

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 18, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	37.24	9/18/2018
2 J'S AUTOMOTIVE LP	Central Garage Inv	2,324.66	9/18/2018
4CHANGE ENERGY COMPANY	Utility Assistance	77.49	9/18/2018
A B Alldredge III	Education	170.00	9/18/2018
AARON CLAY GRAHAM	Counsel Fees - Court	130.00	9/18/2018
AARON CLAY GRAHAM	Counsel Fees - Court	235.00	9/18/2018
AARON CLAY GRAHAM	Counsel Fees - Court	505.00	9/18/2018
AARON CLAY GRAHAM	Counsel Fees - Court	542.50	9/18/2018
ABLE COMMUNICATIONS INC	Professional Service	25,277.57	9/18/2018
ACCUCARE MORTUARY SERVICE INC	Transportation	17,702.00	9/18/2018
ACE TIRE & SERVICE	Tires and Tubes	9.00	9/18/2018
ACH CHILD AND FAMILY SERVICES	Foster Home Care	165.88	9/18/2018
ACTION CLEANING SYSTEMS INC	Parts and Supplies	718.96	9/18/2018
ADORAMA INC	Supplies	99.00	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	455.40	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	619.16	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	807.60	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,117.18	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	1,118.10	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,305.62	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,305.62	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,494.06	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,540.36	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,024.64	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,102.81	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,270.84	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,404.26	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,450.88	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,450.88	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,450.88	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,452.72	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,493.16	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,082.34	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,303.04	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	4,226.44	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,528.10	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,783.84	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	7,352.64	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,382.81	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	8,143.30	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	8,210.60	9/18/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	10,869.86	9/18/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	9/18/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	9/18/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	229.80	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	9/18/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	625.00	9/18/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	750.00	9/18/2018
Alaina P O'Daniel	Education	39.59	9/18/2018
ALBERTSONS #4277	Food/Hygiene Assista	26.00	9/18/2018
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	9/18/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	365.00	9/18/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	466.25	9/18/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	687.50	9/18/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	450.00	9/18/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	425.00	9/18/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	650.00	9/18/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	138.00	9/18/2018
ALL POINTS PIONEER	Professional Service	12,084.00	9/18/2018
ALLEN & WEAVER PC	Counsel Fees - Famil	100.00	9/18/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	9/18/2018
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	9/18/2018
ALLTERRA CENTRAL INC	Field Equipment & Su	477.00	9/18/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	150.00	9/18/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	9/18/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	9/18/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	9/18/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	450.00	9/18/2018
AMBER MALONE	Clothing	225.00	9/18/2018
AMERICAN CORRECTIONAL ASSOCIATION	Education	3,375.00	9/18/2018
AMERICAN FORENSICS LLC	Expert Witness Servi	200.00	9/18/2018
AMERICAN FORENSICS LLC	Expert Witness Servi	1,200.00	9/18/2018
ANAND PAG INC	Professional Service	22,560.00	9/18/2018
ANDREA CASANOVA	Counsel Fees - Proba	2,200.00	9/18/2018
ANDREW DECKER LAW PLLC	Counsel Fees - Court	167.50	9/18/2018
ANNE C WILLIS	Clothing	215.33	9/18/2018
ANSI-ASQ NATL ACCREDITATION BOARD	Laboratory Accreditat	4,240.00	9/18/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	175.00	9/18/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	175.00	9/18/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	375.00	9/18/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	500.00	9/18/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,578.00	9/18/2018
APPLE GLASS AND MIRROR	Central Garage Inv	189.94	9/18/2018
ARCHWOOD REAL ESTATE INC	Rental Assistance	750.00	9/18/2018
ARDC - GP RANCH WEST LLC	Rental Assistance	893.00	9/18/2018
ARIANA GRAHAM	Miscellaneous Payabl	120.00	9/18/2018
ARLINGTON WATER UTILITIES	Utility Assistance	274.28	9/18/2018
ARROW MAGNOLIA CO	Parts and Supplies	303.96	9/18/2018
ARROW MAGNOLIA CO	Parts and Supplies	1,210.00	9/18/2018
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	998.12	9/18/2018
ASXR HOLDINGS	Rental Assistance	1,027.00	9/18/2018
AT&T	Telephone-Basic	38.57	9/18/2018
AT&T	Data Transmission Li	43.17	9/18/2018
AT&T	Data Transmission Li	74.99	9/18/2018
AT&T	Data Transmission Li	108.55	9/18/2018
AT&T	Telephone-Basic	168.19	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Data Transmission Li	252.45	9/18/2018
AT&T	Data Transmission Li	435.40	9/18/2018
AT&T	Data Transmiss Line	455.40	9/18/2018
AT&T	Data Transmission Li	579.89	9/18/2018
AT&T	Data Transmission Li	2,270.32	9/18/2018
AT&T	Data Transmission Li	2,563.60	9/18/2018
AT&T	Data Transmission Li	5,435.05	9/18/2018
AT&T	Data Transmission Li	25,296.71	9/18/2018
AT&T	Telephone-Basic	68,423.25	9/18/2018
AT&T MOBILITY	Telephone - Mobile	23.57	9/18/2018
AT&T MOBILITY	Telephone - Mobile	48.26	9/18/2018
AT&T MOBILITY	Telephone - Mobile	48.81	9/18/2018
AT&T MOBILITY	Telephone - Mobile	50.68	9/18/2018
AT&T MOBILITY	Telephone - Mobile	99.28	9/18/2018
AT&T MOBILITY	Telephone - Mobile	101.36	9/18/2018
AT&T MOBILITY	Telephone - Mobile	125.14	9/18/2018
AT&T MOBILITY	Telephone - Mobile	162.42	9/18/2018
AT&T MOBILITY	Telephone - Mobile	200.96	9/18/2018
AT&T MOBILITY	Telephone - Mobile	253.93	9/18/2018
AT&T MOBILITY	Pager / Blackberry	405.44	9/18/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	126.68	9/18/2018
ATKORE INTERNATIONAL INC	Field Equipment & Su	102.00	9/18/2018
ATLANTIC COUNTY SHERIFF	Court Costs	100.00	9/18/2018
ATMOS ENERGY CORP	Gas	17.08	9/18/2018
ATMOS ENERGY CORP	Gas	31.71	9/18/2018
ATMOS ENERGY CORP	Gas	95.17	9/18/2018
ATMOS ENERGY CORP	Utility Assistance	401.57	9/18/2018
ATMOS ENERGY CORP	Gas	431.12	9/18/2018
ATMOS ENERGY CORP	Gas	4,127.10	9/18/2018
ATMOS ENERGY CORP	Gas	4,139.83	9/18/2018
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	1,851.21	9/18/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	409.17	9/18/2018
AVIS RENT A CAR SYSTEM LLC	Education	218.35	9/18/2018
AZLEWAY BOY'S RANCH INC	Clothing	238.11	9/18/2018
BAILEY & GALYEN	Counsel Fees - Court	156.25	9/18/2018
BANE MACHINERY FORT WORTH LP	Parts and Supplies	844.41	9/18/2018
BANE MACHINERY FORT WORTH LP	Parts and Supplies	2,325.49	9/18/2018
BARONHR LLC	Contract Labor	2,682.58	9/18/2018
BARRY ALFORD	Counsel Fees - Court	(100.00)	9/18/2018
BARRY ALFORD	Counsel Fees - Court	100.00	9/18/2018
BARRY ALFORD	Counsel Fees - Court	193.75	9/18/2018
BARRY ALFORD	Counsel Fees - Court	343.75	9/18/2018
BARRY ALFORD	Counsel Fees - Court	487.50	9/18/2018
BARRY ALFORD	Counsel Fees-Crimina	3,400.00	9/18/2018
BARRY G JOHNSON	Counsel Fees - Court	1,475.00	9/18/2018
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	500.00	9/18/2018
BEARDEN CHILDREN'S TRUST	Rent	22.19	9/18/2018
BEARDEN CHILDREN'S TRUST	Rent	82.43	9/18/2018
BEARDEN CHILDREN'S TRUST	Rent	459.71	9/18/2018
BEARDEN CHILDREN'S TRUST	Rent	570.67	9/18/2018
BEARDEN CHILDREN'S TRUST	Rent	3,303.56	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,640.00	9/18/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	325.00	9/18/2018
BETHANY MARIE SCOGGIN	Miscellaneous Payabl	120.00	9/18/2018
BEYOND TECHNOLOGY INC	Supplies	58.83	9/18/2018
BEYOND TECHNOLOGY INC	Photo Processing	235.32	9/18/2018
BEYOND TECHNOLOGY INC	Supplies	893.80	9/18/2018
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	4,931.96	9/18/2018
BILLIE JACKSON	Education	84.00	9/18/2018
BIMBO BAKERIES USA INC	Food	136.33	9/18/2018
BINSWANGER GLASS	Building Maintenance	6,326.32	9/18/2018
BIO RAD LABORATORIES INC	Lab Supplies	347.29	9/18/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	204.60	9/18/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	420.00	9/18/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	2,669.02	9/18/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	466.06	9/18/2018
BOYD C MOONEY	Counsel Fees - Juven	200.00	9/18/2018
BRADFORD SHAW	Counsel Fees - Juven	100.00	9/18/2018
BRADFORD SHAW	Counsel Fees - Juven	462.50	9/18/2018
BRADFORD SHAW	Counsel Fees - Court	574.39	9/18/2018
BRANDON W BARNETT	Professional Service	1,312.50	9/18/2018
BRANDSAFWAY SOLUTIONS LLC	Non-Tracked Construc	7,684.00	9/18/2018
BRENDA G HANSEN	Counsel Fees - CPS	100.00	9/18/2018
BRENDA G HANSEN	Counsel Fees - Juven	100.00	9/18/2018
BRENDA G HANSEN	Counsel Fees - Capit	100.00	9/18/2018
BRENDA G HANSEN	Counsel Fees - Court	2,250.00	9/18/2018
BRENDA SCOTT	Clothing	225.00	9/18/2018
BRETT BOONE	Counsel Fees - Court	260.00	9/18/2018
BRIAN C SIMPSON	Counsel Fees - CPS	450.00	9/18/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	480.00	9/18/2018
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	9/18/2018
BRIAN K WALKER	Counsel Fees - Court	675.00	9/18/2018
BRIDGESTONE AMERICAS INC	Tires and Tubes	433.00	9/18/2018
BRITAIN AND CRAWFORD	Professional Service	2,040.00	9/18/2018
BROOKE COOKS	Professional Service	1,600.00	9/18/2018
BRUCE ASHWORTH	Counsel Fees - Court	450.00	9/18/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	608.12	9/18/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	875.00	9/18/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	2,310.00	9/18/2018
C GREEN SCAPING LP	Landscaping Expense	2,358.00	9/18/2018
C KYLE HOGAN PC	Counsel Fees - Court	175.00	9/18/2018
C KYLE HOGAN PC	Counsel Fees - Court	225.00	9/18/2018
CALLYO 2009 CORP	On-line Service	220.00	9/18/2018
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	3,894.83	9/18/2018
CANAS & FLORES	Counsel Fees - Court	150.00	9/18/2018
CANAS & FLORES	Counsel Fees - Court	900.00	9/18/2018
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	9/18/2018
CANDACE M TAYLOR	Counsel Fees - Court	262.50	9/18/2018
CANDACE M TAYLOR	Counsel Fees - Court	500.00	9/18/2018
CANDACE M TAYLOR	Counsel Fees - Court	510.00	9/18/2018
CANDACE M TAYLOR	Counsel Fees - Court	3,190.00	9/18/2018
CANON USA INC	Equipment Maintenanc	288.23	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
CAPITAL CREDIT UNION	Professional Service	14.25	9/18/2018
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	3,100.00	9/18/2018
CARDIO PARTNERS INC	Safety/Tactical Supp	7,211.20	9/18/2018
CAROL A BIRDWELL	Counsel Fees - CPS	100.00	9/18/2018
CAROL P PIERCE	Interpreter Fees	450.00	9/18/2018
CAROLINA IMAGING COMPUTER	Computer Supplies	2,142.00	9/18/2018
CARRIER CORPORATION	Air Conditioning Mai	3,240.00	9/18/2018
CARTEGRAPH SYSTEMS INC	Professional Service	9,250.00	9/18/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	427.00	9/18/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	1,150.00	9/18/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	267.50	9/18/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	1,362.50	9/18/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	456.00	9/18/2018
CATHOLIC CHARITIES DIOCESE OF	Clothing	773.91	9/18/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,467.75	9/18/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	280.00	9/18/2018
CB FINCHER'S WESTERN WEAR	Clothing	299.95	9/18/2018
CDW GOVERNMENT	Non-Tracked Equipmen	91.98	9/18/2018
CEDAR HILL MEMORIAL PARK	County Burials	6,265.00	9/18/2018
CELSO VIDAURRI III	Counsel Fees - Court	506.25	9/18/2018
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	3,000.00	9/18/2018
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	1,200.00	9/18/2018
CEN-TEX UNIFORM SALES INC	Clothing	110.50	9/18/2018
CENTURYLINK COMMUNICATIONS LLC	Telephone-Long Dista	2.89	9/18/2018
Chandler M Merritt	Education	981.89	9/18/2018
CHARLES E WILLIAMS	County Burials	1,400.00	9/18/2018
CHARLOTTE WORTON	Clothing	236.63	9/18/2018
CHARM SCIENCES	Lab Supplies	1,024.28	9/18/2018
CHEM AQUA	Air Conditioning Mai	65.00	9/18/2018
CHEM AQUA	Air Conditioning Mai	405.00	9/18/2018
CHEM AQUA	Air Conditioning Mai	833.70	9/18/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	9/18/2018
CHEMSEARCH	Building Maintenance	170.00	9/18/2018
CHEMSEARCH	Building Maintenance	170.00	9/18/2018
CHERYL NASON	Professional Service	525.00	9/18/2018
CHRIS'S TRIM SHOP	Central Garage Inv	225.00	9/18/2018
CHRISTINA MITCHELL	Clothing	250.00	9/18/2018
CHRISTOPHER L TOLBERT	Counsel Fees - Court	450.00	9/18/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,950.00	9/18/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	430.00	9/18/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	670.00	9/18/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	672.50	9/18/2018
CINDY DICKASON	Psych Exams/Testimon	7,875.00	9/18/2018
CIRRO ENERGY	Utility Assistance	147.96	9/18/2018
CITIBANK	Education	282.19	9/18/2018
CITIBANK	Education	305.19	9/18/2018
CITIBANK	Prepaid Expenses - T	358.19	9/18/2018
CITIBANK	Travel	363.19	9/18/2018
CITIBANK	Education	495.19	9/18/2018
CITIBANK	Prepaid Expenses - T	513.19	9/18/2018
CITIBANK	Education	543.79	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
CITIBANK	Travel	621.57	9/18/2018
CITIBANK	Prepaid Expenses - T	1,026.38	9/18/2018
CITIBANK	Travel	1,544.18	9/18/2018
CITIBANK	Witness Travel	1,587.93	9/18/2018
CITIBANK	Travel	2,644.17	9/18/2018
CITIBANK	Travel	3,337.74	9/18/2018
CITIZENS FUNERAL HOME	County Burials	700.00	9/18/2018
CITY OF ARLINGTON	Restitution Payable	58.38	9/18/2018
CITY OF CROWLEY	Restitution Payable	323.50	9/18/2018
CITY OF EULESS	Water	18.84	9/18/2018
CITY OF EULESS	Water	23.03	9/18/2018
CITY OF EVERMAN	Utility Assistance	97.49	9/18/2018
CITY OF FOREST HILL UTILITIES	Utility Assistance	106.86	9/18/2018
CITY OF FORT WORTH	Econ Crime Seizure I	47.49	9/18/2018
CITY OF FORT WORTH	Economic Crime Seizure	1,956.01	9/18/2018
CITY OF LAKE WORTH	Utility Assistance	81.73	9/18/2018
CITY OF MANSFIELD WATER	Utility Assistance	75.44	9/18/2018
CITY OF WHITE SETTLEMENT	Utility Assistance	61.05	9/18/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	250.00	9/18/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	200.00	9/18/2018
CLOSNER EQUIPMENT CO INC	Parts and Supplies	209.74	9/18/2018
COLE JENNINGS BRYAN	Counsel Fees - Proba	1,100.00	9/18/2018
COLLINS WINDOW CLEANING	Custodian Services	500.00	9/18/2018
COLLINS WINDOW CLEANING	Building Maintenance	565.00	9/18/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	9/18/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	7.00	9/18/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	7.00	9/18/2018
COMMERCIAL RECORDER	Advertising / Legal	7.00	9/18/2018
COMMERCIAL RECORDER	Court Costs	100.00	9/18/2018
COMMERCIAL RECORDER	Advertising / Legal	112.00	9/18/2018
COMMERCIAL RECORDER	Advertising / Legal	128.00	9/18/2018
CONSTELLATION NEWENERGY INC	Electricity	17,732.09	9/18/2018
COSTAR REALTY INFORMATION INC	Professional Service	279.60	9/18/2018
COSTAR REALTY INFORMATION INC	Professional Service	279.61	9/18/2018
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	467.00	9/18/2018
Courtney D Young	Education	329.72	9/18/2018
COURTNEY SCOTT	Clothing	225.00	9/18/2018
COURTYARD RENO DOWNTOWN	Education	1,862.70	9/18/2018
COVER TEK INC	Employee Physicals	465.00	9/18/2018
COVER TEK INC	Professional Service	880.00	9/18/2018
CRAFCO INC	Parts and Supplies	290.68	9/18/2018
CRASH DYNAMICS	Expert Witness Servi	1,987.50	9/18/2018
CRESSIE L MILLS	Professional Service	400.00	9/18/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	633.00	9/18/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	945.00	9/18/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	1,050.00	9/18/2018
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	9/18/2018
CYNTHIA L FORSTER	Professional Service	400.00	9/18/2018
D2 RESIDENCE OF ARLINGTON LLC	Rental Assistance	1,924.00	9/18/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	438.75	9/18/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,887.00	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	9/18/2018
DALE EVERETT HEISCH	Counsel Fees - Court	600.00	9/18/2018
DALE EVERETT HEISCH	Counsel Fees - Court	1,100.00	9/18/2018
DALLAS FORT WORTH COUNCIL OF SAFETY	Restitution Payable	50.00	9/18/2018
DANA A DUFFEY	Counsel Fees - CPS	200.00	9/18/2018
DANA A DUFFEY	Counsel Fees - Juven	350.00	9/18/2018
DANA PONDT	HAP Reimb Port-in	634.00	9/18/2018
DANA PONDT	Rent Sub to L'lords	850.00	9/18/2018
DANA PONDT	Rent Sub to L'lords	1,018.00	9/18/2018
DANIEL G CLEVELAND	Counsel Fees - Court	37.50	9/18/2018
DANIEL HERNANDEZ	Counsel Fees - Court	170.00	9/18/2018
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	9/18/2018
DANIEL HERNANDEZ	Counsel Fees - Court	630.00	9/18/2018
DANIEL HERNANDEZ	Counsel Fees - Court	870.00	9/18/2018
DANIEL YOUNG	Counsel Fees - Court	40.00	9/18/2018
DANIEL YOUNG	Counsel Fees - Court	100.00	9/18/2018
DANIEL YOUNG	Counsel Fees - Court	390.00	9/18/2018
DANIEL YOUNG	Counsel Fees - Court	775.00	9/18/2018
DANIEL YOUNG	Counsel Fees - Court	815.00	9/18/2018
DANNY D PITZER	Counsel Fees - Court	257.50	9/18/2018
DANNY D PITZER	Counsel Fees - Court	485.00	9/18/2018
DANNY D PITZER	Counsel Fees - Court	1,010.00	9/18/2018
DANNY D PITZER	Counsel Fees - Court	1,055.00	9/18/2018
DARCY DENO	Clothing	250.00	9/18/2018
DARCY NILES DENO	Counsel Fees - CPS	1,935.00	9/18/2018
Darrell L Williams	Travel	20.01	9/18/2018
DAVID A PEARSON, IV	Counsel Fees - Court	25.00	9/18/2018
DAVID A PEARSON, IV	Capital Murder - Oth	29.43	9/18/2018
DAVID A PEARSON, IV	Counsel Fees - Court	956.25	9/18/2018
DAVID A PEARSON, IV	Counsel Fees-Crimina	2,200.00	9/18/2018
DAVID A PEARSON, IV	Counsel Fees - Court	9,200.00	9/18/2018
DAVID A PEARSON, IV	Counsel Fees - Capit	9,925.00	9/18/2018
DAVID PALMER	Counsel Fees - Court	113.50	9/18/2018
DCP 834 TIMBERLAKE DRIVE LLC	Utility Assistance	55.52	9/18/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	9/18/2018
DEBRA PERRY HUBBARD	Clothing	169.95	9/18/2018
Deirdre N Clark	Education	247.77	9/18/2018
DELORES CHISM	Clothing	467.41	9/18/2018
DELTA RIGGING & TOOLS INC	Field Equipment & Su	202.30	9/18/2018
DEMETRIA JACKSON	Medical Services	14.00	9/18/2018
DEMETRIA JACKSON	Clothing	14.84	9/18/2018
DENISE NEMIA GUADARRAMA	Professional Service	990.00	9/18/2018
DENNIS SERVICES LLC	Building Maintenance	2,225.22	9/18/2018
DENNIS SERVICES LLC	Professional Service	2,881.60	9/18/2018
DEPOSITION SOLUTIONS LLC	Professional Service	209.44	9/18/2018
DEPOSITION SOLUTIONS LLC	Professional Service	418.88	9/18/2018
DEREK BROWN	Counsel Fees - Court	115.00	9/18/2018
DESARAY R MUMA	Counsel Fees - CPS	250.00	9/18/2018
DESIGN RESEARCH ENGINEERING	Expert Witness Servi	1,935.50	9/18/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	9/18/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - Famil	100.00	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
Devin W Sanders	Travel	215.07	9/18/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	250.00	9/18/2018
DIGITAL RESOURCES INC	Application Service	8,948.17	9/18/2018
DILLARDS	Restitution Payable	43.00	9/18/2018
DIRECT ENERGY LP	Utility Assistance	382.03	9/18/2018
DLT SOLUTIONS LLC	Software Maintenance	2,194.38	9/18/2018
DODGE CITY OF MCKINNEY	Capital Outlay - Veh	28,587.00	9/18/2018
DODGE CITY OF MCKINNEY	Capital Outlay - Veh	29,914.00	9/18/2018
DOMINIC A BAUMAN	Counsel Fees - Court	993.75	9/18/2018
DON BODENHAMER	Counsel Fees - Court	200.00	9/18/2018
DON BODENHAMER	Counsel Fees - Court	410.00	9/18/2018
DON BODENHAMER	Counsel Fees - Court	525.00	9/18/2018
DON MICHAEL DAWES	Counsel Fees - CPS	1,087.50	9/18/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	462.50	9/18/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	305.69	9/18/2018
DREAM RANCH LLC	Computer Supplies	235.50	9/18/2018
DREW WILLIAMSON	Counsel Fees - Court	400.00	9/18/2018
DWAYNE ANTHONY GARCIA	County Burials	700.00	9/18/2018
DYNATEN CORPORATION	Air Conditioning Mai	945.00	9/18/2018
DYNATEN CORPORATION	Professional Service	8,683.00	9/18/2018
DYNATEN CORPORATION	Non-Track Equipment	20,512.00	9/18/2018
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	786.50	9/18/2018
EAN HOLDINGS LLC	Transportation	63.04	9/18/2018
EARL MCKEAN	Clothing	500.00	9/18/2018
EAST TEXAS OPEN DOOR	Clothing	151.64	9/18/2018
ECOLAB FOOD SAFETY SPECIALTIES INC	Kitchen Supplies	194.82	9/18/2018
EDWARD G JONES	Counsel Fees - Court	328.75	9/18/2018
EDWARD G JONES	Counsel Fees - Court	492.50	9/18/2018
EDWARD G JONES	Counsel Fees - Court	588.75	9/18/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	9/18/2018
EDWIN YOUNGBLOOD	Counsel Fees - CPS	250.00	9/18/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	287.50	9/18/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	500.00	9/18/2018
EEC ACQUISITION LLC	Kitchen Maintenance	349.73	9/18/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	150.00	9/18/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	250.00	9/18/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	450.00	9/18/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	700.00	9/18/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,200.00	9/18/2018
ELOY SEPULVEDA	Counsel Fees - Court	1,525.00	9/18/2018
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	12,443.50	9/18/2018
EMERGENCY MEDICAL PRODUCTS INC	Supplies	232.80	9/18/2018
EMPIRE PAPER COMPANY	Supplies	91.56	9/18/2018
EMPIRE PAPER COMPANY	Kitchen Supplies	108.30	9/18/2018
EMPIRE PAPER COMPANY	Custodian Supplies	111.72	9/18/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	163.90	9/18/2018
ENHANCED LASER PRODUCTS	Computer Supplies	110.00	9/18/2018
ENHANCED LASER PRODUCTS	Supplies	112.00	9/18/2018
ENHANCED LASER PRODUCTS	Supplies	168.00	9/18/2018
ENHANCED LASER PRODUCTS	Supplies	274.00	9/18/2018
ENHANCED LASER PRODUCTS	Supplies	287.00	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Computer Supplies	306.00	9/18/2018
ENHANCED LASER PRODUCTS	Supplies	350.00	9/18/2018
ENHANCED LASER PRODUCTS	Supplies	428.00	9/18/2018
ENHANCED LASER PRODUCTS	Computer Supplies	696.00	9/18/2018
ENHANCED LASER PRODUCTS	Supplies	765.00	9/18/2018
ENTRUST ENERGY INC	Utility Assistance	290.52	9/18/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	434.82	9/18/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,778.64	9/18/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	190.00	9/18/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,502.00	9/18/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	297.50	9/18/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	442.50	9/18/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,240.00	9/18/2018
ERICA LANDERS	Professional Service	400.00	9/18/2018
EVCO PARTNERS LP	Building Maintenance	9.19	9/18/2018
EVCO PARTNERS LP	Custodian Supplies	80.84	9/18/2018
EVCO PARTNERS LP	Building Maintenance	212.82	9/18/2018
EVCO PARTNERS LP	Parts and Supplies	2,815.54	9/18/2018
FARMERS MARKET	Food	380.68	9/18/2018
FEDEX	Postage	21.34	9/18/2018
FEDEX	Postage	29.08	9/18/2018
FEDEX	Postage	133.00	9/18/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	71.44	9/18/2018
FELIPE O CALZADA	Counsel Fees - Court	100.00	9/18/2018
FELIPE O CALZADA	Counsel Fees - Juven	100.00	9/18/2018
FELIPE O CALZADA	Counsel Fees - Court	275.00	9/18/2018
FELIPE O CALZADA	Counsel Fees - CPS	300.00	9/18/2018
FELIPE O CALZADA	Counsel Fees - Court	325.00	9/18/2018
FELIPE O CALZADA	Counsel Fees - Court	433.75	9/18/2018
FELIPE O CALZADA	Counsel Fees - Court	593.00	9/18/2018
FELIPE O CALZADA	Counsel Fees - Court	643.00	9/18/2018
FELIPE O CALZADA	Counsel Fees - Court	736.00	9/18/2018
FELIPE O CALZADA	Counsel Fees - Juven	1,000.00	9/18/2018
FELIPE O CALZADA	Counsel Fees - Court	1,138.00	9/18/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	115.00	9/18/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	447.50	9/18/2018
FIESTA MART #60	Food/Hygiene Assista	62.00	9/18/2018
FIESTA MART #69	Food/Hygiene Assista	72.74	9/18/2018
FIESTA MART INC	Food/Hygiene Assista	52.00	9/18/2018
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	145.44	9/18/2018
FIT SUPPLY LLC	Non-Track Equipment	1,485.00	9/18/2018
FIT SUPPLY LLC	Capital Outlay Low V	13,858.00	9/18/2018
FLEETCOR TECHNOLOGIES INC	Fuel	71.61	9/18/2018
FLEETCOR TECHNOLOGIES INC	Fuel	148.83	9/18/2018
FLEETCOR TECHNOLOGIES INC	Fuel	168.77	9/18/2018
FLEETCOR TECHNOLOGIES INC	Fuel	196.51	9/18/2018
FLEETCOR TECHNOLOGIES INC	Fuel	339.39	9/18/2018
FLEETCOR TECHNOLOGIES INC	Fuel	415.64	9/18/2018
FLEETCOR TECHNOLOGIES INC	Fuel	457.87	9/18/2018
FLEETCOR TECHNOLOGIES INC	Fuel	508.51	9/18/2018
FLEETCOR TECHNOLOGIES INC	Fuel	620.36	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES INC	Fuel	762.46	9/18/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,025.32	9/18/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,780.52	9/18/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,821.24	9/18/2018
FLEETCOR TECHNOLOGIES INC	Fuel	4,059.38	9/18/2018
FLEETCOR TECHNOLOGIES INC	Fuel	4,074.10	9/18/2018
FLEETCOR TECHNOLOGIES INC	Fuel	6,759.77	9/18/2018
FLEETCOR TECHNOLOGIES INC	Fuel	9,974.86	9/18/2018
FOREST RIDGE FUNERAL HOME INC	County Burials	700.00	9/18/2018
FORT WORTH HISPANIC CHAMBER OF	Education	30.00	9/18/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	57.85	9/18/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	304.00	9/18/2018
FORT WORTH WATER DEPARTMENT	Water	76.75	9/18/2018
FORT WORTH WATER DEPARTMENT	Water	76.75	9/18/2018
FORT WORTH WATER DEPARTMENT	Water	113.78	9/18/2018
FORT WORTH WATER DEPARTMENT	Water	333.29	9/18/2018
FORT WORTH WATER DEPARTMENT	Water	500.08	9/18/2018
FORT WORTH WATER DEPARTMENT	Water	627.50	9/18/2018
FORT WORTH WATER DEPARTMENT	Water	644.74	9/18/2018
FORT WORTH WATER DEPARTMENT	Water	822.39	9/18/2018
FORT WORTH WATER DEPARTMENT	Water	827.05	9/18/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,262.59	9/18/2018
FORT WORTH WATER DEPARTMENT	Water	1,852.28	9/18/2018
FORT WORTH WATER DEPARTMENT	Water	4,354.25	9/18/2018
FORT WORTH WATER DEPARTMENT	Water	4,471.03	9/18/2018
FORT WORTH WATER DEPARTMENT	Water	6,873.25	9/18/2018
FORT WORTH WATER DEPARTMENT	Water	11,486.87	9/18/2018
FRANK ADLER	Counsel Fees - Juven	100.00	9/18/2018
FRANK ADLER	Counsel Fees - CPS	550.00	9/18/2018
FRANK ADLER	Counsel Fees - Proba	1,100.00	9/18/2018
FRANK ADLER	Counsel Fees - Proba	1,100.00	9/18/2018
FRANK W NEAL & ASSOC INC	Professional Service	1,487.50	9/18/2018
FRED DAVID HOWEY	Counsel Fees - Court	137.50	9/18/2018
FRED DAVID HOWEY	Counsel Fees - CPS	150.00	9/18/2018
FRED DAVID HOWEY	Counsel Fees - Court	1,880.00	9/18/2018
FRED LEE CUMMINGS	Counsel Fees - Court	720.00	9/18/2018
FRED LEE CUMMINGS	Counsel Fees - Court	1,680.00	9/18/2018
FRED LEE CUMMINGS	Counsel Fees - Court	3,075.00	9/18/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	9/18/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	477.09	9/18/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	869.25	9/18/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,802.65	9/18/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,884.44	9/18/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,261.60	9/18/2018
FREER MECHANICAL CONTRACTORS	Professional Service	38,450.00	9/18/2018
G ANDREW PLATT	Counsel Fees - Court	456.25	9/18/2018
G ANDREW PLATT	Counsel Fees - Court	650.00	9/18/2018
G ANDREW PLATT	Counsel Fees - Court	825.00	9/18/2018
G ANDREW PLATT	Counsel Fees - Court	1,025.00	9/18/2018
GALLS LLC / QUARTERMASTER LLC	Clothing	20.05	9/18/2018
GALLS LLC / QUARTERMASTER LLC	Clothing	27.04	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
GAYLORD OPRYLAND HOTEL	Education	757.77	9/18/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	75.01	9/18/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	9/18/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	796.25	9/18/2018
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	4,979.99	9/18/2018
Glen Whitley	Education	425.50	9/18/2018
GLOBAL KNOWLEDGE TRAINING LLC	Tuition Classroom Tr	3,442.50	9/18/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	8,690.00	9/18/2018
GOVERNMENT PROCUREMENT SERVICES	Education	310.00	9/18/2018
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	769.23	9/18/2018
GRAYBAR ELECTRIC	Building Maintenance	1,801.20	9/18/2018
GRAYBAR ELECTRIC	Building Maintenance	1,927.69	9/18/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	84.18	9/18/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	41.30	9/18/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	168.25	9/18/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	174.96	9/18/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	191.76	9/18/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	233.73	9/18/2018
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	9/18/2018
GT DISTRIBUTORS INC	Range Supplies	484.00	9/18/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	82.00	9/18/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	135.00	9/18/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,533.50	9/18/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,112.24	9/18/2018
GULF COAST TREATMENT CENTER	Clothing	62.77	9/18/2018
GW OUTFITTERS LP	Supplies	49.50	9/18/2018
GW OUTFITTERS LP	Supplies	99.00	9/18/2018
GWENNA MILES	Clothing	225.00	9/18/2018
HAHNFELD HOFFER STANFORD	Professional Service	183.79	9/18/2018
HAHNFELD HOFFER STANFORD	Professional Service	325.96	9/18/2018
HAHNFELD HOFFER STANFORD	Professional Service	459.48	9/18/2018
HAHNFELD HOFFER STANFORD	Professional Service	930.80	9/18/2018
HAHNFELD HOFFER STANFORD	Professional Service	2,438.15	9/18/2018
HAHNFELD HOFFER STANFORD	Professional Service	2,772.25	9/18/2018
HAHNFELD HOFFER STANFORD	Professional Service	6,600.00	9/18/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	375.00	9/18/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	425.00	9/18/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	550.00	9/18/2018
HARDY DIAGNOSTICS	Lab Supplies	14.41	9/18/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	257.50	9/18/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	312.50	9/18/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	610.00	9/18/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	830.00	9/18/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	1,110.00	9/18/2018
HAROLD V JOHNSON	Counsel Fees - Court	1,470.00	9/18/2018
HAYDAY INC	Equipment Maintenanc	63.80	9/18/2018
HEARTS WITH HOPE FOUNDATION	Clothing	452.82	9/18/2018
HENRY J CLARK JR	Counsel Fees - Court	425.00	9/18/2018
HERBERT D EVERITT	Counsel Fees - Court	511.75	9/18/2018
HERRETH LAW PLLC	Counsel Fees - Court	256.25	9/18/2018
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	1,488.00	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
HIGHWAY INTERDICTION TRAINING	Education	250.00	9/18/2018
HIGHWAY TOLL ADMINISTRATION LLC	Travel	8.95	9/18/2018
HIRED HANDS INC	Interpreter Fees	150.00	9/18/2018
HOLLY ANDERSON	Supplies	51.33	9/18/2018
Holly D Hawkins Webb	Education	280.64	9/18/2018
HOLT CAT	Parts and Supplies	48.65	9/18/2018
HOLT CAT	Parts and Supplies	142.00	9/18/2018
HOLT CAT	Parts and Supplies	257.50	9/18/2018
HOLT CAT	Parts and Supplies	474.29	9/18/2018
HOLT CAT	Parts and Supplies	706.31	9/18/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	9/18/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	9/18/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	9/18/2018
HUGIE'S ANGEL WINGS FUNERAL SERVICE	County Burials	700.00	9/18/2018
ICMA - INTERNATIONAL CITY/COUNTY	Education	745.00	9/18/2018
ICS JAIL SUPPLIES INC	Personal Hygiene	147.00	9/18/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	235.00	9/18/2018
IDEAL FIRE & SECURITY LLC	Professional Service	5,225.00	9/18/2018
IDEMIA IDENTITY & SECURITY USA LLC	Non-Tracked Equipmen	1,682.00	9/18/2018
IDEMIA IDENTITY & SECURITY USA LLC	Capital Outlay Low V	2,295.00	9/18/2018
IEH AUTO PARTS LLC	Central Garage Inv	16.05	9/18/2018
IEH AUTO PARTS LLC	Central Garage Inv	515.24	9/18/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	508.50	9/18/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/18/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/18/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/18/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/18/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	9/18/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	9/18/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	9/18/2018
ISAMARY PAGAN	Restitution Payable	20.00	9/18/2018
J STEVEN BUSH	Counsel Fees - Court	100.00	9/18/2018
J STEVEN BUSH	Counsel Fees - Court	400.00	9/18/2018
J STEVEN BUSH	Counsel Fees - Court	405.00	9/18/2018
JACK G DUFFY JR	Counsel Fees - Court	750.00	9/18/2018
JAMES D RENFORTH II	Counsel Fees - Court	215.00	9/18/2018
JAMES D RENFORTH II	Counsel Fees - Court	420.00	9/18/2018
JAMES D RENFORTH II	Counsel Fees - Court	990.00	9/18/2018
JAMES D RENFORTH II	Counsel Fees - Court	1,500.00	9/18/2018
JAMES D RENFORTH II	Counsel Fees - Court	2,050.00	9/18/2018
JAMES D RENFORTH II	Counsel Fees - Court	2,250.00	9/18/2018
JAMES MASEK	Counsel Fees - CPS	1,370.00	9/18/2018
JANE FOWLER LAW PLLC	Counsel Fees - CPS	300.00	9/18/2018
Janel A Holt	Travel	70.00	9/18/2018
Jason B Kucera	Dues	175.00	9/18/2018
JAY HAMDAN	Interpreter Fees	55.00	9/18/2018
JAY HAMDAN	Interpreter Fees	275.00	9/18/2018
JB HOLDINGS CORP	Computer Supplies	42.17	9/18/2018
JB HOLDINGS CORP	Supplies	275.78	9/18/2018
JDB TOWING LLC	Wrecker Service	65.00	9/18/2018
JDB TOWING LLC	Wrecker Service	65.00	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
JDB TOWING LLC	Wrecker Service	65.00	9/18/2018
JDB TOWING LLC	Central Garage Inv	260.00	9/18/2018
JEANNIE M JOBE	Reporter's Records (	64.00	9/18/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	9/18/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	200.00	9/18/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	9/18/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	4,050.00	9/18/2018
Jeffrey J Vigil	Transportation	4.00	9/18/2018
Jeffrey J Vigil	Juvenile Transportat	245.00	9/18/2018
Jennifer D Hunter	Education	759.51	9/18/2018
JENNIFER SPRADLIN	Clothing	221.02	9/18/2018
JERRY WALKER	Counsel Fees - Court	152.50	9/18/2018
JERRY WALKER	Counsel Fees - Court	223.75	9/18/2018
JERRY WALKER	Counsel Fees - Court	745.00	9/18/2018
JERRY WALKER	Counsel Fees - Court	760.00	9/18/2018
JERRY WALKER	Counsel Fees - Court	1,485.00	9/18/2018
JERRY WOOD	Counsel Fees - Court	250.00	9/18/2018
JERRY WOOD	Counsel Fees - Court	350.00	9/18/2018
JERRY WOOD	Counsel Fees - Court	600.00	9/18/2018
JERRY WOOD	Counsel Fees - Court	900.00	9/18/2018
JIM CULBERTSON	Counsel Fees - Juven	300.00	9/18/2018
JIM LANE	Counsel Fees - Court	60.00	9/18/2018
JIMMIE G BEARDEN	Education	4,562.50	9/18/2018
JIMMIE G BEARDEN	Education	4,562.50	9/18/2018
JOETTA L KEENE	Counsel Fees - Court	1,800.00	9/18/2018
JOHN BENOIST	Counsel Fees - Proba	1,100.00	9/18/2018
JOHN CHARLES OSWALT	Investigative	225.00	9/18/2018
JOHN CHARLES OSWALT	Investigative	1,575.00	9/18/2018
JOHN ECK	Counsel Fees - CPS	70.00	9/18/2018
JOHN ECK	Counsel Fees - Famil	100.00	9/18/2018
JOHN EDWARD AVERY	Counsel Fees - Court	450.00	9/18/2018
JOHN EDWARD AVERY	Counsel Fees - Court	900.00	9/18/2018
JOHN G JOHNSON	Counsel Fees - Court	70.00	9/18/2018
JOHN T BRENDER	Counsel Fees - Court	125.00	9/18/2018
JOHN T BRENDER	Counsel Fees - Court	1,175.00	9/18/2018
JONATHAN SIMPSON	Counsel Fees - Court	425.00	9/18/2018
JONATHAN SIMPSON	Counsel Fees - Court	1,075.00	9/18/2018
JONATHAN SIMPSON	Counsel Fees - Court	1,087.50	9/18/2018
JOSE FELIPE VELA JR	Investigative	686.99	9/18/2018
JOSEPH BAKER	Damage Claims	572.78	9/18/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	250.00	9/18/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,000.00	9/18/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,600.00	9/18/2018
Juan M Rios	Travel	100.00	9/18/2018
JUANITA M DUNLAP	Interpreter Fees	170.00	9/18/2018
JUANITA M DUNLAP	Interpreter Fees	170.00	9/18/2018
JUANITA M DUNLAP	Interpreter Fees	170.00	9/18/2018
JUDITH VAN HOOF	Counsel Fees - Juven	100.00	9/18/2018
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	9/18/2018
JULIE JACOBSON	Counsel Fees - Juven	200.00	9/18/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Famil	100.00	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	2,555.00	9/18/2018
Kamisha M Bailey	Travel	120.00	9/18/2018
KAPPA MAP GROUP LLC	Supplies	222.10	9/18/2018
KARA CARRERAS	Counsel Fees - Court	100.00	9/18/2018
KARA CARRERAS	Counsel Fees - Court	675.00	9/18/2018
KARA CARRERAS	Counsel Fees - Court	1,875.00	9/18/2018
KAREN LYNN KIRTLEY	Professional Service	837.76	9/18/2018
KARMEN JOHNSON	Counsel Fees - CPS	575.00	9/18/2018
KARMEN JOHNSON	Counsel Fees - Juven	800.00	9/18/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	9/18/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	600.00	9/18/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	9/18/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	400.00	9/18/2018
KATHRYN CRAVEN	Counsel Fees - CPS	500.00	9/18/2018
KATHRYN CRAVEN	Counsel Fees - Proba	1,500.00	9/18/2018
Kathryn L Rotter	Education	25.00	9/18/2018
Kathryn L Rotter	Dues	125.00	9/18/2018
KATHY EHMANN-CLARDY	Counsel Fees - Court	222.50	9/18/2018
KEITH E DANIELS	Counsel Fees - Juven	200.00	9/18/2018
KELLY HART & HALLMAN LLP	Litigation Expense	1,552.90	9/18/2018
KELLY PELLETIER	Reporter's Records (	1,748.00	9/18/2018
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	9/18/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	9/18/2018
KENAN LAW FIRM PC	Counsel Fees - Court	405.00	9/18/2018
KENAN LAW FIRM PC	Counsel Fees - Court	550.00	9/18/2018
KENAN LAW FIRM PC	Counsel Fees - Court	610.00	9/18/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	1,545.00	9/18/2018
KENAN LAW FIRM PC	Counsel Fees - Court	1,640.00	9/18/2018
Kenneth C Mankins	Travel-Taxable Meals	32.00	9/18/2018
Kenneth C Mankins	Education	58.10	9/18/2018
KENNETH N CUTRER	Counsel Fees - Court	950.00	9/18/2018
KENNETH R GORDON PC	Counsel Fees - Court	250.00	9/18/2018
KENNETH R GORDON PC	Counsel Fees - Court	600.00	9/18/2018
KENNETH W MULLEN	Counsel Fees - Court	316.25	9/18/2018
KERRY YANEZ	Counsel Fees - Juven	200.00	9/18/2018
KERRY YANEZ	Counsel Fees - Court	350.00	9/18/2018
KIM PALMER	Clothing	48.06	9/18/2018
Kimberly Ann D'Avignon	Travel	120.00	9/18/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	212.50	9/18/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	985.00	9/18/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	575.00	9/18/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	1,300.00	9/18/2018
Kristen K Sanders	Education	120.00	9/18/2018
KROGER	Restitution Payable	50.00	9/18/2018
KROGER COMPANY	Food/Hygiene Assista	255.53	9/18/2018
KSM EXCHANGE LLC	Parts and Supplies	(25.00)	9/18/2018
KSM EXCHANGE LLC	Parts and Supplies	105.83	9/18/2018
KSM EXCHANGE LLC	Parts and Supplies	424.89	9/18/2018
KSM EXCHANGE LLC	Parts and Supplies	489.54	9/18/2018
KSM EXCHANGE LLC	Parts and Supplies	1,206.94	9/18/2018
LABATT INSTITUTIONAL SUPPLY CO	Food	17,474.90	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAHAINA GROUP INC	Equipment Maintenanc	75.00	9/18/2018
LAHAINA GROUP INC	Building Maintenance	75.00	9/18/2018
LAHAINA GROUP INC	Equipment Maintenanc	75.00	9/18/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	7.56	9/18/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	22.05	9/18/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	35.60	9/18/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	48.31	9/18/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	362.71	9/18/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	436.02	9/18/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	462.32	9/18/2018
LARRY E REED	Counsel Fees - Court	368.75	9/18/2018
LARRY E REED	Counsel Fees - Court	712.50	9/18/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	100.00	9/18/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	688.00	9/18/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	7,000.00	9/18/2018
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	9/18/2018
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	9/18/2018
LATEPH A ADENIJI	Counsel Fees - Court	525.00	9/18/2018
LATEPH A ADENIJI	Counsel Fees - Court	685.00	9/18/2018
LAUREN R GIMPEL	Counsel Fees - CPS	150.00	9/18/2018
LAUREN R GIMPEL	Counsel Fees - Court	423.75	9/18/2018
LAUREN R GIMPEL	Counsel Fees - Court	600.00	9/18/2018
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	55.00	9/18/2018
LAW OFFICE COURTNEY REPKA WORTHAM	Counsel Fees - Proba	250.00	9/18/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	9/18/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Capit	100.00	9/18/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	295.00	9/18/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	385.00	9/18/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	400.00	9/18/2018
LAW OFFICE OF BRADLEY L CLARK PC	Professional Service	2,925.00	9/18/2018
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees - Proba	975.00	9/18/2018
LAW OFFICE OF CRYSTAL L GAYDEN	Court Costs	200.00	9/18/2018
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	2,100.00	9/18/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	330.00	9/18/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	705.00	9/18/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	818.75	9/18/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees-Crimina	2,610.00	9/18/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,330.00	9/18/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	2,200.00	9/18/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	485.00	9/18/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	9/18/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	9/18/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,000.00	9/18/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	356.25	9/18/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	518.75	9/18/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	9/18/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	381.25	9/18/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	400.00	9/18/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	200.00	9/18/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	(100.00)	9/18/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	225.00	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	297.50	9/18/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	362.50	9/18/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	9/18/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	600.00	9/18/2018
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,000.00	9/18/2018
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,000.00	9/18/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	790.00	9/18/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,765.00	9/18/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	175.00	9/18/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	337.50	9/18/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	150.00	9/18/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	9/18/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	250.00	9/18/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	9/18/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,100.00	9/18/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	122.50	9/18/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,500.00	9/18/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	427.50	9/18/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	990.00	9/18/2018
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	9/18/2018
LEICA MICROSYSTEMS INC	Lab Supplies	327.40	9/18/2018
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	9/18/2018
LEIGH ANN SCHENK	Counsel Fees - Famil	100.00	9/18/2018
LENA POPE HOME INC	Professional Service	390.00	9/18/2018
LENA POPE HOME INC	Professional Service	2,200.10	9/18/2018
LEON REED JR	Counsel Fees - Court	900.00	9/18/2018
LEON REED JR	Counsel Fees - Court	1,550.00	9/18/2018
LEON REED JR	Professional Service	5,925.00	9/18/2018
LESLIE C JOHNS	Counsel Fees - Court	1,560.00	9/18/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	9/18/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	9/18/2018
LINDA L BALEY	Professional Service	2,450.00	9/18/2018
Lindsay D DeVos	Education	737.51	9/18/2018
Lisa G Morton	Education	1,061.34	9/18/2018
LISA HOUBLER	Counsel Fees - Court	100.00	9/18/2018
LISA MORTON	Reporter's Records (	2,292.00	9/18/2018
LOCK TIGHT SECURITY INC	Supplies	55.50	9/18/2018
LOCK TIGHT SECURITY INC	Equipment Maintenanc	134.50	9/18/2018
LOCK TIGHT SECURITY INC	Building Maintenance	198.28	9/18/2018
LOCK TIGHT SECURITY INC	Building Maintenance	303.01	9/18/2018
LOCK TIGHT SECURITY INC	Building Maintenance	381.10	9/18/2018
LOUIS FLORES	Clothing	437.35	9/18/2018
LOWE'S	Supplies	(12.50)	9/18/2018
LOWE'S	Parts and Supplies	13.28	9/18/2018
LOWE'S	Supplies	73.92	9/18/2018
LOWE'S	Small Tools	74.36	9/18/2018
LOWE'S	Building Maintenance	84.12	9/18/2018
LOWE'S	Insecticides	99.50	9/18/2018
LOWE'S	Small Tools	102.89	9/18/2018
LOWE'S	Parts and Supplies	113.05	9/18/2018
LOWE'S	Safety/Tactical Supp	203.56	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Parts and Supplies	240.00	9/18/2018
LOWE'S	Parts and Supplies	1,034.43	9/18/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	100.00	9/18/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	350.00	9/18/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	450.00	9/18/2018
LYNDA S TARWATER	Counsel Fees - Court	191.70	9/18/2018
LYNDA S TARWATER	Counsel Fees - Juven	1,570.00	9/18/2018
M A DAVIDSON FAMILY LTD PARTNERSHIP	Rental Assistance	495.00	9/18/2018
M FLOYD C I LLC	Investigative	150.00	9/18/2018
M FLOYD C I LLC	Investigative	300.00	9/18/2018
M FLOYD C I LLC	Investigative	825.00	9/18/2018
M FLOYD C I LLC	Investigative	925.00	9/18/2018
M S AIR INC	Lab Supplies	76.86	9/18/2018
M TRENT LOFTIN	Counsel Fees - Juven	450.00	9/18/2018
M.A.N.S. DISTRIBUTORS INC	Supplies	102.12	9/18/2018
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	108.84	9/18/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	272.10	9/18/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	658.80	9/18/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	3,829.50	9/18/2018
MALIA L HOWARD	Counsel Fees - CPS	100.00	9/18/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	126.25	9/18/2018
MANAGEMENT CONCEPTS INC	Education	829.00	9/18/2018
MARGARET ESCAMILIA	Professional Service	37.25	9/18/2018
MARGARET MAKIN	Education	157.00	9/18/2018
MARIA JULIANA IPOCK	Interpreter Fees	150.00	9/18/2018
MARIAN MCDOWELL	Clothing	450.00	9/18/2018
MARJORLAINE MAHONEY	Court Costs	268.00	9/18/2018
MARJORLAINE MAHONEY	Miscellaneous	342.00	9/18/2018
MARK STEPHEN HATLEY	Miscellaneous Payabl	120.00	9/18/2018
MARTHA'S VILLA LLC	Rental Assistance	610.00	9/18/2018
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	108.82	9/18/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,759.33	9/18/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	28,650.41	9/18/2018
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	2,200.00	9/18/2018
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	3,300.00	9/18/2018
MARY B THORNTON	Counsel Fees-Crimina	3,735.00	9/18/2018
MARY R THOMSEN	Counsel Fees - Juven	200.00	9/18/2018
MARY R THOMSEN	Counsel Fees - CPS	3,811.00	9/18/2018
MAX BREWINGTON	Counsel Fees - CPS	100.00	9/18/2018
MAX BREWINGTON	Counsel Fees - Juven	200.00	9/18/2018
MAX BREWINGTON	Counsel Fees - Juven	1,070.00	9/18/2018
MAX JOHN STRIKER	Counsel Fees - Court	500.00	9/18/2018
MCKESSON MEDICAL SURGICAL	Supplies	3.25	9/18/2018
MCKESSON MEDICAL SURGICAL	Capital Outlay-Grant	1,571.16	9/18/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	380.00	9/18/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	440.00	9/18/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	2,290.00	9/18/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	2,650.00	9/18/2018
MELENAITE SAAFI	Interpreter Fees	87.50	9/18/2018
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	9/18/2018
MELISSA L HAMRICK	Counsel Fees - Famil	100.00	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
MELISSA L HAMRICK	Counsel Fees - CPS	300.00	9/18/2018
MEP CONSULTING ENGINEERS INC	Professional Service	1,500.00	9/18/2018
MEREDITH IVEY	Clothing	689.21	9/18/2018
METRO FLOOR MACHINES INC	Support Services Sup	895.69	9/18/2018
METRO GOLF CARS INC	Equipment Maintenanc	380.50	9/18/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	9/18/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	9/18/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	9/18/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	9/18/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	832.00	9/18/2018
MHMR OF TARRANT COUNTY	Professional Service	5,836.25	9/18/2018
MHN SERVICES	Mental Health Claims	2,297.97	9/18/2018
MHN SERVICES	Mental Health Claims	14,029.48	9/18/2018
MICHAEL BERGER	Counsel Fees - Juven	1,550.00	9/18/2018
MICHAEL BERGER	Counsel Fees - CPS	1,562.50	9/18/2018
Michael D White	Juvenile Transportat	35.00	9/18/2018
MICHAEL DEEGAN	Counsel Fees - Court	450.00	9/18/2018
MICHAEL DEEGAN	Counsel Fees - Court	450.00	9/18/2018
Michael O Neaves	Education	283.12	9/18/2018
MICHAEL SCHLEBACH	Petit Jury Services	6.00	9/18/2018
Michelle J Rundles	Travel	120.00	9/18/2018
MID SOUTH ENGINE & POWER SYSTEMS	Parts and Supplies	444.39	9/18/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	60.20	9/18/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	221.52	9/18/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	443.04	9/18/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Custodian Supplies	475.50	9/18/2018
MIERS LAW FIRM	Counsel Fees - Court	527.50	9/18/2018
MILLIE RETA	Clothing	57.56	9/18/2018
Monica J Willenburg Guzman	Education	497.28	9/18/2018
MONICA L JETER	Psych Exams/Testimon	2,500.00	9/18/2018
MORRIS-BATES MORTUARY	County Burials	1,195.00	9/18/2018
MOTION INDUSTRIES INC	Parts and Supplies	807.80	9/18/2018
MOUSER ELECTRONICS INC	Safety/Tact Supplies	18.75	9/18/2018
MPH INDUSTRIES INC	Non-Tracked Equipmen	231.60	9/18/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	216.11	9/18/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	217.92	9/18/2018
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	271.69	9/18/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	460.02	9/18/2018
NANCY C ARMSTRONG	Professional Service	800.00	9/18/2018
Natalie M Rose	Education	1,548.85	9/18/2018
NATALIE PETERSSON	Clothing	450.00	9/18/2018
NATHAN LEWIS	Restitution Payable	1,079.02	9/18/2018
NEIL PIOR & CO INC	Investigative	500.00	9/18/2018
Nelda T Cacciotti	Travel	170.67	9/18/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	30.00	9/18/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	80.00	9/18/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	300.00	9/18/2018
NELSON-JAMESON INC	Lab Supplies	332.83	9/18/2018
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	155,996.00	9/18/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	9/18/2018
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,722.48	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
NICKOLS AND WHITE PLLC	Litigation Expense	18.20	9/18/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	45.00	9/18/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	67.50	9/18/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	450.00	9/18/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	830.00	9/18/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,040.00	9/18/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,565.00	9/18/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,780.00	9/18/2018
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	103,764.50	9/18/2018
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	113,622.00	9/18/2018
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	9/18/2018
NORTH CENTRAL TX COUNCIL OF	Professional Service	51,432.00	9/18/2018
NORTH TEXAS SALES & DISTRIBUTION	Support Services Sup	772.57	9/18/2018
NORTH TEXAS SUPERSAVE LP	Food/Hygiene Assista	52.00	9/18/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	18.99	9/18/2018
NORTHEAST LEADERSHIP FORUM	Dues	125.00	9/18/2018
OGBURNS TRUCK PARTS	Parts and Supplies	80.44	9/18/2018
OLGA CAMPBELL	Counsel Fees - CPS	150.00	9/18/2018
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	14.00	9/18/2018
O'REILLY AUTO PARTS	Small Tools	94.99	9/18/2018
O'REILLY AUTO PARTS	Central Garage Inv	101.29	9/18/2018
O'REILLY AUTO PARTS	Parts and Supplies	151.90	9/18/2018
O'REILLY AUTO PARTS	Parts and Supplies	171.45	9/18/2018
O'REILLY AUTO PARTS	Parts and Supplies	774.86	9/18/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	755.46	9/18/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,161.17	9/18/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,790.72	9/18/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,102.98	9/18/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,329.25	9/18/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,342.56	9/18/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,449.04	9/18/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,449.04	9/18/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,574.16	9/18/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,574.16	9/18/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,574.16	9/18/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,574.16	9/18/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,874.96	9/18/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,898.08	9/18/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,898.08	9/18/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,898.08	9/18/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,175.84	9/18/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,302.50	9/18/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,044.25	9/18/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,576.44	9/18/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	20,418.41	9/18/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	21,012.98	9/18/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	23,873.94	9/18/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	26,525.04	9/18/2018
OVERHEAD DOOR	Building Maintenance	225.00	9/18/2018
OWENS & OWENS	Counsel Fees - Famil	100.00	9/18/2018
OWENS & OWENS	Counsel Fees - CPS	250.00	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
OWENS & OWENS	Counsel Fees - CPS	415.00	9/18/2018
OWENS & OWENS	Counsel Fees - Proba	1,000.00	9/18/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	500.00	9/18/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,200.00	9/18/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	7.50	9/18/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	190.00	9/18/2018
PARNELL E RYAN	Psych Exams/Testimon	500.00	9/18/2018
PARNELL E RYAN	Professional Service	1,175.00	9/18/2018
PATRICK CURRAN	Counsel Fees - Juven	100.00	9/18/2018
PATRICK CURRAN	Counsel Fees - Court	120.00	9/18/2018
PATRICK CURRAN	Counsel Fees - Court	275.00	9/18/2018
PATRICK CURRAN	Counsel Fees - Court	400.00	9/18/2018
PATRICK CURRAN	Counsel Fees - Court	900.00	9/18/2018
PATTY TILLMAN	Counsel Fees - CPS	100.00	9/18/2018
PATTY TILLMAN	Counsel Fees - Court	517.00	9/18/2018
PAUL A CONNER	Counsel Fees - Court	490.00	9/18/2018
PAUL A CONNER	Counsel Fees - Court	680.00	9/18/2018
PAUL V PREVITE	Counsel Fees - Court	650.00	9/18/2018
PAUL V PREVITE	Counsel Fees - Court	2,955.00	9/18/2018
PAUL W LEWALLEN	Counsel Fees - Court	15.00	9/18/2018
PAUL W LEWALLEN	Counsel Fees - Court	167.50	9/18/2018
PAUL W LEWALLEN	Counsel Fees - Court	1,995.00	9/18/2018
PAULA K GREEN	Investigative	390.00	9/18/2018
PAULA K GREEN	Investigative	1,011.77	9/18/2018
PAULA K GREEN	Investigative	1,535.86	9/18/2018
PAULA K GREEN	Investigative	3,953.73	9/18/2018
PEGGY BALLEW	Reporter's Records (	2,624.00	9/18/2018
PENNTEX INC	Parts and Supplies	800.50	9/18/2018
PER FIT FINANCIAL INVESTMENTS INC	Rental Assistance	1,100.00	9/18/2018
PETER A VAN DALEN	Pest Control Service	7.00	9/18/2018
PETER A VAN DALEN	Pest Control Service	9.00	9/18/2018
PETER A VAN DALEN	Pest Control Service	9.00	9/18/2018
PETER A VAN DALEN	Pest Control Service	9.00	9/18/2018
PETER A VAN DALEN	Building Maintenance	88.00	9/18/2018
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	9/18/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	9/18/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	9/18/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	1,000.00	9/18/2018
PIA REBECCA LEDERMAN	Interpreter Fees	50.00	9/18/2018
PIA REBECCA LEDERMAN	Counsel Fees - Juven	200.00	9/18/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	350.00	9/18/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	400.00	9/18/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	700.00	9/18/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	3.41	9/18/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	44.32	9/18/2018
PRECISION DELTA CORPORATION	Range Supplies	466.00	9/18/2018
PRESBYTERIAN CHILDREN'S HOMES	Education	75.00	9/18/2018
PROMOTIONAL DESIGNS INC	Clothing	57.57	9/18/2018
PROMOTIONAL DESIGNS INC	Clothing	95.71	9/18/2018
PROMOTIONAL DESIGNS INC	Clothing	102.16	9/18/2018
PROMOTIONAL DESIGNS INC	Clothing	925.10	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
PROMOTIONAL DESIGNS INC	Clothing	1,726.93	9/18/2018
PROSERV BUSINESS PRODUCTS LLC	Supplies	249.00	9/18/2018
PROSERV BUSINESS PRODUCTS LLC	Volunteer Program	747.00	9/18/2018
PSYCHOTHERAPY SERVICES &	Professional Service	800.00	9/18/2018
PSYCHOTHERAPY SERVICES & YOKE-PTS OF AMERICA LLC	Professional Service	5,780.00	9/18/2018
	Professional Service	3,272.60	9/18/2018
PURVIS BEARING SERVICE INC	Parts and Supplies	47.14	9/18/2018
PURVIS BEARING SERVICE INC	Parts and Supplies	361.77	9/18/2018
PYRAMID PAPER COMPANY	Custodian Supplies	23.90	9/18/2018
PYRAMID PAPER COMPANY	Shrff Commissary Inv	79.60	9/18/2018
PYRAMID PAPER COMPANY	Sheriff Inventory	323.64	9/18/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	66.00	9/18/2018
R B EVERETT AND COMPANY	Education	435.00	9/18/2018
R D SHEET METAL INC	Building Maintenance	22,135.00	9/18/2018
RAMCO LABORATORIES INC	Lab Supplies	855.00	9/18/2018
RAMSEY COUNTY SHERIFF OFFICE	Court Costs	75.00	9/18/2018
RANDY W BOWERS	Counsel Fees - Juven	100.00	9/18/2018
RANDY W BOWERS	Counsel Fees - CPS	100.00	9/18/2018
RANDY W BOWERS	Counsel Fees - Court	197.50	9/18/2018
RANDY W BOWERS	Counsel Fees - Court	337.50	9/18/2018
RANDY W BOWERS	Counsel Fees - Court	505.00	9/18/2018
RANDY W BOWERS	Counsel Fees - Court	590.00	9/18/2018
RANDY W BOWERS	Counsel Fees - Court	650.00	9/18/2018
RASIX COMPUTER CENTER INC	Lab Supplies	103.72	9/18/2018
RASIX COMPUTER CENTER INC	Supplies	288.64	9/18/2018
RASIX COMPUTER CENTER INC	Supplies	577.28	9/18/2018
RASIX COMPUTER CENTER INC	Computer Supplies	1,871.74	9/18/2018
RAUL NEVAREZ PC	Counsel Fees - Court	150.00	9/18/2018
RAUL NEVAREZ PC	Counsel Fees - CPS	200.00	9/18/2018
RAUL NEVAREZ PC	Counsel Fees - Court	237.50	9/18/2018
RAUL NEVAREZ PC	Counsel Fees - Court	393.75	9/18/2018
RAY HALL JR	Counsel Fees - Capit	100.00	9/18/2018
RAY HALL JR	Counsel Fees - Juven	200.00	9/18/2018
RAY HALL JR	Counsel Fees - Court	275.00	9/18/2018
RAY HALL JR	Counsel Fees - Court	287.50	9/18/2018
RAY HALL JR	Counsel Fees - CPS	300.00	9/18/2018
RAY HALL JR	Counsel Fees - Court	400.00	9/18/2018
RAY HALL JR	Counsel Fees - Court	550.00	9/18/2018
RAY HALL JR	Counsel Fees - Juven	3,120.00	9/18/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	9/18/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,162.50	9/18/2018
RAZA MIAN	Rental Assistance	600.00	9/18/2018
RECEPT PHARMACY LP	Medical Supplies	266.00	9/18/2018
RED THE UNIFORM TAILOR	Clothing	400.98	9/18/2018
REEDER DISTRIBUTORS INC	Grease and Oil	815.00	9/18/2018
REEDER DISTRIBUTORS INC	Grease and Oil	1,294.35	9/18/2018
REEDER DISTRIBUTORS INC	Grease and Oil	1,700.60	9/18/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	9/18/2018
RELIANT ATLANTIC GROUP LLC	Medical Supplies	20.00	9/18/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	321.61	9/18/2018
RELX INC	On-line Service	1,296.50	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
RENAISSANCE GARDENS APARTMENTS LTD	Rental Assistance	910.00	9/18/2018
RENEE A SANCHEZ	Counsel Fees - Famil	100.00	9/18/2018
RENEE A SANCHEZ	Counsel Fees - CPS	550.00	9/18/2018
RENT SPACE MANAGEMENT LLC	Rental Assistance	780.00	9/18/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	9/18/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	9/18/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	150.82	9/18/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	9/18/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	300.00	9/18/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	9/18/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	9/18/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	360.00	9/18/2018
REXEL USA INC	Building Maintenance	626.00	9/18/2018
REXEL USA INC	Building Maintenance	3,270.31	9/18/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,508.64	9/18/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	53,109.65	9/18/2018
REYTECH SERVICES LLC	Non-Track Const/Bldg	18,272.90	9/18/2018
RICHARD GARCIA	Miscellaneous Payabl	15.00	9/18/2018
RICHARD GLADSTONE	Counsel Fees - Juven	350.00	9/18/2018
RICK'S TIRE SERVICE INC	Tires and Tubes	52.50	9/18/2018
RICK'S TIRE SERVICE INC	Parts and Supplies	165.00	9/18/2018
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	9/18/2018
RITE OF PASSAGE	Medical Supplies	277.93	9/18/2018
ROBERT C BENJAMIN	Expert Witness Servi	1,687.50	9/18/2018
ROBERT C BENJAMIN	Expert Witness Servi	4,901.32	9/18/2018
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	9/18/2018
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	9/18/2018
ROBERTA WALKER	Counsel Fees - Court	390.00	9/18/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	2,025.00	9/18/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	2,100.00	9/18/2018
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	9/18/2018
ROBINSON & SMART PC	Counsel Fees - Capit	1,050.00	9/18/2018
RODZINA INDUSTRIES INC	Supplies	46.00	9/18/2018
RONALD COUCH	Counsel Fees - Court	620.00	9/18/2018
RONALD COUCH	Counsel Fees - Court	795.00	9/18/2018
ROY GOLSAN	Counsel Fees - Proba	1,100.00	9/18/2018
Rune-Par I Nilsson	Education	94.84	9/18/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	3,490.37	9/18/2018
RUSSELL FEED INC	Canine Expense	76.98	9/18/2018
RUSSELL FEED INC	Estray Livestock	607.00	9/18/2018
SAFE CITY COMMISSION INC	Safe City - Crime St	9,982.09	9/18/2018
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,560.01	9/18/2018
SAFESITE INC	Space Lease Rental	789.20	9/18/2018
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	9/18/2018
SAMANTHA K HILL	Counsel Fees - Court	160.00	9/18/2018
SAMANTHA K HILL	Counsel Fees - Juven	350.00	9/18/2018
SAMANTHA K HILL	Counsel Fees - Court	412.50	9/18/2018
SAMANTHA K HILL	Counsel Fees - Court	510.00	9/18/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	550.00	9/18/2018
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	1,100.00	9/18/2018
SANDRA BROOKS	Restitution Payable	150.00	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
SANTIAGO SALINAS	Interpreter Fees	100.00	9/18/2018
SANTIAGO SALINAS	Counsel Fees - Court	640.00	9/18/2018
SANTIAGO SALINAS	Counsel Fees - Court	830.00	9/18/2018
SANTIAGO SALINAS	Counsel Fees - Court	1,123.75	9/18/2018
SAWYER LAW FIRM PLLC	Counsel Fees - Proba	500.00	9/18/2018
SCOTT & ROBERTS LAW FIRM PLLC	Counsel Fees - Court	150.00	9/18/2018
SCOTT & ROBERTS LAW FIRM PLLC	Counsel Fees - Court	200.00	9/18/2018
SCOTT & ROBERTS LAW FIRM PLLC	Counsel Fees - Court	450.00	9/18/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	230.00	9/18/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	231.25	9/18/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	300.00	9/18/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	9/18/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	408.00	9/18/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	9/18/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	770.00	9/18/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,725.00	9/18/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,900.00	9/18/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	300.00	9/18/2018
SHAMROCK SCENTIFIC SPECIALTY	Lab Supplies	413.64	9/18/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	300.00	9/18/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	9/18/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,090.00	9/18/2018
Sharocka L Corbett	Education	120.00	9/18/2018
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	9/18/2018
SHAWN PASCHALL	Counsel Fees - Court	252.50	9/18/2018
SHAWN PASCHALL	Counsel Fees - Court	530.00	9/18/2018
SHAWN PASCHALL	Counsel Fees - Court	1,260.00	9/18/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	65.00	9/18/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	780.00	9/18/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	3,175.00	9/18/2018
SHEILA WALKER	Reporter's Records (	124.00	9/18/2018
SHELBY NICHOLE JOHNSON	Miscellaneous Payabl	160.00	9/18/2018
SHELL	Travel	41.15	9/18/2018
SHELL	Fuel	89.38	9/18/2018
SHELL	Education	176.75	9/18/2018
SHI GOVERNMENT SOLUTIONS INC	Vehicle Maintenance	262.00	9/18/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	980.00	9/18/2018
SHI GOVERNMENT SOLUTIONS INC	Parts and Supplies	1,320.00	9/18/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	33,608.99	9/18/2018
SHOAIB DAREDIA	Counsel Fees - Court	325.00	9/18/2018
SHOAIB DAREDIA	Counsel Fees - Court	615.00	9/18/2018
SIMBA INDUSTRIES	Building Maintenance	773.28	9/18/2018
SIMBA INDUSTRIES	Building Maintenance	3,589.92	9/18/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,350.00	9/18/2018
SMART GROUP SYSTEMS	Supplies	77.00	9/18/2018
SMART GROUP SYSTEMS	Supplies	116.00	9/18/2018
SMART GROUP SYSTEMS	Supplies	116.00	9/18/2018
SMART GROUP SYSTEMS	Supplies	186.00	9/18/2018
SMART GROUP SYSTEMS	Supplies	186.00	9/18/2018
SMART GROUP SYSTEMS	Supplies	231.00	9/18/2018
SMART GROUP SYSTEMS	Supplies	580.00	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Sheriff Inventory	1,160.00	9/18/2018
SMCM PARTNERSHIP LLC	Supplies	71.52	9/18/2018
SMITH TEMPORARIES INC	Contract Labor	2,109.74	9/18/2018
SOCIETY OF CORPORATE COMPLIANCE AND	Subscriptions	125.00	9/18/2018
SONIA COUILLARD	Interpreter Fees	862.50	9/18/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	696.11	9/18/2018
SOUTHWEST TEXAS EQUIPMENT DIST INC	Building Maintenance	1,040.00	9/18/2018
SPI LEBLANC 168 LLC	Utility Assistance	71.04	9/18/2018
SPORTS SUPPLY GROUP INC	Health Promotion Pro	2,154.63	9/18/2018
STACY ALFORD	Counsel Fees - Famil	100.00	9/18/2018
STACY ALFORD	Counsel Fees - CPS	200.00	9/18/2018
STAPLES ADVANTAGE	Supplies	(86.21)	9/18/2018
STAPLES ADVANTAGE	Supplies	1.46	9/18/2018
STAPLES ADVANTAGE	Supplies	1.86	9/18/2018
STAPLES ADVANTAGE	Supplies	2.99	9/18/2018
STAPLES ADVANTAGE	Supplies	5.30	9/18/2018
STAPLES ADVANTAGE	Supplies	5.64	9/18/2018
STAPLES ADVANTAGE	Supplies	5.80	9/18/2018
STAPLES ADVANTAGE	Supplies	9.49	9/18/2018
STAPLES ADVANTAGE	Supplies	10.56	9/18/2018
STAPLES ADVANTAGE	Supplies	12.99	9/18/2018
STAPLES ADVANTAGE	Supplies	13.89	9/18/2018
STAPLES ADVANTAGE	Supplies	14.99	9/18/2018
STAPLES ADVANTAGE	Supplies	15.70	9/18/2018
STAPLES ADVANTAGE	Supplies	19.63	9/18/2018
STAPLES ADVANTAGE	Supplies	21.70	9/18/2018
STAPLES ADVANTAGE	Supplies	22.32	9/18/2018
STAPLES ADVANTAGE	Supplies	29.82	9/18/2018
STAPLES ADVANTAGE	Supplies	38.60	9/18/2018
STAPLES ADVANTAGE	Supplies	42.72	9/18/2018
STAPLES ADVANTAGE	Supplies	43.22	9/18/2018
STAPLES ADVANTAGE	Supplies	45.01	9/18/2018
STAPLES ADVANTAGE	Supplies	49.74	9/18/2018
STAPLES ADVANTAGE	Supplies	50.39	9/18/2018
STAPLES ADVANTAGE	Supplies	50.80	9/18/2018
STAPLES ADVANTAGE	Supplies	53.98	9/18/2018
STAPLES ADVANTAGE	Supplies	54.89	9/18/2018
STAPLES ADVANTAGE	Meeting Expenses	55.92	9/18/2018
STAPLES ADVANTAGE	Supplies	55.92	9/18/2018
STAPLES ADVANTAGE	Supplies	64.87	9/18/2018
STAPLES ADVANTAGE	Supplies	64.93	9/18/2018
STAPLES ADVANTAGE	Supplies	67.41	9/18/2018
STAPLES ADVANTAGE	Supplies	67.80	9/18/2018
STAPLES ADVANTAGE	Supplies	69.88	9/18/2018
STAPLES ADVANTAGE	Supplies	70.90	9/18/2018
STAPLES ADVANTAGE	Supplies	74.30	9/18/2018
STAPLES ADVANTAGE	Supplies	106.36	9/18/2018
STAPLES ADVANTAGE	Supplies	108.02	9/18/2018
STAPLES ADVANTAGE	Supplies	113.08	9/18/2018
STAPLES ADVANTAGE	Supplies	120.26	9/18/2018
STAPLES ADVANTAGE	Supplies	121.90	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	125.46	9/18/2018
STAPLES ADVANTAGE	Non-Tracked Equipmen	129.95	9/18/2018
STAPLES ADVANTAGE	Supplies	138.30	9/18/2018
STAPLES ADVANTAGE	Supplies	139.41	9/18/2018
STAPLES ADVANTAGE	Supplies	152.96	9/18/2018
STAPLES ADVANTAGE	Supplies	155.83	9/18/2018
STAPLES ADVANTAGE	Supplies	167.89	9/18/2018
STAPLES ADVANTAGE	Supplies	171.86	9/18/2018
STAPLES ADVANTAGE	Supplies	193.45	9/18/2018
STAPLES ADVANTAGE	Supplies	214.07	9/18/2018
STAPLES ADVANTAGE	Supplies	225.31	9/18/2018
STAPLES ADVANTAGE	Computer Supplies	246.63	9/18/2018
STAPLES ADVANTAGE	Supplies	260.06	9/18/2018
STAPLES ADVANTAGE	Supplies	261.70	9/18/2018
STAPLES ADVANTAGE	Supplies	261.77	9/18/2018
STAPLES ADVANTAGE	Supplies	272.19	9/18/2018
STAPLES ADVANTAGE	Supplies	352.00	9/18/2018
STAPLES ADVANTAGE	Supplies	403.43	9/18/2018
STAPLES ADVANTAGE	Supplies	404.87	9/18/2018
STAPLES ADVANTAGE	Supplies	446.43	9/18/2018
STAPLES ADVANTAGE	Supplies	488.74	9/18/2018
STAPLES ADVANTAGE	Supplies	514.98	9/18/2018
STAPLES ADVANTAGE	Supplies	925.65	9/18/2018
STAPLES ADVANTAGE	Voting Supplies	3,245.00	9/18/2018
STAR-TELEGRAM	Subscriptions	127.40	9/18/2018
STAR-TELEGRAM	Subscriptions	214.50	9/18/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	518.00	9/18/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	574.00	9/18/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	1,008.00	9/18/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	825.00	9/18/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	5,700.00	9/18/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	4,475.00	9/18/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	266.50	9/18/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,260.50	9/18/2018
STREAM ENERGY	Utility Assistance	703.74	9/18/2018
SUMMER ENERGY LLC	Utility Assistance	196.24	9/18/2018
SUPPLYWORKS	Building Maintenance	299.28	9/18/2018
SUZY VANEGAS	Counsel Fees - Court	237.50	9/18/2018
TABER CRAWFORD	Clothing	242.43	9/18/2018
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	400.00	9/18/2018
TAN THAN	Interpreter Fees	220.00	9/18/2018
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	1,050.00	9/18/2018
TANIKA SANDERS	Clothing	225.00	9/18/2018
TARA V KERSH	Counsel Fees - CPS	250.00	9/18/2018
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 4	84.90	9/18/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	9/18/2018
TARRANT COUNTY CLERK	Court Costs	232.00	9/18/2018
TARRANT COUNTY COLLEGE	Range Supplies	250.00	9/18/2018
TARRANT COUNTY COLLEGE	Education	725.00	9/18/2018
TARRANT COUNTY COLLEGE	Education	725.00	9/18/2018
TARRANT COUNTY COLLEGE	Education	2,900.00	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	5.00	9/18/2018
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	201.00	9/18/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	420.00	9/18/2018
TARRANT COUNTY SHERIFF	Travel	462.40	9/18/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	137.50	9/18/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	300.00	9/18/2018
TASHANDA WILLIAMS	Clothing	225.00	9/18/2018
TB LARKIN MANUFACTURING INC	Parts and Supplies	112.95	9/18/2018
TEAGUE NALL & PERKINS INC	Professional Service	1,308.92	9/18/2018
TEAGUE NALL & PERKINS INC	Professional Service	1,799.88	9/18/2018
TERI LYNNE WORKMAN	Reporter's Records (	4,760.70	9/18/2018
TESKEYS CIRCLE T SADDLERY LLP	Estray Livestock	39.99	9/18/2018
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,749.00	9/18/2018
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	11,586.00	9/18/2018
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	105.00	9/18/2018
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	221.00	9/18/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	289.00	9/18/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	7,215.19	9/18/2018
TEXAS INSURANCE GROUP INC	Casualty Insurance	1,642.00	9/18/2018
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	383.35	9/18/2018
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	56.13	9/18/2018
TEXAS PORTABLE RESTROOMS LLC	Professional Service	72.50	9/18/2018
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	9/18/2018
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	142.66	9/18/2018
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	9/18/2018
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	229.20	9/18/2018
THE BARROWS FIRM PC	Counsel Fees - Juven	315.00	9/18/2018
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	9/18/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	1,517.50	9/18/2018
THE EVOLVERS GROUP LP	Professional Service	35.75	9/18/2018
THE EVOLVERS GROUP LP	Professional Service	52.00	9/18/2018
THE EVOLVERS GROUP LP	Professional Service	68.25	9/18/2018
THE EVOLVERS GROUP LP	Professional Service	68.25	9/18/2018
THE EVOLVERS GROUP LP	Professional Service	344.50	9/18/2018
THE EVOLVERS GROUP LP	Contract Labor	6,834.00	9/18/2018
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,000.00	9/18/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	425.00	9/18/2018
THE HUSTON FIRM PC	Counsel Fees - Court	220.00	9/18/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	400.00	9/18/2018
THE HUSTON FIRM PC	Counsel Fees - Court	1,010.00	9/18/2018
THE HUSTON FIRM PC	Counsel Fees - Court	1,230.00	9/18/2018
THE HUSTON FIRM PC	Counsel Fees - Court	3,220.00	9/18/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	387.50	9/18/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	118.75	9/18/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	412.50	9/18/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	516.50	9/18/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	683.00	9/18/2018
THE MOHR LAW FIRM PLLC	Counsel Fees-Crimina	100.00	9/18/2018
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	5,065.75	9/18/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	212.50	9/18/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	512.50	9/18/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	500.00	9/18/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	650.00	9/18/2018
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	348.63	9/18/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	467.15	9/18/2018
THE SPOKEN WORD LLC	Interpreter Fees	297.50	9/18/2018
THE SPOKEN WORD LLC	Interpreter Fees	2,167.50	9/18/2018
THERMO FLUIDS INC	Central Garage Inv	55.00	9/18/2018
THERMO FLUIDS INC	Disposal Service	102.00	9/18/2018
THERMO FLUIDS INC	Grease and Oil	116.75	9/18/2018
THIEN LONG LP	Rental Assistance	924.00	9/18/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	245.00	9/18/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	1,420.00	9/18/2018
THOMAS D MURPHREE	Counsel Fees - Court	250.00	9/18/2018
THOMAS D MURPHREE	Counsel Fees - Court	287.50	9/18/2018
THOMAS D MURPHREE	Counsel Fees - Court	700.00	9/18/2018
THOMAS HEMING	Restitution Payable	495.57	9/18/2018
THOMPSONS HARVESON & COLE FUNERAL	County Burials	495.00	9/18/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	458.64	9/18/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	658.50	9/18/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,528.79	9/18/2018
TIERNEY LILLEY	Professional Service	1,256.64	9/18/2018
TIM MOORE	Counsel Fees - Court	250.00	9/18/2018
TIM MOORE	Counsel Fees - Court	500.00	9/18/2018
TIM MOORE	Counsel Fees - Court	700.00	9/18/2018
TIMEKEEPING SYSTEMS INC	Equipment Maintenan	1,120.00	9/18/2018
TIMOTHY CROSS	Meeting Expenses	95.10	9/18/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	335.00	9/18/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	407.50	9/18/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	460.00	9/18/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,040.00	9/18/2018
TISHA ROGERS	Restitution Payable	246.00	9/18/2018
T-MOBILE USA INC	Certified Copies/Tra	20.00	9/18/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	235.00	9/18/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	421.25	9/18/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	2,540.00	9/18/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	312.50	9/18/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,175.00	9/18/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,530.00	9/18/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,800.00	9/18/2018
TRACI D HUTTON PC	Counsel Fees - Famil	100.00	9/18/2018
TRACY LINN MCGOOM	Miscellaneous Payabl	10.00	9/18/2018
TRAVIS YOUNG	Counsel Fees - Court	400.00	9/18/2018
TREE OF LIFE FUNERAL DIRECTORS	County Burials	695.00	9/18/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	104.00	9/18/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	104.00	9/18/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	104.00	9/18/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	104.00	9/18/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	104.00	9/18/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	104.00	9/18/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	214.00	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	4.14	9/18/2018
UNIFIRST HOLDINGS INC	Custodian Services	5.52	9/18/2018
UNIFIRST HOLDINGS INC	Laundry Services	5.68	9/18/2018
UNIFIRST HOLDINGS INC	Custodian Services	9.74	9/18/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.00	9/18/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.92	9/18/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.92	9/18/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.02	9/18/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.38	9/18/2018
UNIFIRST HOLDINGS INC	Custodian Services	17.14	9/18/2018
UNIFIRST HOLDINGS INC	Custodian Services	18.72	9/18/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.48	9/18/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.70	9/18/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.84	9/18/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.88	9/18/2018
UNIFIRST HOLDINGS INC	Custodian Services	23.84	9/18/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.52	9/18/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	9/18/2018
UNIFIRST HOLDINGS INC	Custodian Services	50.66	9/18/2018
UNIFIRST HOLDINGS INC	Custodian Services	57.60	9/18/2018
UNIFIRST HOLDINGS INC	Building Maintenance	67.68	9/18/2018
UNIFIRST HOLDINGS INC	Custodian Services	73.40	9/18/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	9/18/2018
UNIFIRST HOLDINGS INC	Custodian Services	128.88	9/18/2018
UNION GOSPEL MISSION	Rental Assistance	180.00	9/18/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	9/18/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	9/18/2018
UNITED INTERPRETATION AND	Interpreter Fees	510.00	9/18/2018
UNITED INTERPRETATION AND	Interpreter Fees	680.00	9/18/2018
UNITED INTERPRETATION AND	Interpreter Fees	842.50	9/18/2018
UNITED RENTALS (NORTH AMERICA) INC	Parts and Supplies	96.79	9/18/2018
UNITED RENTALS (NORTH AMERICA) INC	Equipment Rentals	2,833.36	9/18/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	11.35	9/18/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	57.88	9/18/2018
UPS/UNITED PARCEL SERVICE	Postage	22.74	9/18/2018
UPS/UNITED PARCEL SERVICE	Postage	268.48	9/18/2018
URBAN RECORDERS ALLIANCE INC	Dues	100.00	9/18/2018
UT SOUTHWESTERN MEDICAL CENTER	Medical Services	264.00	9/18/2018
VALERIE K ALLEN	Reporter's Records (	4,784.00	9/18/2018
VALERIE KRUSE	Counsel Fees - Court	137.50	9/18/2018
VALERIE KRUSE	Counsel Fees - Proba	1,000.00	9/18/2018
VANESSA SALING	Professional Service	400.00	9/18/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	7.50	9/18/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	9/18/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	227.50	9/18/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	250.00	9/18/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	370.00	9/18/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	412.50	9/18/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	450.00	9/18/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	490.00	9/18/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	560.00	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	580.00	9/18/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	632.50	9/18/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	660.00	9/18/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	750.00	9/18/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	840.00	9/18/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	847.50	9/18/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees-Crimina	862.50	9/18/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	880.00	9/18/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	940.00	9/18/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,100.00	9/18/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,250.00	9/18/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,490.00	9/18/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,625.00	9/18/2018
VERITEXT CORPORATION	Litigation Expense	316.72	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,062.92	9/18/2018
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,444.24	9/18/2018
VERNELL & BARBARA GRIFFIN	Clothing	416.06	9/18/2018
VICKI E WILEY	Counsel Fees - CPS	200.00	9/18/2018
VICKI LINN FOSTER	Counsel Fees - CPS	100.00	9/18/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	240.00	9/18/2018
VIOLET NWOKOYE	Counsel Fees - Juven	237.50	9/18/2018
VIRGINIA CARTER	Counsel Fees - Juven	250.00	9/18/2018
VIRGINIA CARTER	Counsel Fees - Proba	1,000.00	9/18/2018
VWR INTERNATIONAL LLC	Lab Supplies	45.33	9/18/2018
VWR INTERNATIONAL LLC	Lab Supplies	47.85	9/18/2018
VWR INTERNATIONAL LLC	Lab Supplies	704.22	9/18/2018
WALGREENS #4858	Food/Hygiene Assista	52.00	9/18/2018
WALMART #01-3044	Food/Hygiene Assista	111.00	9/18/2018
WALMART #1801	Food/Hygiene Assista	26.00	9/18/2018
WALMART #3631	Food/Hygiene Assista	25.99	9/18/2018
WALMART STORE #1455	Food/Hygiene Assista	71.00	9/18/2018
WALT A CLEVELAND	Counsel Fees - Court	543.75	9/18/2018
WALT A CLEVELAND	Counsel Fees - Court	687.50	9/18/2018
WARREN ST JOHN	Counsel Fees - Court	212.50	9/18/2018
WARREN ST JOHN	Counsel Fees - Court	212.50	9/18/2018
WARREN ST JOHN	Counsel Fees - Court	700.00	9/18/2018
WARREN ST JOHN	Counsel Fees - Court	700.00	9/18/2018
WARREN ST JOHN	Counsel Fees - Court	4,250.00	9/18/2018
WC OF TEXAS	Disposal Service	150.81	9/18/2018
WC OF TEXAS	Disposal Service	169.61	9/18/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,760.00	9/18/2018
WENDY L HART	Counsel Fees - CPS	100.00	9/18/2018
WEST GROUP	On-line Service	494.97	9/18/2018
WEST GROUP	Subscriptions	516.00	9/18/2018
WEST GROUP	Subscriptions	738.82	9/18/2018
WEST GROUP	Law Books	1,284.00	9/18/2018
WEST GROUP PAYMENT CENTER	On-line Service	57.44	9/18/2018
WEST GROUP PAYMENT CENTER	On-line Service	114.87	9/18/2018
WEST GROUP PAYMENT CENTER	On-line Service	574.36	9/18/2018
WEST GROUP PAYMENT CENTER	On-line Service	1,321.02	9/18/2018
WEST GROUP PAYMENT CENTER	On-line Service	1,379.46	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
WEST SIDE LANDFILL WM	Disposal Service	260.43	9/18/2018
WESTDALE HILLS 2013 LP	Utility Assistance	38.10	9/18/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	9/18/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	9/18/2018
WESTERN-BRW PAPER CO INC	Supplies	145.80	9/18/2018
WESTERN-BRW PAPER CO INC	Supplies	194.40	9/18/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	9/18/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	9/18/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	9/18/2018
WESTERN-BRW PAPER CO INC	Supplies	364.50	9/18/2018
WESTERN-BRW PAPER CO INC	Supplies	972.00	9/18/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	175.00	9/18/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	825.00	9/18/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	431.25	9/18/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	9/18/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	396.25	9/18/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	725.00	9/18/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,125.00	9/18/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,525.00	9/18/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,850.00	9/18/2018
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	10,000.00	9/18/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,150.00	9/18/2018
WILLIAM S HARRIS	Counsel Fees - Capit	3,325.00	9/18/2018
WILMA DAVID-MAY	Clothing	210.49	9/18/2018
WINDOW TREATMENTS BY TONY	Building Maintenance	630.00	9/18/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/18/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/18/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/18/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/18/2018
WOLF LEGAL NURSE CONSULTANTS INC	Expert Witness Servi	900.00	9/18/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,200.00	9/18/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	134.85	9/18/2018
Y LETICIA SANCHEZ VIGIL	Interpreter Fees	75.00	9/18/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	9,000.00	9/18/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	67,047.35	9/18/2018
ZACHARY CISNEROS	Miscellaneous Payabl	85.00	9/18/2018
COURT CLAIMS TOTAL		2,982,432.65	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - September 18, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
ABIOLA RAYMOND OLAFUSI & JIM	Drug Seizures	35,000.00	9/18/2018
ABIOLA RAYMOND OLAFUSI & JIM	Drug Seizure Interes	778.66	9/18/2018
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	120.00	9/18/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	9,450.00	9/18/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	9,450.00	9/18/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	3,780.00	9/18/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	3,780.00	9/18/2018
AMERICAN RED CROSS FT WORTH	Education	28.00	9/18/2018
ARLINGTON POLICE DEPT.	Drug Seizures	165.90	9/18/2018
ARLINGTON POLICE DEPT.	Drug Seizures	292.20	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizures	195.00	9/18/2018
ARLINGTON POLICE DEPT.	Drug Seizures	459.00	9/18/2018
ARLINGTON POLICE DEPT.	Drug Seizures	42,532.80	9/18/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.59	9/18/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.20	9/18/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.80	9/18/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	3.97	9/18/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	946.24	9/18/2018
Bambi C Grant	Travel	64.10	9/18/2018
Bambi C Grant	Travel-Taxable Meals	32.00	9/18/2018
BELL COUNTY JUVENILE PROBATION	Professional Service	490.00	9/18/2018
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	6,090.00	9/18/2018
CLC INC	Professional Service	270.00	9/18/2018
COLLEYVILLE POLICE DEPT	Drug Seizures	211.80	9/18/2018
COLLEYVILLE POLICE DEPT	Drug Seizure Interes	1.57	9/18/2018
COMMERCIAL RECORDER	Advertising / Legal	111.25	9/18/2018
DARIEN B BYNES JR	Drug Seizures	500.00	9/18/2018
DARIEN B BYNES JR	Drug Seizure Interes	2.57	9/18/2018
Disa R Shady	Travel	188.03	9/18/2018
Disa R Shady	Travel-Taxable Meals	48.00	9/18/2018
FERTITTA HOSPITALITY LLC	Travel	341.55	9/18/2018
FERTITTA HOSPITALITY LLC	Travel	341.55	9/18/2018
FERTITTA HOSPITALITY LLC	Travel	341.55	9/18/2018
FERTITTA HOSPITALITY LLC	Travel	341.55	9/18/2018
FERTITTA HOSPITALITY LLC	Travel	341.55	9/18/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	813.00	9/18/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	613.80	9/18/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.12	9/18/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	3.16	9/18/2018
GUSTAVO PENA & FRANCISCO HERNANDEZ-	Drug Seizures	276.50	9/18/2018
GUSTAVO PENA & FRANCISCO HERNANDEZ-	Drug Seizure Interes	0.98	9/18/2018
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	1,716.00	9/18/2018
Holly M Gaines	Travel	64.10	9/18/2018
Holly M Gaines	Travel-Taxable Meals	32.00	9/18/2018
Kelly A Diaz	Travel	64.35	9/18/2018
Kelly A Diaz	Travel-Taxable Meals	48.00	9/18/2018
KRISHNA NEW BRAUNFELS LLC	Travel	105.09	9/18/2018
LENA POPE HOME INC	Professional Service	6,951.25	9/18/2018
LENA POPE HOME INC	Professional Service	2,516.47	9/18/2018
LENA POPE HOME INC	Professional Service	21,873.42	9/18/2018
LIGHT OF THE WORLD CHURCH	Space Lease Rental	250.00	9/18/2018
LONGHORN COUNCIL	Space Lease Rental	100.00	9/18/2018
MARIA ANTOINETTE DIXON	Education	5,000.00	9/18/2018
MHMR OF TARRANT COUNTY	Outpatient Group Cou	4,270.00	9/18/2018
MHMR OF TARRANT COUNTY	Professional Service	22,680.39	9/18/2018
MHN SERVICES	Employee Assistance	970.06	9/18/2018
NEW HOPE LUTHERAN CHURCH	Space Lease Rental	500.00	9/18/2018
PERCH 640 TAYLOR LLC	Education	3,568.00	9/18/2018
PITNEY BOWES INC	Non-Tracked Equipmen	828.00	9/18/2018
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	107.00	9/18/2018
RODZINA INDUSTRIES INC	Supplies	30.75	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	1,125.00	9/18/2018
Shequita L Burrell	Transportation	103.67	9/18/2018
Shequita L Burrell	Juvenile Transportat	51.00	9/18/2018
SMART GROUP SYSTEMS	Supplies	372.00	9/18/2018
SMART GROUP SYSTEMS	Supplies	154.00	9/18/2018
SMART GROUP SYSTEMS	Supplies	186.00	9/18/2018
SMITH TEMPORARIES INC	Elections Contract L	17,428.61	9/18/2018
STAPLES ADVANTAGE	Supplies	127.19	9/18/2018
THE BIBLE CHURCH	Space Lease Rental	500.00	9/18/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	3,210.00	9/18/2018
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	8.15	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	325.56	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	122.69	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	214.50	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.56	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	43.06	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	91.50	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.22	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1.73	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	3.55	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	7.03	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1.73	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	3.56	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	71.50	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	51.24	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	30.38	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	21.86	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.10	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	14.30	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.98	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	64.90	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	67.45	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	30.51	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	19.25	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	18.56	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	20.11	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	17.38	9/18/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	11.57	9/18/2018
WESTERN-BRW PAPER CO INC	Supplies	729.00	9/18/2018
WESTWIND CHURCH	Space Lease Rental	150.00	9/18/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	23,331.00	9/18/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,536.00	9/18/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,891.22	9/18/2018
NON COURT CLAIMS TOTAL		248,525.49	
* 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		3,230,958.14	
FY 2018 YTD CLAIMS GRAND TOTAL		213,999,621.97	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - September 18, 2018			

Vendor Name	Item Description	Paid Amount	Check Date
Atmos Energy Corp	Gas	31.71	9/18/2018
Atmos Energy Corp	Gas	17.08	9/18/2018
Atmos Energy Corp	Gas	4,139.83	9/18/2018
Atmos Energy Corp	Gas	4,292.69	9/18/2018
Atmos Energy Corp	Gas	431.12	9/18/2018
Atmos Energy Corp	Gas	95.17	9/18/2018
Atmos Energy Corp	Gas	50.87	9/18/2018
Atmos Energy Corp	Gas	39.97	9/18/2018
BaronHR LLC	Contract Labor	4,502.50	9/18/2018
BaronHR LLC	Contract Labor	75.00	9/18/2018
BaronHR LLC	Contract Labor	1,500.00	9/18/2018
Charter Communications	Subscriptions	45.11	9/18/2018
Charter Communications	Subscriptions	62.21	9/18/2018
Colston Construction Inc	Professional Service	10,591.12	9/18/2018
Delta Dental	Dental Claims	15,957.09	9/18/2018
Delta Dental	Dental Claims	3,800.60	9/18/2018
EEC Acquisitions LLC	Kitchen Maintenance	215.03	9/18/2018
EEC Acquisitions LLC	Kitchen Maintenance	2,743.43	9/18/2018
EEC Acquisitions LLC	Kitchen Maintenance	(13.95)	9/18/2018
EEC Acquisitions LLC	Kitchen Maintenance	6,810.17	9/18/2018
Fraternal Order of Police #44	LE Association	25.00	9/18/2018
Furniture By William Webb	Capital Outlay Low Value Assts Furn	11,937.45	9/18/2018
Furniture By William Webb	Non-Track Equipment	46,381.45	9/18/2018
GC Services LP	5002 Student Loan Levy	48.24	9/18/2018
Gibson & Associates Inc	Bridge Programs	220,627.20	9/18/2018
Hutton Communications	Professional Service	406.51	9/18/2018
Interface Security Systems LLC	Burglar Systems	223.75	9/18/2018
IRS FICA EE	FICA-Employee	(25,107.49)	9/18/2018
IRS FICA ER	FICA-Employer	(25,107.33)	9/18/2018
IRS FIT	FIT Withholding	(54,537.70)	9/18/2018
IRS MED EE	Medicare-Employee	(5,110.20)	9/18/2018
IRS MED ER	Medicare-Employer	(5,107.89)	9/18/2018
Irving Holdings Inc	Miscellaneous Receiv	58.70	9/18/2018
Irving Holdings Inc	Transportation	1,702.10	9/18/2018
Lincoln Financial Group	Deferred Comp	19,745.00	9/18/2018
M S Air Inc	Building Maintenance	275.00	9/18/2018
Metropolitan Life	Metlife	(126.12)	9/18/2018
Nationwide Retirement Solutions	Deferred Comp	38,472.48	9/18/2018
NLLEO Greater Tarrant Cty	LE Association	132.00	9/18/2018
Optum Bank	HSA Employee Contribution	(239.13)	9/18/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	268.15	9/18/2018
PayFlex	Dependent Care Claims	3,015.47	9/18/2018
PayFlex	Section 125 Claims	32,525.05	9/18/2018
Pennsylvania-HEAA	5002 Student Loan Levy	4.39	9/18/2018
Police & Firefighters Ins Assoc	LE Association	235.12	9/18/2018
Prepaid Legal Services	Prepaid Attorney	10.95	9/18/2018
PTS of America LLC	Professional Service	7,235.20	9/18/2018
Radius Global Solutions LLC	5002 Student Loan Levy	2.94	9/18/2018
Royer & Schutts	Non-Track Equipment	42,735.37	9/18/2018
Shequita L Burrell	Transportation	103.67	9/18/2018
Shequita L Burrell	Juvenile Transportation Taxable Meals	51.00	9/18/2018

Vendor Name	Item Description	Paid Amount	Check Date
Storage Equipment Co Inc	Non-Track Equipment	11,226.82	9/18/2018
Tarrant Co P/R Acct	Payroll Transfers	(495,489.36)	9/18/2018
Tarrant County Deputy Sheriff	LE Association	(2.50)	9/18/2018
Texas A&M Health Science Center	Education	1,200.00	9/18/2018
Texas A&M Health Science Center	Education	1,200.00	9/18/2018
Texas A&M Health Science Center	Education	1,200.00	9/18/2018
Texas Child Support Disbursement	Child Support	1,418.59	9/18/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	62.40	9/18/2018
The NELAC Institute	Education	150.00	9/18/2018
Tim Truman	5006 Chapter 13 Levy	466.15	9/18/2018
Time Warner Cable Media Sales	Utilities	89.34	9/18/2018
United Way	United Fund	(62.00)	9/18/2018
UnitedHealthcare	Medical Claims	647,026.65	9/18/2018
UnitedHealthcare	Medical Claims	48,938.83	9/18/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(600.72)	9/18/2018
US Department of Education	5002 Student Loan Levy	24.32	9/18/2018
YMCA	YMCA	(36.46)	9/18/2018
York Risk Services Group	Worker's Comp - 09/10/18-09/14/18	30,332.40	9/18/2018
ADDENDUM GRAND TOTAL		613,417.54	
CURRENT PERIOD PAYMENT TOTAL		3,844,375.68	
CURRENT PERIOD VOIDS		(24,997.99)	
CURRENT PERIOD GRAND TOTAL		3,819,377.69	
FY2018 YTD PAYMENT TOTAL		686,856,269.12	
FY2018 YTD VOIDS		(1,583,931.28)	
FY2018 YTD GRAND TOTAL		685,272,337.84	