995.00	9/11/2018
AMERICAN BUSINESS FORMS INC	Voting Supplies	1,000.00	9/11/2018
AMERICAN BUSINESS FORMS INC	Voting Supplies	11,487.70	9/11/2018
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	435.09	9/11/2018
AMERICAN RED CROSS FT WORTH	Training Supplies	43.43	9/11/2018
ANDREA M THOMAS	Professional Service	1,500.00	9/11/2018
Angela C Jones	Education	1,684.39	9/11/2018
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	9/11/2018
ANGELICA TAYLOR	Reporter's Records (2,668.00	9/11/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	400.00	9/11/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	418.75	9/11/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	947.50	9/11/2018
ANNALEE HAUGE	Restitution Payable	912.40	9/11/2018
ANNE C WILLIS	Clothing	748.80	9/11/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	566.50	9/11/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	633.00	9/11/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	640.00	9/11/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	700.00	9/11/2018
APRIL ROSE WIECHMANN	Expert Witness Servi	2,500.00	9/11/2018
ARCHIVE SUPPLIES INC	Graphics Inventory	279.66	9/11/2018
Aria R McCall	Education	1,543.77	9/11/2018
ARLINGTON WATER UTILITIES	Utility Assistance	224.21	9/11/2018
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	1,035.00	9/11/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	160.00	9/11/2018
AT&T	Telephone - Mobile	43.65	9/11/2018
AT&T MOBILITY	Telephone - Mobile	118.00	9/11/2018
AT&T MOBILITY	Telephone - Mobile	208.42	9/11/2018
AT&T MOBILITY	Telephone - Mobile	248.70	9/11/2018
AT&T MOBILITY	Telephone - Mobile	444.70	9/11/2018
AT&T MOBILITY	Telephone - Mobile	445.00	9/11/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	43.53	9/11/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	4,252.83	9/11/2018
ATMOS ENERGY CORP	Gas	20.28	9/11/2018
ATMOS ENERGY CORP	Gas	24.79	9/11/2018
ATMOS ENERGY CORP	Gas	45.07	9/11/2018
ATMOS ENERGY CORP	Gas	65.00	9/11/2018
ATMOS ENERGY CORP	Utility Assistance	161.99	9/11/2018
AUTISTIC TREATMENT CENTER	Clothing	481.13	9/11/2018
AUTONATION	Central Garage Inv	17.22	9/11/2018
AXIS FORENSIC TOXICOLOGY INC	Professional Service	240.00	9/11/2018
BAIRD HAMPTON & BROWN INC	Professional Service	260.00	9/11/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	600.00	9/11/2018
BALL & HASE PC	Counsel Fees - Court	100.00	9/11/2018
BALL & HASE PC	Counsel Fees - Court	7,175.00	9/11/2018
BANE MACHINERY FORT WORTH LP	Parts and Supplies	39.43	9/11/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	178.75	9/11/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	331.25	9/11/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	850.00	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees - Court	250.00	9/11/2018
BARRY ALFORD	Counsel Fees - Court	2,075.00	9/11/2018
Barry Patrick	Education	395.50	9/11/2018
BELMONT ICEHOUSE	Advertising/Public S	1,380.00	9/11/2018
BENNETT BENNER PARTNERS INC	Professional Service	1,250.00	9/11/2018
BERTA RODRIGUEZ	Rental Assistance	600.00	9/11/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	9/11/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	222.50	9/11/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	300.00	9/11/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	350.00	9/11/2018
BEYOND TECHNOLOGY INC	Computer Supplies	471.15	9/11/2018
BIO RAD LABORATORIES INC	Lab Supplies	19,532.92	9/11/2018
BIOTAGE LLC	Lab Supplies	229.27	9/11/2018
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	15,624.00	9/11/2018
BLACKTOP INDUSTRIES LLC	Sign Shop Inventory	2,032.75	9/11/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	413.47	9/11/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	150.00	9/11/2018
BLAKE BURNS	Counsel Fees - Court	828.00	9/11/2018
BOBBY DORAN'S PLUMBERS CONTINUING	Education	85.00	9/11/2018
BOBCAT OF FORT WORTH	Parts and Supplies	221.81	9/11/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	347.43	9/11/2018
BOURLAND WALL & WENZEL PC	Counsel Fees - Proba	1,200.00	9/11/2018
BOYD C MOONEY	Counsel Fees - Juven	100.00	9/11/2018
BRADFORD SHAW	Counsel Fees - Juven	412.50	9/11/2018
BRADFORD SHAW	Counsel Fees - Court	466.60	9/11/2018
BRADFORD SHAW	Counsel Fees - Court	1,600.00	9/11/2018
BRAUM'S STORE #84	Restitution Payable	50.00	9/11/2018
BRENDA G HANSEN	Counsel Fees - Juven	200.00	9/11/2018
BRENDA SCOTT	Clothing	237.95	9/11/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	9/11/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	800.00	9/11/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	820.00	9/11/2018
BRIAN K WALKER	Counsel Fees - Court	760.00	9/11/2018
BRIAN K WALKER	Counsel Fees - Court	775.00	9/11/2018
BRIM LAUNDRY MACHINERY CO INC	Equipment Maintenanc	415.50	9/11/2018
BROWN, OWENS AND BRUMLEY	County Burials	6,145.00	9/11/2018
BRUCE LAINE	Restitution Payable	5.00	9/11/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	650.00	9/11/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	375.00	9/11/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	415.00	9/11/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,030.00	9/11/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,050.00	9/11/2018
BUILDERS BOOK INC BOOKSTORE	Education	39.74	9/11/2018
BW LANCASTER LLC	Utility Assistance	26.74	9/11/2018
BW LANCASTER LLC	Rental Assistance	687.00	9/11/2018
C KYLE HOGAN PC	Counsel Fees - Court	500.00	9/11/2018
C KYLE HOGAN PC	Counsel Fees - Court	558.33	9/11/2018
CALISA CHAPPEL	Clothing	87.99	9/11/2018
CANAS & FLORES	Criminal Appeals - O	65.00	9/11/2018
CANAS & FLORES	Counsel Fees - Court	168.75	9/11/2018
CANAS & FLORES	Counsel Fees - Court	200.00	9/11/2018
CANAS & FLORES	Counsel Fees - Court	237.50	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees - Court	475.00	9/11/2018
CANAS & FLORES	Counsel Fees - Court	481.25	9/11/2018
CANAS & FLORES	Litigation Expense	495.00	9/11/2018
CANAS & FLORES	Counsel Fees - Court	5,180.00	9/11/2018
CANDACE M TAYLOR	Counsel Fees - Court	490.00	9/11/2018
CANDACE M TAYLOR	Counsel Fees - Court	580.00	9/11/2018
CARDIO PARTNERS INC	Medical Supplies	651.00	9/11/2018
CASEY COLE	Counsel Fees - Court	100.00	9/11/2018
CASEY COLE	Counsel Fees - Court	300.00	9/11/2018
Catherine A Taylor White	Travel-Taxable Meals	16.00	9/11/2018
CDW GOVERNMENT	Supplies	433.50	9/11/2018
CEDAR HILL MEMORIAL PARK	County Burials	1,890.00	9/11/2018
CELLEBRITE USA INC	Capital Outlay-Compu	10,584.00	9/11/2018
CELSO VIDAURRI III	Counsel Fees - Court	100.00	9/11/2018
CELSO VIDAURRI III	Counsel Fees - Court	381.25	9/11/2018
CELSO VIDAURRI III	Counsel Fees - Court	425.00	9/11/2018
CENTRAL FREIGHT LINES INC	Supplies	95.04	9/11/2018
CHARLES BURGESS	Counsel Fees - Court	800.00	9/11/2018
CHARLES E WILLIAMS	County Burials	245.00	9/11/2018
CHARLES JAMES GIBSON	Counsel Fees-Crimina	2,975.00	9/11/2018
CHELSEI JEAN MCLARTY	Counsel Fees - Court	1,000.00	9/11/2018
CHEM AQUA	Air Conditioning Mai	125.00	9/11/2018
CHEM AQUA	Air Conditioning Mai	277.20	9/11/2018
CHERRY CREEK INVESTMENT GROUP LLC	Education	482.67	9/11/2018
CHRISTINA MITCHELL	Clothing	250.00	9/11/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	268.75	9/11/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	700.00	9/11/2018
CINDI SCIBELLI	Clothing	240.50	9/11/2018
CIRRO ENERGY	Utility Assistance	191.16	9/11/2018
CIRRO ENERGY	Utility Assistance	299.85	9/11/2018
CITY OF ARLINGTON	Restitution Payable	83.96	9/11/2018
CITY OF BEDFORD	Utility Assistance	244.15	9/11/2018
CITY OF FOREST HILL UTILITIES	Utility Assistance	172.57	9/11/2018
CITY OF KENNEDALE	Water	985.73	9/11/2018
CITY OF MANSFIELD WATER/SEWER	Water	282.42	9/11/2018
CITY OF MANSFIELD WATER/SEWER	Water	993.58	9/11/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	420.00	9/11/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	1,180.00	9/11/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	1,090.00	9/11/2018
COLLINS WINDOW CLEANING	Custodian Services	2,695.00	9/11/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	820.00	9/11/2018
COMMERCIAL RECORDER	Estray Livestock	170.00	9/11/2018
COMMERCIAL RECORDER	Court Costs	400.00	9/11/2018
COMMONWEALTH INFORMATICS INC	Software Maintenance	3,500.00	9/11/2018
COMPLETE ACCIDENT RECONSTRUCTION	Expert Witness Servi	1,890.00	9/11/2018
CONTROL SOLUTIONS INC	Medical Supplies	276.00	9/11/2018
CONTROL SOLUTIONS INC	Medical Supplies	2,510.00	9/11/2018
COOK CHILDRENS MEDICAL CENTER	Professional Service	330.00	9/11/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/11/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/11/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/11/2018
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Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/11/2018
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COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/11/2018
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COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/11/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/11/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/11/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/11/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/11/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/11/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/11/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/11/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/11/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/11/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/11/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/11/2018
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COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/11/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/11/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/11/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/11/2018
CORNERSTONE ASSISTANCE NETWORK	Professional Service	8,574.59	9/11/2018
CORNERSTONE ASSISTANCE NETWORK	Professional Service	8,589.70	9/11/2018
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	77.38	9/11/2018
COURTNEY MILLER	Counsel Fees - Court	190.00	9/11/2018
COURTNEY MILLER	Counsel Fees - Court	255.00	9/11/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	418.75	9/11/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	575.00	9/11/2018
CRASH DYNAMICS	Professional Service	2,500.00	9/11/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	345.00	9/11/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	500.00	9/11/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	2,150.00	9/11/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	2,200.00	9/11/2018
CYNTHIA A FITCH	Counsel Fees - CPS	5,125.00	9/11/2018
Cynthia L Titcomb	Education	155.00	9/11/2018
CYNTHIA LACAYO	Clothing	450.00	9/11/2018
CYNTOX LLC	Disposal Service	33.00	9/11/2018
DALE EVERETT HEISCH	Counsel Fees - Court	150.00	9/11/2018
DANIEL G CLEVELAND	Counsel Fees - Court	37.50	9/11/2018
DANIEL G CLEVELAND	Counsel Fees - Court	520.00	9/11/2018
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	9/11/2018
DANIEL HERNANDEZ	Counsel Fees - Court	650.00	9/11/2018
DANIEL HERNANDEZ	Counsel Fees - Court	840.00	9/11/2018
DANIEL HERNANDEZ	Counsel Fees - Court	1,000.00	9/11/2018
DANIEL HERNANDEZ	Counsel Fees - Court	1,052.50	9/11/2018
DANIEL YOUNG	Counsel Fees - Court	408.75	9/11/2018
DANIEL YOUNG	Counsel Fees - Court	680.00	9/11/2018
DANIELLE KENNEDY	Counsel Fees-Crimina	8,300.00	9/11/2018
DANNIELL SMITH	Clothing	449.89	9/11/2018
DANNY D PITZER	Counsel Fees - Court	456.25	9/11/2018
DANNY D PITZER	Counsel Fees - Court	685.00	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
DANNY KELLUM	Restitution Payable	25.00	9/11/2018
DAVID A PEARSON, IV	Counsel Fees - Court	925.00	9/11/2018
DAVID A PEARSON, IV	Counsel Fees - Court	1,275.00	9/11/2018
DAVID A PEARSON, IV	Counsel Fees - Court	1,700.00	9/11/2018
DAVID BAYS	Counsel Fees - Court	950.00	9/11/2018
DAVID FLESHER	Restitution Payable	25.00	9/11/2018
DAVID L MARLOW	Investigative	875.00	9/11/2018
David M McCurdy	Travel	621.94	9/11/2018
DAVID PALMER	Counsel Fees - Court	251.21	9/11/2018
DAVID PALMER	Counsel Fees - Court	400.00	9/11/2018
DDM CONSTRUCTION CORPORATION	Non-Track Const/Bldg	86,602.00	9/11/2018
DELIA GARCIA	Clothing	136.67	9/11/2018
DENNIS SERVICES LLC	Building Maintenance	489.24	9/11/2018
DEREK BROWN	Litigation Expense	230.00	9/11/2018
DEREK BROWN	Counsel Fees - Court	310.00	9/11/2018
DEREK BROWN	Counsel Fees - Court	460.00	9/11/2018
DEREK BROWN	Counsel Fees - Court	2,157.50	9/11/2018
DESARAY R MUMA	Counsel Fees - CPS	1,610.00	9/11/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	9/11/2018
DIRECT ENERGY LP	Utility Assistance	158.53	9/11/2018
DIRECTV INC	Data Transmission Li	75.24	9/11/2018
DIRECTV INC	Subscriptions	186.98	9/11/2018
DOMINIC A BAUMAN	Counsel Fees - Court	750.00	9/11/2018
DON BODENHAMER	Counsel Fees - Court	301.25	9/11/2018
DON BODENHAMER	Counsel Fees - Court	370.00	9/11/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	650.00	9/11/2018
DONALD N TURNER	Counsel Fees - Court	250.00	9/11/2018
DONNA BOWERS KAUFMAN	Clothing	750.00	9/11/2018
DONNIE FULLER	Restitution Payable	10.00	9/11/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	80.00	9/11/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	320.00	9/11/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	156.25	9/11/2018
DREW WILLIAMSON	Counsel Fees - Court	193.75	9/11/2018
Dustie L Sanders	Education	386.40	9/11/2018
DWAYNE ANTHONY GARCIA	County Burials	495.00	9/11/2018
DYNATEN CORPORATION	Air Conditioning Mai	285.00	9/11/2018
DYNATEN CORPORATION	Air Conditioning Mai	783.80	9/11/2018
EARL E BATES JR	Counsel Fees - Court	550.00	9/11/2018
EARL E BATES JR	Counsel Fees - Court	600.00	9/11/2018
EARL E BATES JR	Counsel Fees - Court	725.00	9/11/2018
EARTHTEK INC	Kitchen Maintenance	2,625.00	9/11/2018
EDWARD G JONES	Counsel Fees - Court	413.75	9/11/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	9/11/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	150.00	9/11/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	700.00	9/11/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	2,400.00	9/11/2018
ELOY SEPULVEDA	Counsel Fees - Court	250.00	9/11/2018
ELRODS COST PLUS	Food/Hygiene Assista	26.00	9/11/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	180.00	9/11/2018
EMPIRE PAPER COMPANY	Supplies	32.63	9/11/2018
EMPIRE PAPER COMPANY	Custodian Supplies	55.86	9/11/2018
EMPIRE PAPER COMPANY	Custodian Supplies	726.18	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
EMPIRE PAPER COMPANY	Custodian Supplies	1,117.20	9/11/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,158.30	9/11/2018
EMPIRE PAPER COMPANY	Custodian Supplies	2,793.00	9/11/2018
ENHANCED LASER PRODUCTS	Supplies	51.00	9/11/2018
ENHANCED LASER PRODUCTS	Supplies	51.00	9/11/2018
ENHANCED LASER PRODUCTS	Supplies	58.00	9/11/2018
ENHANCED LASER PRODUCTS	Supplies	112.00	9/11/2018
ENHANCED LASER PRODUCTS	Computer Supplies	123.00	9/11/2018
ENHANCED LASER PRODUCTS	Supplies	388.00	9/11/2018
ENHANCED LASER PRODUCTS	Supplies	402.00	9/11/2018
ENHANCED LASER PRODUCTS	Supplies	464.00	9/11/2018
ENHANCED LASER PRODUCTS	Supplies	567.00	9/11/2018
ENTRUST ENERGY INC	Utility Assistance	660.68	9/11/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	9/11/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	95.00	9/11/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	380.00	9/11/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	941.32	9/11/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,113.29	9/11/2018
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Non-Tracked Equipmen	846.23	9/11/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,370.53	9/11/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,795.80	9/11/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	442.50	9/11/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	540.00	9/11/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	4,780.00	9/11/2018
EVCO PARTNERS LP	Custodian Supplies	18.89	9/11/2018
EVCO PARTNERS LP	Supplies	39.52	9/11/2018
EVCO PARTNERS LP	Building Maintenance	79.25	9/11/2018
EVCO PARTNERS LP	Small Tools	84.40	9/11/2018
EVCO PARTNERS LP	Parts and Supplies	132.66	9/11/2018
EVCO PARTNERS LP	Building Maintenance	546.38	9/11/2018
EVONNE HOLLAWAY REED	Clothing	125.00	9/11/2018
EVRIDGE TRACTOR INC	Parts and Supplies	(621.36)	9/11/2018
EVRIDGE TRACTOR INC	Parts and Supplies	1,489.52	9/11/2018
EVRIDGE TRACTOR INC	Parts and Supplies	1,536.00	9/11/2018
FARFROMBORING PROMOTIONS	Health Promotion Pro	19.04	9/11/2018
FARFROMBORING PROMOTIONS	Health Promotion Pro	210.00	9/11/2018
FARMERS MARKET	Food	196.88	9/11/2018
Farzin A Abshari	Dues	50.00	9/11/2018
FASCLAMPITT PAPER STORE	Supplies	85.50	9/11/2018
FEDEX	Postage	20.00	9/11/2018
FEDEX	Postage	210.45	9/11/2018
FEDEX	Postage	406.86	9/11/2018
FELIPE O CALZADA	Counsel Fees - Court	100.00	9/11/2018
FELIPE O CALZADA	Counsel Fees - Juven	200.00	9/11/2018
FELIPE O CALZADA	Counsel Fees - Court	700.00	9/11/2018
FELIPE O CALZADA	Counsel Fees - Court	1,394.00	9/11/2018
FELIPE O CALZADA	Counsel Fees - CPS	1,515.00	9/11/2018
FELIPE O CALZADA	Counsel Fees - Court	1,550.00	9/11/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	362.50	9/11/2018
FIESTA MART INC	Food/Hygiene Assista	78.00	9/11/2018
FIREHOUSE HYDRO SALES & SERVICE LLC	Equipment Maintenanc	432.00	9/11/2018
FIRST CHOICE POWER	Utility Assistance	90.56	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	268.00	9/11/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,419.65	9/11/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	95,745.10	9/11/2018
FLEETCOR TECHNOLOGIES INC	Fuel	89.84	9/11/2018
FLEETCOR TECHNOLOGIES INC	Fuel	324.84	9/11/2018
FLEETCOR TECHNOLOGIES INC	Fuel	329.27	9/11/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,173.72	9/11/2018
FLEETCOR TECHNOLOGIES INC	Fuel	7,219.51	9/11/2018
FORT WORTH DOWNTOWN LODGING LLC	Witness Travel	603.66	9/11/2018
FORT WORTH ISD	Restitution Payable	200.00	9/11/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	164.45	9/11/2018
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	181.22	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	22.10	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	48.35	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	72.41	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	85.00	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	134.26	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	183.50	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	200.80	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	243.34	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	273.86	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	280.30	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	303.02	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	316.83	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	351.82	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	404.16	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	439.53	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	486.10	9/11/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,238.37	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	1,492.84	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	1,893.73	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	2,834.50	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	3,305.99	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	3,506.53	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	4,548.63	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	4,736.82	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	4,762.79	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	13,029.75	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	16,589.44	9/11/2018
FORT WORTH WATER DEPARTMENT	Water	69,077.92	9/11/2018
FORTERRA PIPE & PRECAST LLC	Culverts	15,369.60	9/11/2018
FORTRESS RESOURCES LLC	Capital Outlay - Veh	7,326.00	9/11/2018
FRANCES DIANE DYCHE	Clothing	225.00	9/11/2018
FRANK W NEAL & ASSOC INC	Building Maintenance	1,200.00	9/11/2018
FRED DAVID HOWEY	Counsel Fees - Juven	100.00	9/11/2018
FRED DAVID HOWEY	Counsel Fees - Court	200.00	9/11/2018
FRED DAVID HOWEY	Counsel Fees - Court	355.00	9/11/2018
FRED DAVID HOWEY	Counsel Fees - Court	2,020.00	9/11/2018
FRED LEE CUMMINGS	Counsel Fees - Court	180.00	9/11/2018
FRED LEE CUMMINGS	Counsel Fees - Court	250.00	9/11/2018
FRED LEE CUMMINGS	Counsel Fees - Court	1,710.00	9/11/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	241.84	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	389.57	9/11/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	437.17	9/11/2018
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	557.14	9/11/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	816.13	9/11/2018
FRONTIER SOUTHWEST INC	Telephone-Basic	98.18	9/11/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	9/11/2018
G ANDREW PLATT	Counsel Fees - Court	293.75	9/11/2018
G ANDREW PLATT	Counsel Fees - Court	525.00	9/11/2018
GALLS LLC / QUARTERMASTER LLC	Clothing	111.98	9/11/2018
GALLS LLC / QUARTERMASTER LLC	Clothing	223.75	9/11/2018
GEORGE ALAN STEELE	Counsel Fees - Court	137.50	9/11/2018
GEORGE ALAN STEELE	Counsel Fees - Court	293.75	9/11/2018
GEORGE B MACKEY	Counsel Fees - Court	130.00	9/11/2018
GEORGE B MACKEY	Counsel Fees - Court	130.00	9/11/2018
GEORGE B MACKEY	Counsel Fees - Court	130.00	9/11/2018
GEORGE B MACKEY	Counsel Fees - Court	530.00	9/11/2018
GEORGE B MACKEY	Counsel Fees - Court	990.00	9/11/2018
GEORGE B MACKEY	Counsel Fees - Court	1,220.00	9/11/2018
GEORGE B MACKEY	Counsel Fees - Court	8,210.00	9/11/2018
GEORGE TABONE	Restitution Payable	85.00	9/11/2018
GEXA ENERGY LP	Utility Assistance	109.56	9/11/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	867.50	9/11/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,392.50	9/11/2018
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	761.78	9/11/2018
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	684.50	9/11/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	450.00	9/11/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	3,400.00	9/11/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	4,750.00	9/11/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	8,300.00	9/11/2018
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	523.25	9/11/2018
GRADUATE MINNEAPOLIS LESSEE LLC	Travel	573.69	9/11/2018
GRADUATE MINNEAPOLIS LESSEE LLC	Travel	764.92	9/11/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	45.90	9/11/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	47.90	9/11/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	52.94	9/11/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	94.52	9/11/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	110.58	9/11/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	199.47	9/11/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	246.05	9/11/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	51.00	9/11/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	180.00	9/11/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	660.00	9/11/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	2,160.00	9/11/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	2,220.00	9/11/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	3,300.00	9/11/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	4,680.00	9/11/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	7,260.00	9/11/2018
GUARANTEED EXPRESS INC	Professional Service	175.16	9/11/2018
GUARANTEED EXPRESS INC	Professional Service	295.68	9/11/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	975.00	9/11/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,350.00	9/11/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,450.00	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
HARMONY M SCHUERMAN	Counsel Fees - Court	(240.00)	9/11/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	197.50	9/11/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	270.00	9/11/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	435.00	9/11/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	720.00	9/11/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	920.00	9/11/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	990.00	9/11/2018
HARRY HARRIS III	Counsel Fees - Court	900.00	9/11/2018
HART INTERCIVIC INC	Equipment Maintenanc	6,614.30	9/11/2018
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	2,660.55	9/11/2018
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	5,271.54	9/11/2018
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	31,090.62	9/11/2018
HENRY SCHEIN	Medical Supplies	133.93	9/11/2018
HERRETH LAW PLLC	Counsel Fees - Court	700.00	9/11/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	142.00	9/11/2018
HIRED HANDS INC	Interpreter Fees	300.00	9/11/2018
HUNTERS PRICE LP	Utility Assistance	42.87	9/11/2018
HUNTERS PRICE LP	Rental Assistance	907.00	9/11/2018
HYLAND SOFTWARE INC	Tuition Classroom Tr	8,750.00	9/11/2018
IADA	Damage Claims	220.00	9/11/2018
IGM TECHNOLOGY CORP	Software Maintenance	12,000.00	9/11/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	104.50	9/11/2018
INBIOS INTERNATIONAL INC	Lab Supplies	6,181.00	9/11/2018
INJOY PRODUCTIONS INC	Educational Material	1,502.18	9/11/2018
INNOVATION EVENT MANAGEMENT	Education	500.00	9/11/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	9/11/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/11/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	9/11/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	9/11/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/11/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/11/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	9/11/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	9/11/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	9/11/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	9/11/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	9/11/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	9/11/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	49.90	9/11/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	9/11/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	174.65	9/11/2018
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	304.94	9/11/2018
IRVING HOLDINGS INC	Transportation	46.10	9/11/2018
IRVING HOLDINGS INC	Transportation	195.70	9/11/2018
J D Johnson	Travel	1,025.81	9/11/2018
J STEVEN BUSH	Counsel Fees - Court	100.00	9/11/2018
J STEVEN BUSH	Counsel Fees - Court	720.00	9/11/2018
J STEVEN BUSH	Counsel Fees - Court	2,210.00	9/11/2018
JACK G DUFFY JR	Litigation Expense	100.00	9/11/2018
JACK G DUFFY JR	Litigation Expense	150.00	9/11/2018
JACK G DUFFY JR	Counsel Fees - Court	320.00	9/11/2018
JACK G DUFFY JR	Counsel Fees - Court	425.00	9/11/2018
JACK G DUFFY JR	Counsel Fees - Court	800.00	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
JACK G DUFFY JR	Counsel Fees - Court	1,010.00	9/11/2018
JACKIE FRITZEL	Clothing	225.00	9/11/2018
JAMES G GRAHAM	Counsel Fees - Court	530.00	9/11/2018
JAMES G GRAHAM	Counsel Fees - Court	560.00	9/11/2018
JAMES JACK	Clothing	91.18	9/11/2018
JAMES MASEK	Counsel Fees - Juven	100.00	9/11/2018
JAMES MASEK	Counsel Fees - CPS	1,155.00	9/11/2018
JAMES R WILSON	Counsel Fees - Court	677.50	9/11/2018
JASON CADE HARRIS	Counsel Fees - CPS	300.00	9/11/2018
JASON CADE HARRIS	Counsel Fees - CPS	1,060.00	9/11/2018
JAY HAMDAN	Interpreter Fees	330.00	9/11/2018
JAYSON NAG	Counsel Fees - Court	156.25	9/11/2018
JAYSON NAG	Counsel Fees - Court	1,100.00	9/11/2018
JAYSON NAG	Counsel Fees - Court	2,187.50	9/11/2018
JEANNIE M JOBE	Professional Service	512.00	9/11/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	297.62	9/11/2018
JEFF S HOOVER	Counsel Fees - Court	400.00	9/11/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	525.00	9/11/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	675.00	9/11/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,393.75	9/11/2018
Jennifer D Hunter	Dues	150.00	9/11/2018
JENNIFER KNIGHT	Meeting Expenses	54.62	9/11/2018
JERRY WALKER	Counsel Fees - Court	560.00	9/11/2018
JERRY WALKER	Counsel Fees - Court	1,925.00	9/11/2018
JERRY WOOD	Counsel Fees - Court	1,000.00	9/11/2018
JIM CULBERTSON	Counsel Fees - Juven	100.00	9/11/2018
JITEN PATEL	Rental Assistance	750.00	9/11/2018
JOETTA L KEENE	Counsel Fees - Court	600.00	9/11/2018
JOETTA L KEENE	Counsel Fees - Court	1,100.00	9/11/2018
JOETTA L KEENE	Counsel Fees - Court	1,400.00	9/11/2018
JOETTA L KEENE	Counsel Fees - Court	1,650.00	9/11/2018
JOHN CHARLES OSWALT	Investigative	414.00	9/11/2018
JOHN CHARLES OSWALT	Investigative	700.00	9/11/2018
JOHN CHARLES OSWALT	Expert Witness Servi	825.00	9/11/2018
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	9/11/2018
JOHN EDWARD AVERY	Counsel Fees - Court	300.00	9/11/2018
JOHN EDWARD AVERY	Counsel Fees - Court	1,600.00	9/11/2018
JOHN G JOHNSON	Counsel Fees - Court	115.00	9/11/2018
JOHN G JOHNSON	Counsel Fees - Court	170.00	9/11/2018
JOHN G JOHNSON	Counsel Fees - Court	320.00	9/11/2018
JOHN G JOHNSON	Counsel Fees - Court	428.75	9/11/2018
JOHN T BRENDER	Counsel Fees - Court	289.25	9/11/2018
JOHN T BRENDER	Counsel Fees - Court	376.00	9/11/2018
JONATHAN SIMPSON	Counsel Fees - Court	668.75	9/11/2018
JONATHAN SIMPSON	Counsel Fees - Court	5,600.00	9/11/2018
JONATHAN SIMPSON	Counsel Fees - Court	5,875.00	9/11/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	325.00	9/11/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	468.75	9/11/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	530.00	9/11/2018
JPMORGAN CHASE BANK NA	Education	79.98	9/11/2018
JPMORGAN CHASE BANK NA	Travel	475.00	9/11/2018
JPMORGAN CHASE BANK NA	Household Supplies A	1,818.97	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Travel	2,440.11	9/11/2018
JRB PIPELINE SERVICES LLC	Non-Track Const/Bldg	102,490.50	9/11/2018
Judith G Wells	Education	1,037.80	9/11/2018
JUDITH VAN HOOF	Counsel Fees - CPS	1,570.00	9/11/2018
JUDITH VAN HOOF	Counsel Fees - CPS	2,450.00	9/11/2018
JULIE JACOBSON	Counsel Fees - Juven	200.00	9/11/2018
JUSTICE BENEFITS INC	Professional Service	5,713.53	9/11/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	730.00	9/11/2018
Kacey S Fickes	Travel	70.00	9/11/2018
KARA CARRERAS	Counsel Fees - Court	1,950.00	9/11/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	9/11/2018
KATHRYN CRAVEN	Counsel Fees - CPS	2,435.00	9/11/2018
Kathryn T Heflin	Travel	120.00	9/11/2018
KATHY A LOWTHORP	Counsel Fees - Juven	100.00	9/11/2018
KATHY A LOWTHORP	Counsel Fees - Court	350.00	9/11/2018
KATHY A LOWTHORP	Counsel Fees - Court	512.50	9/11/2018
KATZ LA JOLLA TERRACE LLC	Rent Subsidy/Deposit	500.00	9/11/2018
KATZ LA JOLLA TERRACE LLC	Rent Subsidy to Land	621.39	9/11/2018
Keeman M Malone	Travel	3.00	9/11/2018
KEITH E DANIELS	Counsel Fees - Juven	135.00	9/11/2018
KEITH MCKAY	Counsel Fees - Court	20.00	9/11/2018
KEITH MCKAY	Counsel Fees - Court	420.00	9/11/2018
KEITH MCKAY	Counsel Fees - Court	525.00	9/11/2018
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	250.00	9/11/2018
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	450.00	9/11/2018
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	825.00	9/11/2018
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	3,600.00	9/11/2018
KELLY SANCHEZ	Clothing	675.00	9/11/2018
KENAN LAW FIRM PC	Counsel Fees - Court	395.00	9/11/2018
KENAN LAW FIRM PC	Counsel Fees - Court	530.00	9/11/2018
KENNETH N CUTRER	Counsel Fees - Court	200.00	9/11/2018
KENNETH N CUTRER	Counsel Fees - Court	218.75	9/11/2018
KENNETH N CUTRER	Counsel Fees - Court	325.00	9/11/2018
KENNETH N CUTRER	Counsel Fees - Court	400.00	9/11/2018
KENNETH N CUTRER	Counsel Fees - Court	656.25	9/11/2018
KENNETH N CUTRER	Counsel Fees - Court	825.00	9/11/2018
KENNETH R GORDON PC	Counsel Fees - Court	137.50	9/11/2018
KENNETH R GORDON PC	Counsel Fees - Court	175.00	9/11/2018
KENNETH R GORDON PC	Counsel Fees - Court	350.00	9/11/2018
KENNETH R GORDON PC	Counsel Fees - Court	357.50	9/11/2018
KENNETH R GORDON PC	Counsel Fees - Court	400.00	9/11/2018
KENNETH R GORDON PC	Counsel Fees - Court	1,100.00	9/11/2018
KENNETH R GORDON PC	Counsel Fees - Court	1,100.00	9/11/2018
KERRY YANEZ	Counsel Fees - Juven	100.00	9/11/2018
KERRY YANEZ	Counsel Fees - Court	275.00	9/11/2018
KERRY YANEZ	Counsel Fees - Court	450.00	9/11/2018
KERRY YANEZ	Counsel Fees - Court	887.50	9/11/2018
Kevin D Smith	Education	1,777.26	9/11/2018
KEVIN MONTEITH	Rental Assistance	808.00	9/11/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	(450.00)	9/11/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	500.00	9/11/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	575.00	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
KOBBY TYRONE WARREN	Counsel Fees - Court	650.00	9/11/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	650.00	9/11/2018
KROGER	Restitution Payable	47.00	9/11/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	15.89	9/11/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	69.75	9/11/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	933.00	9/11/2018
LATEPH A ADENIJI	Counsel Fees - Court	256.25	9/11/2018
LATEPH A ADENIJI	Counsel Fees - Court	400.00	9/11/2018
LATEPH A ADENIJI	Counsel Fees - Court	506.25	9/11/2018
LATEPH A ADENIJI	Counsel Fees - Court	750.00	9/11/2018
LATEPH A ADENIJI	Counsel Fees - Court	785.00	9/11/2018
LATEPH A ADENIJI	Counsel Fees - Court	875.00	9/11/2018
LAURA DOTSON	Clothing	447.69	9/11/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	200.00	9/11/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	300.00	9/11/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	500.00	9/11/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,595.00	9/11/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	2,310.00	9/11/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	100.00	9/11/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	212.50	9/11/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	350.00	9/11/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	573.00	9/11/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	660.00	9/11/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	917.00	9/11/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	925.00	9/11/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,210.00	9/11/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,405.00	9/11/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,486.00	9/11/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	4,087.00	9/11/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	575.00	9/11/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	830.00	9/11/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,470.00	9/11/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	2,105.00	9/11/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	240.00	9/11/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	395.00	9/11/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,505.00	9/11/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	281.25	9/11/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	856.25	9/11/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	250.00	9/11/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,925.00	9/11/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,375.00	9/11/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,900.00	9/11/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	3,900.00	9/11/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	250.00	9/11/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	256.25	9/11/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	470.00	9/11/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	650.00	9/11/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	258.75	9/11/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	150.00	9/11/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	9/11/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	575.00	9/11/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	925.00	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	9/11/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	150.00	9/11/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	737.50	9/11/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,250.00	9/11/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	800.00	9/11/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	245.00	9/11/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	768.75	9/11/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	922.50	9/11/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	560.00	9/11/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	325.00	9/11/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	425.00	9/11/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	618.75	9/11/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	787.50	9/11/2018
LEIGH W DAVIS	Criminal Appeals - O	50.98	9/11/2018
LEIGH W DAVIS	Counsel Fees - Court	6,387.50	9/11/2018
LENA POPE HOME INC	Professional Service	390.00	9/11/2018
LENA POPE HOME INC	Professional Service	32,614.70	9/11/2018
LESLIE C JOHNS	Counsel Fees - Court	387.50	9/11/2018
LESLIE C JOHNS	Counsel Fees - Court	700.00	9/11/2018
LESLIE C JOHNS	Counsel Fees - Court	1,130.00	9/11/2018
LESLIE C JOHNS	Counsel Fees - Court	1,160.00	9/11/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	225.00	9/11/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	525.00	9/11/2018
LISA HOOBLER	Counsel Fees - Court	100.00	9/11/2018
LISA HOOBLER	Counsel Fees - Court	100.00	9/11/2018
LISA HOOBLER	Counsel Fees - Court	550.00	9/11/2018
LISA HOOBLER	Counsel Fees - Court	560.00	9/11/2018
LISA HOOBLER	Counsel Fees - Court	620.00	9/11/2018
LISA HOOBLER	Counsel Fees - Court	1,420.00	9/11/2018
LISA MORTON	Reporter's Records (96.00	9/11/2018
LISA MULLEN	Counsel Fees - Court	(950.00)	9/11/2018
LISA MULLEN	Counsel Fees - Court	815.00	9/11/2018
LISA MULLEN	Counsel Fees - Court	3,515.00	9/11/2018
LISA VASQUEZ	Clothing	142.73	9/11/2018
LOCK TIGHT SECURITY INC	Parts and Supplies	19.16	9/11/2018
LOCK TIGHT SECURITY INC	Supplies	25.00	9/11/2018
LOCK TIGHT SECURITY INC	Building Maintenance	89.50	9/11/2018
Lori L DeAngelis Griffith	Education	1,498.00	9/11/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	450.00	9/11/2018
LYNDA S TARWATER	Counsel Fees - Court	1,775.00	9/11/2018
LYNDA S TARWATER	Counsel Fees - CPS	4,685.00	9/11/2018
M FLOYD C I LLC	Investigative	150.00	9/11/2018
M S AIR INC	Air Conditioning Mai	290.00	9/11/2018
M TRENT LOFTIN	Counsel Fees - Juven	150.00	9/11/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	272.10	9/11/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	658.80	9/11/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	3,829.50	9/11/2018
MALIA L HOWARD	Counsel Fees - CPS	706.35	9/11/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,785.00	9/11/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	3,315.00	9/11/2018
MANUEL REYES	Investigative	300.00	9/11/2018
MARGARET S. MCDONALD	Food	1,500.00	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
Maria E Bailey	Education	10.00	9/11/2018
Mark W Sullivan	Education	1,002.79	9/11/2018
MARLENE ROSE	Clothing	250.00	9/11/2018
MARTIN CAMARENA	Restitution Payable	259.22	9/11/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,587.26	9/11/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	19,712.89	9/11/2018
MARY LOUISE GARCIA,TARRANT CO CLERK	Miscellaneous	23.83	9/11/2018
MARY LOUISE GARCIA,TARRANT CO CLERK	Miscellaneous	37.97	9/11/2018
MARY LOUISE GARCIA,TARRANT CO CLERK	Miscellaneous	132.74	9/11/2018
MARY LOUISE GARCIA,TARRANT CO CLERK	Miscellaneous	223.20	9/11/2018
MARY LOUISE GARCIA,TARRANT CO CLERK	Miscellaneous	1,228.59	9/11/2018
MARY LOUISE GARCIA,TARRANT CO CLERK	Miscellaneous	1,762.42	9/11/2018
MAX BREWINGTON	Counsel Fees - Juven	100.00	9/11/2018
MAX BREWINGTON	Counsel Fees - CPS	1,750.00	9/11/2018
MAX JOHN STRIKER	Counsel Fees - Court	100.00	9/11/2018
MCKENZIE FLOWERS	Restitution Payable	952.18	9/11/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	186.00	9/11/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	25.00	9/11/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	350.00	9/11/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	508.75	9/11/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	850.00	9/11/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	332.50	9/11/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,835.00	9/11/2018
MELINDA JORDAN	Restitution Payable	1,800.00	9/11/2018
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	9/11/2018
Melody M Wilkinson	Education	56.01	9/11/2018
MELVA L KEY	Professional Service	2,099.40	9/11/2018
MENTAL HEALTH MENTAL RETARDATION	Education	1,425.00	9/11/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	100.00	9/11/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	100.00	9/11/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	100.00	9/11/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	9/11/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	9/11/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	240.00	9/11/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	9/11/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	9/11/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	9/11/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	9/11/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	9/11/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	936.00	9/11/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	47,206.65	9/11/2018
MICHAEL BERGER	Counsel Fees - Juven	200.00	9/11/2018
Michael C Weber	Travel	176.10	9/11/2018
MICHAEL DEEGAN	Counsel Fees - Court	250.00	9/11/2018
MICHAEL DEEGAN	Counsel Fees - Court	500.00	9/11/2018
MICHAEL DEEGAN	Counsel Fees - Court	1,050.00	9/11/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	575.00	9/11/2018
MICHAELS KEYS INC	Supplies	49.90	9/11/2018
MICHELA SIMMS	Clothing	250.00	9/11/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	443.04	9/11/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	443.04	9/11/2018
MINICK LAW PC	Counsel Fees - Court	450.00	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
MINICK LAW PC	Counsel Fees - Court	1,810.00	9/11/2018
MODELLE PIKE	Restitution Payable	50.00	9/11/2018
MOLLY HUIE	Investigative	600.00	9/11/2018
MOODY NATIONAL AUSTIN-GOVR MT LLC	Travel	273.70	9/11/2018
MOODY NATIONAL AUSTIN-GOVR MT LLC	Travel	273.70	9/11/2018
MOORE MEDICAL LLC	Medical Supplies	120.96	9/11/2018
MOORE MEDICAL LLC	Medical Supplies	191.27	9/11/2018
MORRIS-BATES MORTUARY	County Burials	700.00	9/11/2018
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	1,712.40	9/11/2018
MOTION INDUSTRIES INC	Parts and Supplies	1,049.46	9/11/2018
MOUSER ELECTRONICS INC	Safety/Tact Supplies	1,436.03	9/11/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	43.64	9/11/2018
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	150.28	9/11/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	229.33	9/11/2018
MSC INDUSTRIAL SUPPLY CO INC	Sheriff Inventory	431.48	9/11/2018
MYERS ENTERPRISES INC	Non-Tracked Equipmen	475.00	9/11/2018
MYERS ENTERPRISES INC	Capital Outlay Low V	2,500.00	9/11/2018
NANCY WALKER	Clothing	250.00	9/11/2018
NAO GLOBAL HEALTH LLC	Lab Supplies	871.00	9/11/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	4,271.68	9/11/2018
NATIONAL NOTARY ASSOCIATION	Dues	138.00	9/11/2018
NATIONS RENOVATIONS LLC	Building Maintenance	2,418.65	9/11/2018
NAVID ALBAND	Counsel Fees - Court	975.00	9/11/2018
NEIL PIOR & CO INC	Investigative	985.61	9/11/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	142.50	9/11/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	462.50	9/11/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	1,000.00	9/11/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	2,110.00	9/11/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	2,125.00	9/11/2018
NETSYNC NETWORK SOLUTIONS	Software Maintenance	2,910.00	9/11/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	200.00	9/11/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	916.25	9/11/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	362.50	9/11/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	490.00	9/11/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	635.00	9/11/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	680.00	9/11/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	710.00	9/11/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	990.00	9/11/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,110.00	9/11/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,490.00	9/11/2018
NORTH TEXAS HORIZONS LLC	Tuition Classroom Tr	660.57	9/11/2018
NORTH TEXAS HORIZONS LLC	Tuition Classroom Tr	6,958.08	9/11/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.55	9/11/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.20	9/11/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.47	9/11/2018
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	3,298.00	9/11/2018
OMKAR GROUP GALVESTON LLC	Education	686.55	9/11/2018
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	98.00	9/11/2018
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	784.00	9/11/2018
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	1,792.00	9/11/2018
O'REILLY AUTO PARTS	Parts and Supplies	(11.34)	9/11/2018
O'REILLY AUTO PARTS	Field Equipment & Su	194.28	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
O'REILLY AUTO PARTS	Parts and Supplies	343.86	9/11/2018
OWENS & OWENS	Counsel Fees - CPS	500.00	9/11/2018
OWENS & OWENS	Counsel Fees - CPS	800.00	9/11/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,550.00	9/11/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	215.00	9/11/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	270.00	9/11/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	950.00	9/11/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	1,380.00	9/11/2018
PARNELL E RYAN	Psych Exams/Testimon	500.00	9/11/2018
Patricia E Ward	Travel	170.00	9/11/2018
PATRICK CURRAN	Counsel Fees - Juven	200.00	9/11/2018
PATRICK CURRAN	Counsel Fees - Court	550.00	9/11/2018
PATRICK CURRAN	Counsel Fees - Court	905.00	9/11/2018
PATRICK CURRAN	Counsel Fees - Court	920.00	9/11/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,100.00	9/11/2018
PATTY TILLMAN	Counsel Fees - Juven	100.00	9/11/2018
PATTY TILLMAN	Counsel Fees - Court	533.00	9/11/2018
PATTY TILLMAN	Counsel Fees - Court	661.25	9/11/2018
PATTY TILLMAN	Counsel Fees - Court	700.00	9/11/2018
PAUL A CONNER	Counsel Fees - Court	1,180.00	9/11/2018
PAUL A CONNER	Counsel Fees - Court	1,230.00	9/11/2018
PAULA K GREEN	Investigative	491.34	9/11/2018
PEGASUS SCHOOLS INC	Clothing	250.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	3.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	7.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	7.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	7.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	7.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	8.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	8.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	8.00	9/11/2018
PETER A VAN DALEN	Pest Control Service	9.00	9/11/2018
PETER A VAN DALEN	Pest Control Service	9.00	9/11/2018
PETER A VAN DALEN	Pest Control Service	9.00	9/11/2018
PETER A VAN DALEN	Pest Control Service	9.00	9/11/2018
PETER A VAN DALEN	Pest Control Service	9.00	9/11/2018
PETER A VAN DALEN	Pest Control Service	9.00	9/11/2018
PETER A VAN DALEN	Pest Control Service	10.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	10.00	9/11/2018
PETER A VAN DALEN	Pest Control Service	10.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	12.00	9/11/2018
PETER A VAN DALEN	Pest Control Service	12.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	16.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	16.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	16.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	17.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	17.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	18.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	20.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	20.00	9/11/2018
PETER A VAN DALEN	Pest Control Service	25.00	9/11/2018
PETER A VAN DALEN	Pest Control Service	26.00	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	28.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	35.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	35.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	50.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	60.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	70.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	78.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	78.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	100.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	105.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	105.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	110.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	125.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	178.00	9/11/2018
PETER A VAN DALEN	Building Maintenance	295.00	9/11/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	9/11/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	9/11/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	9/11/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	9/11/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	387.50	9/11/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,550.00	9/11/2018
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	170.00	9/11/2018
PRACTICON INC	Medical Supplies	174.98	9/11/2018
PROMOTIONAL DESIGNS INC	Supplies	271.48	9/11/2018
PROMOTIONAL DESIGNS INC	Clothing	770.10	9/11/2018
PSP PROFESSIONAL SERVICES INC	Professional Service	200.00	9/11/2018
PTS OF AMERICA LLC	Professional Service	2,146.25	9/11/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	132.82	9/11/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	133.32	9/11/2018
QUEST DIAGNOSTICS INC	Professional Service	181.84	9/11/2018
RACHEL O'DELL	Clothing	436.18	9/11/2018
Ramona J Harris	Education	20.00	9/11/2018
Ramoral K Lockhart	Juvenile Transportat	35.00	9/11/2018
Ramoral K Lockhart	Transportation	87.74	9/11/2018
Randall C Renois	Education	184.99	9/11/2018
RANDY W BOWERS	Counsel Fees - Court	375.00	9/11/2018
RANDY W BOWERS	Counsel Fees - Court	450.00	9/11/2018
RANDY W BOWERS	Counsel Fees - Court	690.00	9/11/2018
RAUL NEVAREZ PC	Counsel Fees - Court	237.50	9/11/2018
RAUL NEVAREZ PC	Counsel Fees - Court	237.50	9/11/2018
RAUL NEVAREZ PC	Counsel Fees - Court	412.50	9/11/2018
RAY HALL JR	Counsel Fees - Court	56.25	9/11/2018
RAY HALL JR	Counsel Fees - Juven	200.00	9/11/2018
RAY HALL JR	Counsel Fees - Court	250.00	9/11/2018
RAY HALL JR	Counsel Fees - Court	300.00	9/11/2018
RAY HALL JR	Counsel Fees - Court	900.00	9/11/2018
RAY HALL JR	Counsel Fees - Court	4,300.00	9/11/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	400.00	9/11/2018
RAYMOND ELLIS	Restitution Payable	10.00	9/11/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	175.00	9/11/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	350.00	9/11/2018
READYREFRESH	Supplies	10.67	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
READYREFRESH	Supplies	17.75	9/11/2018
REBECCA KLINE	Clothing	250.00	9/11/2018
Rebecca L Grassl-Petersen	Travel-Taxable Meals	16.00	9/11/2018
Rebecca L McIntire	Education	170.00	9/11/2018
RECEPT PHARMACY LP	Medical Supplies	217.63	9/11/2018
RECOVERY HEALTHCARE CORPORATION	Electronic Monitorin	300.00	9/11/2018
RED THE UNIFORM TAILOR	Clothing	51.83	9/11/2018
REDMON & HOLLOWAY FUNERAL SERVICES	County Burials	245.00	9/11/2018
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	731.25	9/11/2018
REEDER DISTRIBUTORS INC	Central Garage Inv	424.96	9/11/2018
REEDER DISTRIBUTORS INC	Grease and Oil	5,449.54	9/11/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	9/11/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	40.00	9/11/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	757.86	9/11/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	808.26	9/11/2018
RELX INC	Subscriptions	293.00	9/11/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	230.25	9/11/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	9/11/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,123.00	9/11/2018
REXEL USA INC	Building Maintenance	16.12	9/11/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	90,491.60	9/11/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	1,790.00	9/11/2018
RICHARD A HENDERSON PC	Counsel Fees-Crimina	4,490.00	9/11/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	4,960.00	9/11/2018
RICHARD C KLINE	Counsel Fees - Court	4,200.00	9/11/2018
RICHARD GLADSTONE	Counsel Fees-Crimina	2,150.00	9/11/2018
Richard Hartmann	Education	979.01	9/11/2018
RICHARD SCHMITT	Psych Exams/Testimon	1,350.00	9/11/2018
RICK MAGNIS	Travel	236.92	9/11/2018
RICK'S TIRE SERVICE INC	Parts and Supplies	60.00	9/11/2018
RICK'S TIRE SERVICE INC	Tires and Tubes	472.50	9/11/2018
RLJ LODGING II REIT SUB LLC	Travel	218.49	9/11/2018
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	9/11/2018
ROBERT KEITH GILL	Counsel Fees - Court	160.00	9/11/2018
ROBERT KEITH GILL	Counsel Fees - Court	2,270.00	9/11/2018
ROBERT KEITH GILL	Counsel Fees - Court	2,340.00	9/11/2018
ROBERTA WALKER	Counsel Fees - Court	130.00	9/11/2018
ROBERTA WALKER	Counsel Fees - Court	240.00	9/11/2018
ROBERTA WALKER	Counsel Fees - Court	260.00	9/11/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	9/11/2018
ROBIN A SMITH	Damage Claims	850.00	9/11/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	675.00	9/11/2018
ROBINSON & SMART PC	Counsel Fees - Court	480.00	9/11/2018
ROBINSON & SMART PC	Counsel Fees - Court	550.00	9/11/2018
ROBINSON & SMART PC	Counsel Fees - Court	1,260.00	9/11/2018
ROBINSON & SMART PC	Counsel Fees - Court	1,490.00	9/11/2018
RODZINA INDUSTRIES INC	Supplies	27.00	9/11/2018
ROMAREE JOHNSON	Restitution Payable	584.14	9/11/2018
ROMCO INC	Parts and Supplies	232.04	9/11/2018
RONALD COUCH	Counsel Fees - Court	270.00	9/11/2018
RONALD COUCH	Counsel Fees - Court	310.00	9/11/2018
RONALD COUCH	Counsel Fees - Court	632.50	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
Ronald J Wright	Travel-Taxable Meals	35.00	9/11/2018
Ronald J Wright	Travel	204.26	9/11/2018
ROSE ANNA SALINAS	Counsel Fees - Court	450.00	9/11/2018
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	650.00	9/11/2018
RUGBY HOLDINGS LLC	Non-Tracked Equipmen	38.16	9/11/2018
SAFETY ZONE SPECIALISTS INC	Field Equipment & Su	119.60	9/11/2018
SAM BONIFIELD	Counsel Fees - Court	920.00	9/11/2018
SAMANTHA K HILL	Counsel Fees - Court	100.00	9/11/2018
SAMANTHA K HILL	Counsel Fees - Court	350.00	9/11/2018
SAMANTHA K HILL	Counsel Fees - Court	560.00	9/11/2018
SAMANTHA K HILL	Counsel Fees - Court	670.00	9/11/2018
SAMANTHA K HILL	Counsel Fees - Court	820.00	9/11/2018
SAMANTHA K HILL	Counsel Fees - Court	1,180.00	9/11/2018
SAMUEL R TERRY	Counsel Fees - Court	575.00	9/11/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	600.00	9/11/2018
SANDRA MIRANDA	Clothing	559.50	9/11/2018
SANDRA ROGERS RAY	Investigative	1,500.00	9/11/2018
SANOFI PASTEUR INC	Medical Supplies	(8,996.50)	9/11/2018
SANOFI PASTEUR INC	Medical Supplies	473.10	9/11/2018
SANOFI PASTEUR INC	Medical Supplies	2,131.87	9/11/2018
SANOFI PASTEUR INC	Medical Supplies	3,154.01	9/11/2018
SANOFI PASTEUR INC	Medical Supplies	3,735.00	9/11/2018
SANOFI PASTEUR INC	Medical Supplies	5,519.52	9/11/2018
SANOFI PASTEUR INC	Medical Supplies	5,519.52	9/11/2018
SANTIAGO SALINAS	Counsel Fees - Court	150.00	9/11/2018
SANTIAGO SALINAS	Counsel Fees - Court	705.00	9/11/2018
SANTIAGO SALINAS	Counsel Fees - Court	780.00	9/11/2018
SANTIAGO SALINAS	Counsel Fees - Court	4,030.00	9/11/2018
Sarah J Shook	Education	384.26	9/11/2018
Sarah T Skiles	Education	1,199.46	9/11/2018
SCOTT & ROBERTS LAW FIRM PLLC	Counsel Fees - Court	650.00	9/11/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	145.00	9/11/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	395.00	9/11/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	9/11/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	9/11/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,125.00	9/11/2018
SCOTT TUCKER CONSTRUCTION CO LLC	Building Maintenance	2,175.00	9/11/2018
SCOTT TUCKER CONSTRUCTION CO LLC	Building Maintenance	36,333.00	9/11/2018
SEROLOGICAL RESEARCH INSTITUTE	Expert Witness Servi	2,300.00	9/11/2018
Shannon M Slay	Education	48.00	9/11/2018
SHAWN PASCHALL	Counsel Fees - Court	780.00	9/11/2018
SHAWN PASCHALL	Counsel Fees - Court	900.00	9/11/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	60.00	9/11/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	235.00	9/11/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	290.00	9/11/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	440.00	9/11/2018
SHEILA WALKER	Reporter's Records (2,504.00	9/11/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	79.00	9/11/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	228.00	9/11/2018
SID W SHAPIRO	Counsel Fees - CPS	750.00	9/11/2018
SIERRA STRIPES OF TEXAS	Central Garage Inv	115.00	9/11/2018
SIX FLAGS OVER TEXAS	Restitution Payable	275.00	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	5,225.00	9/11/2018
SMCM PARTNERSHIP LLC	Supplies	38.40	9/11/2018
SONYA (DANA JO) MCDONALD	Supplies	218.53	9/11/2018
SONYA ENYART GONZALES	Professional Service	244.00	9/11/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	3,055.86	9/11/2018
SOUTHWEST TEXAS EQUIPMENT DIST INC	Capital Outlay Low V	3,695.00	9/11/2018
SPECTRO INC	Parts and Supplies	228.00	9/11/2018
SR INSTRUMENTS INC	Medical Supplies	1,659.35	9/11/2018
SR INSTRUMENTS INC	Medical Supplies	3,797.45	9/11/2018
STAPLES ADVANTAGE	Supplies	18.75	9/11/2018
STAPLES ADVANTAGE	Supplies	47.92	9/11/2018
STAPLES ADVANTAGE	Supplies	50.35	9/11/2018
STAPLES ADVANTAGE	Supplies	60.52	9/11/2018
STAPLES ADVANTAGE	Supplies	65.80	9/11/2018
STAPLES ADVANTAGE	Supplies	68.96	9/11/2018
STAPLES ADVANTAGE	Supplies	70.18	9/11/2018
STAPLES ADVANTAGE	Supplies	97.53	9/11/2018
STAPLES ADVANTAGE	Supplies	101.20	9/11/2018
STAPLES ADVANTAGE	Supplies	110.81	9/11/2018
STAPLES ADVANTAGE	Supplies	114.52	9/11/2018
STAPLES ADVANTAGE	Supplies	115.51	9/11/2018
STAPLES ADVANTAGE	Supplies	162.35	9/11/2018
STAPLES ADVANTAGE	Supplies	191.44	9/11/2018
STAPLES ADVANTAGE	Supplies	199.69	9/11/2018
STAPLES ADVANTAGE	Supplies	230.83	9/11/2018
STAPLES ADVANTAGE	Supplies	301.67	9/11/2018
STAPLES ADVANTAGE	Supplies	462.25	9/11/2018
STAPLES ADVANTAGE	Supplies	554.24	9/11/2018
STAPLES ADVANTAGE	Supplies	744.54	9/11/2018
STAR-TELEGRAM	Advertising/Public S	2,439.37	9/11/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	337.00	9/11/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,200.00	9/11/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	293.75	9/11/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,825.00	9/11/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	400.00	9/11/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	650.00	9/11/2018
STREAM ENERGY	Utility Assistance	688.37	9/11/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	69.81	9/11/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,148.28	9/11/2018
SUPPLYWORKS	Custodian Supplies	219.36	9/11/2018
SUPPLYWORKS	Custodian Supplies	402.03	9/11/2018
Susan Au	Travel	220.00	9/11/2018
SUZY VANEGAS	Counsel Fees - Court	137.50	9/11/2018
SUZY VANEGAS	Counsel Fees - Court	550.00	9/11/2018
SUZY VANEGAS	Counsel Fees - Court	738.75	9/11/2018
SYLVIA HOLT	Clothing	195.48	9/11/2018
TAMMY GADSON	Clothing	234.20	9/11/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	9/11/2018
TARRANT COUNTY CLERK	CC Over/Short	250.00	9/11/2018
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	654.00	9/11/2018
TARRANT COUNTY SHERIFF	Travel	513.67	9/11/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	522.00	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
TB LARKIN MANUFACTURING INC	Parts and Supplies	169.14	9/11/2018
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	9/11/2018
TEAGUE LUMBER COMPANY	Non-Tracked Equipmen	229.90	9/11/2018
TERRACON CONSULTANTS INC	Building Maintenance	1,365.00	9/11/2018
TERRI PEARCE	Counsel Fees - Juven	400.00	9/11/2018
TERRY BRADSHAW	Reporter's Records (1,888.00	9/11/2018
TEXAS COURT REPORTERS ASSOC	Dues	150.00	9/11/2018
TEXAS COURT REPORTERS ASSOC	Dues	150.00	9/11/2018
TEXAS INTERIOR RESOURCES LLC	Capital Outlay Low V	2,451.37	9/11/2018
TEXAS INTERIOR RESOURCES LLC	Non-Track Equipment	6,353.64	9/11/2018
TEXAS INTERIOR RESOURCES LLC	Capital Outlay Low V	6,564.04	9/11/2018
TEXAS INTERIOR RESOURCES LLC	Non-Track Equipment	9,537.99	9/11/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	150.00	9/11/2018
THE CG GROUP	Professional Service	11,000.00	9/11/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	725.00	9/11/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	2,075.00	9/11/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	85.00	9/11/2018
THE HUSTON FIRM PC	Counsel Fees - Court	120.00	9/11/2018
THE HUSTON FIRM PC	Counsel Fees - Court	250.00	9/11/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	231.25	9/11/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	600.00	9/11/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	725.00	9/11/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	137.50	9/11/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	525.00	9/11/2018
THE MAJOR FUNERAL HOME	County Burials	495.00	9/11/2018
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	212.50	9/11/2018
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	250.00	9/11/2018
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	525.00	9/11/2018
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,048.00	9/11/2018
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,205.75	9/11/2018
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,449.00	9/11/2018
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,499.00	9/11/2018
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	3,341.25	9/11/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	212.50	9/11/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	650.00	9/11/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	718.75	9/11/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	875.00	9/11/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	450.00	9/11/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	725.00	9/11/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,625.00	9/11/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,975.00	9/11/2018
THE SPOKEN WORD LLC	Interpreter Fees	170.00	9/11/2018
THE SPOKEN WORD LLC	Interpreter Fees	170.00	9/11/2018
THERESA A ROBICHAUX CLERK OF COURT	Certified Copies/Tra	33.00	9/11/2018
THERMO FLUIDS INC	Disposal Service	131.83	9/11/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	707.38	9/11/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	560.00	9/11/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	937.50	9/11/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	1,310.00	9/11/2018
THOMAS D MURPHREE	Counsel Fees - Court	600.00	9/11/2018
THOMAS D MURPHREE	Counsel Fees - Court	650.00	9/11/2018
THOMAS D MURPHREE	Counsel Fees - Court	1,375.00	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
TIFFANY MOODY	Clothing	1,071.07	9/11/2018
TIM MOORE	Counsel Fees - Court	250.00	9/11/2018
TIM MOORE	Counsel Fees - Court	500.00	9/11/2018
TIM MOORE	Counsel Fees - Court	650.00	9/11/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	160.00	9/11/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	160.00	9/11/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	481.25	9/11/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,370.00	9/11/2018
TONI JENSEN	Relative Assistance	300.00	9/11/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	9/11/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	510.00	9/11/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	530.00	9/11/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	9/11/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	9/11/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	715.00	9/11/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	950.00	9/11/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,425.00	9/11/2018
TRACI D HUTTON PC	Counsel Fees - CPS	1,100.00	9/11/2018
TRANE US INC	Air Conditioning Mai	3,742.00	9/11/2018
TRAVIS YOUNG	Counsel Fees - Court	175.00	9/11/2018
TRAVIS YOUNG	Counsel Fees - Court	650.00	9/11/2018
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	91.92	9/11/2018
TRINITY INVESTIGATIONS &CONSULTING	Investigative	490.81	9/11/2018
TRIPLE - C FENCE LLC	Building Maintenance	3,360.00	9/11/2018
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	248.47	9/11/2018
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	9/11/2018
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	9/11/2018
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	9/11/2018
TRUGREEN CHEMLAWN	Landscaping Expense	410.00	9/11/2018
TRUGREEN CHEMLAWN	Landscaping Expense	440.00	9/11/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,007.14	9/11/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,779.64	9/11/2018
U S POSTMASTER	Postage	42,000.00	9/11/2018
ULINE INC	Supplies	107.11	9/11/2018
ULINE INC	Supplies	458.99	9/11/2018
UNIFIRST HOLDINGS INC	Supplies	3.48	9/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	9/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	9/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	6.96	9/11/2018
UNIFIRST HOLDINGS INC	Laundry Services	11.36	9/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	12.48	9/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.02	9/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.32	9/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	15.30	9/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	16.56	9/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	19.48	9/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.88	9/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	23.64	9/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	27.84	9/11/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	9/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.16	9/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	41.68	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	41.76	9/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	42.96	9/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	43.14	9/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	49.68	9/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	51.42	9/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	62.64	9/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	65.00	9/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	73.40	9/11/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	9/11/2018
UNIPAK CORP	Sheriff Inventory	2,817.50	9/11/2018
UNITED INTERPRETATION AND	Interpreter Fees	127.50	9/11/2018
UNITED INTERPRETATION AND	Interpreter Fees	680.00	9/11/2018
UNITED STATES TREASURY	Counsel Fees - Juven	400.00	9/11/2018
UNITED STATES TREASURY	Counsel Fees - CPS	1,780.00	9/11/2018
UPS/UNITED PARCEL SERVICE	Postage	263.67	9/11/2018
URBAN AMERICA PRINCIPALS III LLC	Professional Service	2,200.00	9/11/2018
VALERIE KRUSE	Counsel Fees - Court	672.50	9/11/2018
VALERO PAYMENT SERVICES COMPANY	Transportation	417.00	9/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	150.00	9/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	300.00	9/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	320.00	9/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	700.00	9/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	710.00	9/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	710.00	9/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	780.00	9/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	870.00	9/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	920.00	9/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	920.00	9/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	950.00	9/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,275.00	9/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,240.00	9/11/2018
VENDING NUT COMPANY	Food	305.50	9/11/2018
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	326.57	9/11/2018
VICKI LINN FOSTER	Counsel Fees - CPS	2,430.00	9/11/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	342.50	9/11/2018
VIOLET NWOKOYE	Counsel Fees - Juven	507.50	9/11/2018
VIRGINIA CARTER	Counsel Fees - Court	100.00	9/11/2018
VIRGINIA CARTER	Counsel Fees - Court	200.00	9/11/2018
VIRGINIA CARTER	Counsel Fees - Juven	390.00	9/11/2018
VWR INTERNATIONAL LLC	Lab Supplies	238.95	9/11/2018
WALMART #2978	Food/Hygiene Assista	117.67	9/11/2018
WAL-MART #972	Personal Hygiene	4.96	9/11/2018
WAL-MART #972	Clothing	145.04	9/11/2018
WALMART STORE #01-3044	Food	4.28	9/11/2018
WALMART STORE #01-3044	Personal Hygiene	5.97	9/11/2018
WALMART STORE #01-3044	School Supplies	7.18	9/11/2018
WALMART STORE #01-3044	Clothing	22.96	9/11/2018
WALMART STORE #01-3044	Clothing	338.52	9/11/2018
WALMART STORE 01-5312	Personal Hygiene	5.04	9/11/2018
WALMART STORE 01-5312	School Supplies	39.65	9/11/2018
WALMART STORE 01-5312	Clothing	72.77	9/11/2018
WALT A CLEVELAND	Counsel Fees-Crimina	56.25	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees - Court	250.00	9/11/2018
WALT A CLEVELAND	Counsel Fees - Court	256.25	9/11/2018
WALT A CLEVELAND	Counsel Fees - Court	400.00	9/11/2018
WALT A CLEVELAND	Counsel Fees - Court	700.00	9/11/2018
WALT A CLEVELAND	Counsel Fees - Court	750.00	9/11/2018
WARREN ST JOHN	Counsel Fees - Court	137.50	9/11/2018
WARREN ST JOHN	Counsel Fees - Court	150.00	9/11/2018
WARREN ST JOHN	Counsel Fees - Court	212.50	9/11/2018
WARREN ST JOHN	Counsel Fees - Court	350.00	9/11/2018
WARREN ST JOHN	Counsel Fees - Court	525.00	9/11/2018
WARREN ST JOHN	Counsel Fees - Court	525.00	9/11/2018
WARREN ST JOHN	Counsel Fees - Court	700.00	9/11/2018
WARREN ST JOHN	Counsel Fees - Court	700.00	9/11/2018
WARREN ST JOHN	Counsel Fees - Court	1,725.00	9/11/2018
WARREN ST JOHN	Counsel Fees - Court	1,850.00	9/11/2018
WARREN ST JOHN	Counsel Fees - Court	3,650.00	9/11/2018
WARREN ST JOHN	Counsel Fees - Capit	14,625.00	9/11/2018
WC OF TEXAS	Disposal Service	3,122.88	9/11/2018
WELLS FARGO TRADE CAPITAL SVCS INC	Clothing	9,096.00	9/11/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	9/11/2018
WESTERN-BRW PAPER CO INC	Supplies	364.50	9/11/2018
WESTERN-BRW PAPER CO INC	Supplies	486.00	9/11/2018
WESTERN-BRW PAPER CO INC	Supplies	486.00	9/11/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	118.75	9/11/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	9/11/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	700.00	9/11/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	212.50	9/11/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,750.00	9/11/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	3,450.00	9/11/2018
William C Knight	Travel	526.42	9/11/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,606.25	9/11/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,150.00	9/11/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,550.00	9/11/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	350.00	9/11/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	875.00	9/11/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	160.00	9/11/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	352.50	9/11/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	540.00	9/11/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	812.50	9/11/2018
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	1,110.00	9/11/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,170.00	9/11/2018
WILLIAM S HARRIS	Counsel Fees - Court	4,950.00	9/11/2018
WINNEBAGO COUNTY	Court Costs	28.50	9/11/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/11/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/11/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/11/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/11/2018
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,869.00	9/11/2018
XL PARTS PARTNERSHIP LTD	Vehicle Maintenance	139.00	9/11/2018
YELLOW ROSE PROPANE LLC	Parts and Supplies	53.20	9/11/2018
ZIA TASNEEM	Rental Assistance	1,899.00	9/11/2018
COURT CLAIMS TOTAL		1,843,945.04	

Vendor Name	Item Description	Paid Amount	Check Date
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - September 11, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
Aryk T Caldwell	Travel	60.95	9/11/2018
Aryk T Caldwell	Travel-Taxable Meals	48.00	9/11/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	135.00	9/11/2018
CHARTER COMMUNICATIONS	Subscriptions	143.80	9/11/2018
CITY OF WESTWORTH VILLAGE	Other Payable	15.08	9/11/2018
DEFENSE SOLUTIONS GROUP INC	Safety/Tactical Supp	21,688.00	9/11/2018
Dennis W Davidson	Mileage Allowance	26.16	9/11/2018
DIRECTV INC	Subscriptions	201.98	9/11/2018
DURHAM SCHOOL SERVICES LP	Transportation	12,209.85	9/11/2018
Elizabeth L DiPaolo	Education	64.00	9/11/2018
Grasiela Alvarado	Education	175.70	9/11/2018
HIRED HANDS INC.	Interpreter Fees	248.00	9/11/2018
Jennifer L Aguilar	Travel	195.80	9/11/2018
Jennifer L Aguilar	Travel-Taxable Meals	48.00	9/11/2018
Jessie F King	Travel	192.63	9/11/2018
Jessie F King	Travel-Taxable Meals	48.00	9/11/2018
JOHN Q HAMMONS RVOC TR 12281989	Travel	213.90	9/11/2018
Justin E Sims	Travel	137.85	9/11/2018
Justin E Sims	Travel-Taxable Meals	48.00	9/11/2018
Karen J Lawrence	Education	10.00	9/11/2018
Kelli D Martin	Travel	82.61	9/11/2018
Kelli D Martin	Travel-Taxable Meals	16.00	9/11/2018
MENTAL HEALTH AMERICA OF GREATER	Tuition Classroom Tr	90.00	9/11/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.55	9/11/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	43.75	9/11/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.46	9/11/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	15.89	9/11/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.34	9/11/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.90	9/11/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.85	9/11/2018
Patricia V Benavides	Education	170.80	9/11/2018
Rochelle A Schroeder	Travel	163.20	9/11/2018
Rochelle A Schroeder	Travel-Taxable Meals	48.00	9/11/2018
TARRANT COUNTY BAR FOUNDATION	Donations	2,000.00	9/11/2018
Tyra N Weaver	Travel	64.10	9/11/2018
Tyra N Weaver	Travel-Taxable Meals	32.00	9/11/2018
NON COURT CLAIMS TOTAL		38,660.15	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		1,882,605.19	
FY 2018 YTD CLAIMS GRAND TOTAL		210,768,663.83	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - September 11, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
American Graphics Institute	Education	495.00	9/11/2018
C L E A T	LE Association	8,604.00	9/11/2018
Center for Education & Employment Law	Subscriptions	636.00	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	124.59	9/11/2018
City of Euless Water Office	Utility Assistance	88.56	9/11/2018
Delta Dental	Dental Claims	26,969.87	9/11/2018
Delta Dental	Dental Claims	5,748.00	9/11/2018
DirecTV Inc	Subscriptions	46.21	9/11/2018
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	9/11/2018
Express Scripts	Prescription Claims	808,352.61	9/11/2018
Express Scripts	Prescription Claims	111,937.37	9/11/2018
Frank Adler	Counsel Fees - Juvenile	400.00	9/11/2018
Frank Adler	Counsel Fees - CPS	1,780.00	9/11/2018
Fraternal Order of Police #44	LE Association	937.50	9/11/2018
GC Services LP	5002 Student Loan Levy	109.88	9/11/2018
Hispanic Wellness Coalition	Health Promotion Program	1,000.00	9/11/2018
Housing Channel	Rental Assistance	875.00	9/11/2018
Internal Revenue Service	5001 Tax Levy	1,197.24	9/11/2018
IRS FICA EE	FICA-Employee	664,156.73	9/11/2018
IRS FICA ER	FICA-Employer	664,156.57	9/11/2018
IRS FIT	FIT Withholding	1,096,031.90	9/11/2018
IRS MED EE	Medicare-Employee	156,214.01	9/11/2018
IRS MED ER	Medicare-Employer	156,101.75	9/11/2018
Lincoln Financial Group	Deferred Comp	11,264.81	9/11/2018
Metropolitan Life	Metlife	7,720.85	9/11/2018
Michigan State Disbursement Unit	Child Support	163.91	9/11/2018
Mississippi Dept of Human Services	Child Support	113.09	9/11/2018
National Minority Aids Council	Education	615.00	9/11/2018
Nationwide Retirement Solutions	Deferred Comp	101,411.79	9/11/2018
NLLEO Greater Tarrant Cty	LE Association	126.00	9/11/2018
Ohio Child Support Central (CSPC)	Child Support	138.32	9/11/2018
Optum Bank	HSA Employee Contribution	21,729.37	9/11/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,473.45	9/11/2018
PayFlex	Dependent Care Claims	3,273.00	9/11/2018
PayFlex	Section 125 Claims	29,194.03	9/11/2018
Pennsylvania-HEAA	5002 Student Loan Levy	938.68	9/11/2018
Police & Firefighters Ins Assoc	LE Association	16,903.62	9/11/2018
Prepaid Legal Services	Prepaid Attorney	1,864.65	9/11/2018
Professional Development Academy	Education	3,485.00	9/11/2018
Radius Global Solutions LLC	5002 Student Loan Levy	204.88	9/11/2018
Rush Truck Centers of Texas LP	Parts and Supplies	(119.82)	9/11/2018
Rush Truck Centers of Texas LP	Parts and Supplies	202.80	9/11/2018
Rush Truck Centers of Texas LP	Parts and Supplies	128.90	9/11/2018
Senior Healthcare Consultants	Trust - Constable 1	85.25	9/11/2018
Sixty and Better Inc	Health Promotion Program	2,000.00	9/11/2018
State of Louisiana	Child Support	579.68	9/11/2018
Stephanie Stewart	Miscellaneous	4,000.00	9/11/2018
Tarrant Co P/R Acct	Payroll Transfers	7,949,987.61	9/11/2018
Tarrant County Deputy Sheriff	LE Association	2,041.25	9/11/2018
TCDRS	ER Retirement Employer - August 2018	6,291,194.30	9/11/2018
TCDRS	EE Retirement Employer - August 2018	2,258,379.08	9/11/2018
Texas Child Support Disbursement	Child Support	40,018.51	9/11/2018
Texas Comptroller of Public Accts	Sales Tax - Law Library	286.19	9/11/2018
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	1,990.56	9/11/2018
Texas Comptroller of Public Accts	Sales Tax - Parking	3,939.05	9/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	883.41	9/11/2018
Texas Comptroller of Public Accts	Discount	(35.50)	9/11/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,405.78	9/11/2018
Texas Interior Resources LLC	Non-Track Equipment	1,380.00	9/11/2018
Tim Truman	5006 Chapter 13 Levy	1,872.39	9/11/2018
TP & R Construction LLC	Professional Service	6,778.42	9/11/2018
Travis Young	Counsel Fees - Court	(500.00)	9/11/2018
Travis Young	Counsel Fees - Court	650.00	9/11/2018
Travis Young	Counsel Fees - Court	175.00	9/11/2018
United Way	United Fund	1,717.85	9/11/2018
UnitedHealthcare	Medical Claims	653,663.36	9/11/2018
UnitedHealthcare	Medical Claims	140,324.43	9/11/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(1,559.16)	9/11/2018
US Department Of Education	5002 Student Loan Levy	259.44	9/11/2018
VALIC Retirement	Deferred Comp	15,633.34	9/11/2018
Ventosa Elite K9 Kennel Inc	Capital	8,500.00	9/11/2018
YMCA	YMCA	2,045.01	9/11/2018
York Risk Services Group	Worker's Comp - 08/27/18-08/31/18	7,889.62	9/11/2018
York Risk Services Group	Worker's Comp - 09/03/18-09/07/18	27,307.40	9/11/2018
ADDENDUM GRAND TOTAL		21,334,034.93	
CURRENT PERIOD PAYMENT TOTAL		23,216,640.12	
CURRENT PERIOD VOIDS		(12,853.08)	
CURRENT PERIOD GRAND TOTAL		23,203,787.04	
FY2018 YTD PAYMENT TOTAL		683,011,893.44	
FY2018 YTD VOIDS		(1,558,933.29)	
FY2018 YTD GRAND TOTAL		681,452,960.15	