

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - August 14, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
A.H. BELO MANAGEMENT SERVICES	Subscriptions	326.18	8/14/2018
AARON CLAY GRAHAM	Counsel Fees - Court	290.00	8/14/2018
AARON CLAY GRAHAM	Counsel Fees - Court	1,210.00	8/14/2018
ABE FACTOR	Counsel Fees - Court	193.75	8/14/2018
ABE FACTOR	Counsel Fees - Court	268.75	8/14/2018
ABE FACTOR	Counsel Fees - Court	375.00	8/14/2018
ABE FACTOR	Counsel Fees - Court	450.00	8/14/2018
ABE FACTOR	Counsel Fees - Court	1,300.00	8/14/2018
ABE FACTOR	Counsel Fees-Crimina	2,562.50	8/14/2018
ABLE COMMUNICATIONS INC	Professional Service	35,470.45	8/14/2018
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	95,498.77	8/14/2018
ACCUCARE MORTUARY SERVICE INC	Transportation	18,871.00	8/14/2018
ACCURATE ANALYTICAL TESTING LLC	Professional Service	35.00	8/14/2018
ACE TIRE & SERVICE	Tires and Tubes	183.75	8/14/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	242.28	8/14/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	302.85	8/14/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	363.42	8/14/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	8/14/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	8/14/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	726.84	8/14/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	847.98	8/14/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	989.31	8/14/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	8/14/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	8/14/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	8/14/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,372.92	8/14/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,695.96	8/14/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,902.00	8/14/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,776.36	8/14/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,831.55	8/14/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	10,486.87	8/14/2018
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	45.56	8/14/2018
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	49.44	8/14/2018
AIRGAS USA LLC	Medical Supplies	60.02	8/14/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	137.50	8/14/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	756.25	8/14/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,175.00	8/14/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,175.00	8/14/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,475.00	8/14/2018
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	995.00	8/14/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	550.00	8/14/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,000.00	8/14/2018
ALEXIS ANN KERN	Counsel Fees - CPS	1,811.75	8/14/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	137.50	8/14/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	668.75	8/14/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	850.00	8/14/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,450.00	8/14/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	150.00	8/14/2018
ALLIED FUNERAL SERVICE	County Burials	495.00	8/14/2018
ALLTERRA CENTRAL INC	Field Equipment & Su	76.00	8/14/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	150.00	8/14/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	160.12	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	8/14/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	8/14/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	280.00	8/14/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	300.80	8/14/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	600.00	8/14/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	660.00	8/14/2018
ALPHA MECHANICAL CONTRACTORS	Professional Service	2,350.00	8/14/2018
ALTITUDE TECHNOLOGIES INC	Safety/Tactical Supp	5,166.00	8/14/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,215.00	8/14/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	3,812.25	8/14/2018
AMIGO ENERGY	Utility Assistance	215.76	8/14/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	330.00	8/14/2018
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	8/14/2018
ANDREW DECKER LAW PLLC	Counsel Fees - Court	320.00	8/14/2018
ANDREW LYNN GRIFFIN	Counsel Fees - Court	300.00	8/14/2018
ANGELA ASHFORD	Clothing	455.88	8/14/2018
Ann M Durfee	Travel	120.00	8/14/2018
Annette F Higgins	Travel-Taxable Meals	16.00	8/14/2018
Annette F Higgins	Education	39.06	8/14/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	350.00	8/14/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	400.00	8/14/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	525.00	8/14/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	706.25	8/14/2018
APPLE GLASS AND MIRROR	Central Garage Inv	1,412.90	8/14/2018
ARCHWOOD REAL ESTATE INC	Rental Assistance	625.00	8/14/2018
ARLINGTON CAMERA	Lab Supplies	1,350.00	8/14/2018
ARLINGTON CAMERA	Photo Processing Inv	1,682.00	8/14/2018
ARLINGTON CHAMBER OF COMMERCE	Meeting Expenses	15.00	8/14/2018
ARLINGTON WATER UTILITIES	Utility Assistance	216.99	8/14/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	158.00	8/14/2018
AT&T	Telephone-Basic	41.42	8/14/2018
AT&T MOBILITY	Telephone - Mobile	35.85	8/14/2018
AT&T MOBILITY	Telephone - Mobile	35.85	8/14/2018
AT&T MOBILITY	Telephone - Mobile	35.85	8/14/2018
AT&T MOBILITY	Telephone - Mobile	35.85	8/14/2018
AT&T MOBILITY	Telephone - Mobile	35.85	8/14/2018
AT&T MOBILITY	Telephone - Mobile	35.85	8/14/2018
AT&T MOBILITY	Telephone - Mobile	35.85	8/14/2018
AT&T MOBILITY	Telephone - Mobile	35.85	8/14/2018
AT&T MOBILITY	Telephone - Mobile	49.64	8/14/2018
AT&T MOBILITY	Telephone - Mobile	49.64	8/14/2018
AT&T MOBILITY	Telephone - Mobile	49.68	8/14/2018
AT&T MOBILITY	Telephone - Mobile	49.68	8/14/2018
AT&T MOBILITY	Telephone - Mobile	49.68	8/14/2018
AT&T MOBILITY	Telephone - Mobile	49.68	8/14/2018
AT&T MOBILITY	Telephone - Mobile	85.53	8/14/2018
AT&T MOBILITY	Telephone - Mobile	85.53	8/14/2018
AT&T MOBILITY	Telephone - Mobile	89.00	8/14/2018
AT&T MOBILITY	Telephone - Mobile	108.27	8/14/2018
AT&T MOBILITY	Telephone - Mobile	121.24	8/14/2018
AT&T MOBILITY	Telephone - Mobile	189.59	8/14/2018
AT&T MOBILITY	Telephone - Mobile	200.96	8/14/2018
AT&T MOBILITY	Telephone - Mobile	252.39	8/14/2018
AT&T MOBILITY	Telephone - Mobile	291.99	8/14/2018
AT&T MOBILITY	Telephone - Mobile	654.03	8/14/2018
AT&T MOBILITY	Telephone - Mobile	654.03	8/14/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	25.42	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	168.66	8/14/2018
ATD-AMERICAN CO	Personal Hygiene	300.56	8/14/2018
ATMOS ENERGY CORP	Gas	7.41	8/14/2018
ATMOS ENERGY CORP	Gas	41.99	8/14/2018
ATMOS ENERGY CORP	Utility Assistance	142.55	8/14/2018
ATMOS ENERGY CORP	Utility Assistance	541.31	8/14/2018
ATMOS ENERGY CORP	Gas	3,539.22	8/14/2018
ATTICUS J GILL	Counsel Fees - Court	500.00	8/14/2018
AUBURN MANCHESTER LTD	Utility Assistance	109.22	8/14/2018
AUBURN MANCHESTER LTD	Rental Assistance	930.00	8/14/2018
AUTISM SAFETY 101 INC	Education	75.00	8/14/2018
AUTONATION	Parts and Supplies	37.06	8/14/2018
AUTONATION	Central Garage Inv	212.58	8/14/2018
B & H PHOTO VIDEO	Photo Processing	31.71	8/14/2018
B & H PHOTO VIDEO	Photo Processing	133.13	8/14/2018
BAILEY & GALYEN	Counsel Fees - Court	256.25	8/14/2018
BAILEY & GALYEN	Counsel Fees - Court	493.75	8/14/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	450.00	8/14/2018
BALL & HASE PC	Counsel Fees - Court	400.00	8/14/2018
BALL & HASE PC	Counsel Fees - Court	800.00	8/14/2018
BALL & HASE PC	Counsel Fees - Court	950.00	8/14/2018
BALL & HASE PC	Counsel Fees - Court	3,575.00	8/14/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	50.00	8/14/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	715.00	8/14/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	806.25	8/14/2018
BARONHR LLC	Contract Labor	854.46	8/14/2018
BARONHR LLC	Contract Labor	1,862.98	8/14/2018
BARRY ALFORD	Counsel Fees - Court	37.50	8/14/2018
BARRY ALFORD	Counsel Fees - Court	250.00	8/14/2018
BARRY ALFORD	Counsel Fees - Court	400.00	8/14/2018
BARRY ALFORD	Counsel Fees - Court	425.00	8/14/2018
BARRY ALFORD	Counsel Fees - Court	450.00	8/14/2018
BARRY ALFORD	Counsel Fees - Court	581.25	8/14/2018
BARRY ALFORD	Counsel Fees - Court	725.00	8/14/2018
BARRY G JOHNSON	Counsel Fees - Court	480.00	8/14/2018
BARRY G JOHNSON	Counsel Fees - Court	1,210.00	8/14/2018
BARRY G JOHNSON	Counsel Fees - Court	2,490.00	8/14/2018
BAY TECH LABEL INC	Voting Supplies	472.88	8/14/2018
BELMONT ICEHOUSE	Advertising/Public S	1,380.00	8/14/2018
BELMONT ICEHOUSE	Software Maintenance	2,385.00	8/14/2018
BENNETT BENNER PARTNERS INC	Professional Service	301.88	8/14/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	125.00	8/14/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	137.50	8/14/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	137.50	8/14/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	150.00	8/14/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	320.00	8/14/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	425.00	8/14/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	500.00	8/14/2018
BETWEEN TWO HOMES LLC	Education	400.00	8/14/2018
BEYOND TECHNOLOGY INC	Supplies	93.92	8/14/2018
BEYOND TECHNOLOGY INC	Supplies	117.66	8/14/2018
BEYOND TECHNOLOGY INC	Supplies	148.26	8/14/2018
BEYOND TECHNOLOGY INC	Supplies	212.20	8/14/2018
BEYOND TECHNOLOGY INC	Supplies	352.98	8/14/2018
BEYOND TECHNOLOGY INC	Computer Supplies	636.60	8/14/2018
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	4,931.96	8/14/2018
Billy W O'Dell	Travel	120.00	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
BIMBO BAKERIES USA INC	Food	457.00	8/14/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	743.76	8/14/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	137.50	8/14/2018
BLAKE BURNS	Counsel Fees - Court	200.00	8/14/2018
BOB BARKER COMPANY INC	Bedding and Clothing	50.84	8/14/2018
BOB BARKER COMPANY INC	Bedding and Clothing	88.56	8/14/2018
BOB BARKER COMPANY INC	Personal Hygiene	683.88	8/14/2018
BOB BARKER COMPANY INC	Bedding and Clothing	1,156.30	8/14/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	608.65	8/14/2018
BOUTCHANTHARAJ CORPORATION	Security Contract	422.40	8/14/2018
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	3,836.24	8/14/2018
BRAD SCALISE	Counsel Fees - CPS	100.00	8/14/2018
BRADFORD SHAW	Counsel Fees - Court	118.75	8/14/2018
BRADFORD SHAW	Counsel Fees - Court	318.75	8/14/2018
BRADFORD SHAW	Counsel Fees - Court	415.00	8/14/2018
BRADFORD SHAW	Counsel Fees - Court	650.00	8/14/2018
BRANDON W BARNETT	Counsel Fees - Court	525.00	8/14/2018
BRENDA G HANSEN	Counsel Fees - Juven	100.00	8/14/2018
BRENDA G HANSEN	Counsel Fees - Capit	100.00	8/14/2018
BRETT BOONE	Counsel Fees - Court	220.00	8/14/2018
BRETT BOONE	Counsel Fees - Court	442.50	8/14/2018
BRETT BOONE	Counsel Fees - Court	550.00	8/14/2018
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	8/14/2018
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	8/14/2018
BRIAN K WALKER	Counsel Fees - Court	875.00	8/14/2018
BRIAN KELLAR	Damage Claims	57.00	8/14/2018
BRUCE ASHWORTH	Counsel Fees - Court	75.00	8/14/2018
BRUCE LAINE	Restitution Payable	4.17	8/14/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	275.00	8/14/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	483.75	8/14/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	420.00	8/14/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	565.00	8/14/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	595.00	8/14/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	2,960.00	8/14/2018
BULL PUBLISHING CO	Educational Material	22,510.70	8/14/2018
BUSINESS INTERIORS	Non-Tracked Equipmen	1,025.00	8/14/2018
C D HARTNETT CO	Food	64.91	8/14/2018
C D HARTNETT CO	Food	13,699.52	8/14/2018
C KYLE HOGAN PC	Counsel Fees - Court	262.50	8/14/2018
C KYLE HOGAN PC	Counsel Fees - Court	312.50	8/14/2018
Calvin C Bond	Education	176.48	8/14/2018
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	3,301.46	8/14/2018
CANAS & FLORES	Counsel Fees - Court	100.00	8/14/2018
CANAS & FLORES	Counsel Fees - Court	193.75	8/14/2018
CANAS & FLORES	Counsel Fees - Court	300.00	8/14/2018
CANAS & FLORES	Counsel Fees - Court	356.25	8/14/2018
CANAS & FLORES	Counsel Fees - Court	588.75	8/14/2018
CANAS & FLORES	Counsel Fees - Court	806.25	8/14/2018
CANAS & FLORES	Counsel Fees - Court	1,050.00	8/14/2018
CANDACE M TAYLOR	Counsel Fees - Court	432.50	8/14/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,630.00	8/14/2018
Candice Bryan	Education	34.03	8/14/2018
CAP FLEET UPFITTERS LLC	Safety/Tactical Supp	1,364.44	8/14/2018
CARDIO PARTNERS INC	Equipment Maintenanc	230.00	8/14/2018
CAROL A BIRDWELL	Counsel Fees - CPS	1,120.00	8/14/2018
CAROLE L ROGERS	Psych Exams/Testimon	500.00	8/14/2018
CAROLINA IMAGING COMPUTER	Supplies	(178.00)	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
CAROLINA IMAGING COMPUTER	Supplies	(88.00)	8/14/2018
CAROLINA IMAGING COMPUTER	Supplies	178.00	8/14/2018
CAROLINA IMAGING COMPUTER	Computer Supplies	178.00	8/14/2018
CAROLINA IMAGING COMPUTER	Supplies	396.00	8/14/2018
CAROLINA IMAGING COMPUTER	Supplies	623.00	8/14/2018
CARTEGRAPH SYSTEMS INC	Professional Service	101.21	8/14/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	525.00	8/14/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	510.00	8/14/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	520.00	8/14/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	1,200.00	8/14/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	342.00	8/14/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,353.75	8/14/2018
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	44,667.32	8/14/2018
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	130.00	8/14/2018
CDW GOVERNMENT	Non-Tracked Equipmen	2,639.70	8/14/2018
CDW GOVERNMENT	Non-Tracked Equipmen	4,123.60	8/14/2018
CDW GOVERNMENT	Capital Outlay-Low V	8,353.80	8/14/2018
CDW GOVERNMENT	Non-Tracked Equipmen	16,947.00	8/14/2018
CDW GOVERNMENT	Capital Outlay-Low V	25,582.20	8/14/2018
CDW GOVERNMENT	Capital Outlay-Compu	39,778.20	8/14/2018
CDW GOVERNMENT	Software Maintenance	74,301.00	8/14/2018
CEC FACILITIES GROUP LLC	Air Conditioning Mai	606.00	8/14/2018
CEDAR HILL MEMORIAL PARK	County Burials	2,290.00	8/14/2018
CELSO VIDAURRI III	Counsel Fees - Court	100.00	8/14/2018
CENTERLINE SUPPLY LTD	Field Equipment & Su	323.50	8/14/2018
CEN-TEX UNIFORM SALES INC	Clothing	98.10	8/14/2018
CEN-TEX UNIFORM SALES INC	Clothing	145.75	8/14/2018
CEN-TEX UNIFORM SALES INC	Clothing	363.96	8/14/2018
CEN-TEX UNIFORM SALES INC	Clothing	548.61	8/14/2018
CERTIFIED LABORATORIES	Parts and Supplies	143.80	8/14/2018
CHARLES E WILLIAMS	County Burials	919.93	8/14/2018
CHARLES ROACH	Counsel Fees - Court	500.00	8/14/2018
CHEM AQUA	Air Conditioning Mai	100.00	8/14/2018
CHEM AQUA	Air Conditioning Mai	125.00	8/14/2018
CHEM AQUA	Air Conditioning Mai	277.20	8/14/2018
CHEM AQUA	Air Conditioning Mai	277.20	8/14/2018
CHEM AQUA	Air Conditioning Mai	450.00	8/14/2018
CHEM AQUA	Air Conditioning Mai	833.70	8/14/2018
CHEM AQUA	Air Conditioning Mai	833.70	8/14/2018
CHEM AQUA	Air Conditioning Mai	1,080.45	8/14/2018
CHEM AQUA	Air Conditioning Mai	1,131.38	8/14/2018
CHEMSEARCH	Building Maintenance	170.00	8/14/2018
CHEMSEARCH	Building Maintenance	170.00	8/14/2018
CHERYL NASON	Professional Service	525.00	8/14/2018
CHILDREN'S MEDICAL CTR HEALTH PLAN	Health Medicaid	55.32	8/14/2018
Chloe B McKnight	Education	536.71	8/14/2018
Chris A Shahan	Juvenile Transportat	42.00	8/14/2018
Christie M Reyenga	Education	120.00	8/14/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	500.00	8/14/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	500.00	8/14/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	592.50	8/14/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	180.00	8/14/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	210.00	8/14/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	440.00	8/14/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	800.00	8/14/2018
CHRISTOPHER WEBB	Restitution Payable	108.00	8/14/2018
CHRISTY LEWIS	Clothing	250.00	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF ARLINGTON	City Participation	(10,763.28)	8/14/2018
CITY OF ARLINGTON	Contract Labor	53,972.83	8/14/2018
CITY OF EULESS	City Participation	(5,279.93)	8/14/2018
CITY OF EULESS	Contract Labor	26,399.64	8/14/2018
CITY OF FORT WORTH	City Participation	(6,957.71)	8/14/2018
CITY OF FORT WORTH	Non-Tracked Equipmen	3,588.00	8/14/2018
CITY OF FORT WORTH	Contract Labor	34,788.57	8/14/2018
CITY OF FORT WORTH WATER DEPT	Utility Assistance	518.77	8/14/2018
CITY OF HURST	City Participation	(5,897.24)	8/14/2018
CITY OF HURST	Contract Labor	30,335.75	8/14/2018
CITY OF KENNEDALE	Water	1,619.36	8/14/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	8/14/2018
CLIFFORD L BRONSON	Counsel Fees - Court	350.00	8/14/2018
Clifford M Hayes	Education	549.04	8/14/2018
Clinton A Ludwig	Education	190.00	8/14/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	220.00	8/14/2018
COLIN FOLEY	Health Laboratory Me	60.00	8/14/2018
COLIN FOLEY	Health STD Program	163.00	8/14/2018
COLLEYVILLE AREA CHAMBER OF	Meeting Expenses	75.00	8/14/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	447.50	8/14/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	620.00	8/14/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	720.00	8/14/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	760.00	8/14/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	8/14/2018
COMMERCIAL RECORDER	Estray Livestock	29.00	8/14/2018
COMMERCIAL RECORDER	Advertising / Legal	100.00	8/14/2018
COMMERCIAL RECORDER	Advertising / Legal	796.00	8/14/2018
COMMONWEALTH INFORMATICS INC	Software Maintenance	3,500.00	8/14/2018
CONSTELLATION NEWENERGY INC	Electricity	9,084.01	8/14/2018
CORI JO LONG	Clothing	200.00	8/14/2018
COSTAR REALTY INFORMATION INC	Professional Service	279.60	8/14/2018
COSTAR REALTY INFORMATION INC	Professional Service	279.61	8/14/2018
COURTNEY CHANEY	Clothing	100.00	8/14/2018
COURTNEY MILLER	Counsel Fees - Court	208.75	8/14/2018
COWSER TIRE AND SERVICE	Tires and Tubes	1,399.90	8/14/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	112.50	8/14/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	500.00	8/14/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	725.00	8/14/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,181.25	8/14/2018
CRASH DYNAMICS	Professional Service	2,500.00	8/14/2018
CRASH DYNAMICS	Expert Witness Servi	3,873.20	8/14/2018
CS&M ASSOCIATES	Education	629.47	8/14/2018
CUEVAS DISTRIBUTION INC	Non-Tracked Equipmen	999.00	8/14/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	650.00	8/14/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	850.00	8/14/2018
CVR COMPUTER SUPPLIES INC	Supplies	184.00	8/14/2018
CYNTHIA A FITCH	Counsel Fees - CPS	1,395.00	8/14/2018
CYNTOX LLC	Disposal Service	15.00	8/14/2018
CYNTOX LLC	Disposal Service	16.50	8/14/2018
CYNTOX LLC	Disposal Service	1,080.00	8/14/2018
D2 DISTRIBUTORS LLC	Sheriff Inventory	160.00	8/14/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,124.46	8/14/2018
DANA A DUFFEY	Counsel Fees - CPS	100.00	8/14/2018
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	8/14/2018
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	8/14/2018
DANIEL YOUNG	Counsel Fees - Court	100.00	8/14/2018
DANIEL YOUNG	Counsel Fees - Court	585.00	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL YOUNG	Counsel Fees - Court	675.00	8/14/2018
DANIEL YOUNG	Counsel Fees - Court	8,500.00	8/14/2018
DANNY D PITZER	Counsel Fees - Court	332.50	8/14/2018
DANNY D PITZER	Counsel Fees - Court	562.50	8/14/2018
DANNY D PITZER	Counsel Fees - Court	585.00	8/14/2018
DANNY D PITZER	Counsel Fees - Court	840.00	8/14/2018
DANNY D PITZER	Counsel Fees - Court	1,935.00	8/14/2018
DANNY D PITZER	Counsel Fees - Court	2,710.00	8/14/2018
DANNY KELLUM	Restitution Payable	132.50	8/14/2018
DARCY NILES DENO	Counsel Fees - CPS	100.00	8/14/2018
DAVID A PEARSON, IV	Counsel Fees - Court	475.00	8/14/2018
DAVID A PEARSON, IV	Counsel Fees - Court	500.00	8/14/2018
DAVID A PEARSON, IV	Counsel Fees-Crimina	937.50	8/14/2018
DAVID A PEARSON, IV	Counsel Fees - Court	1,000.00	8/14/2018
DAVID BAYS	Counsel Fees - Court	1,125.00	8/14/2018
DAVID BAYS	Counsel Fees - Court	5,000.00	8/14/2018
DAVID FLESHER	Restitution Payable	83.33	8/14/2018
DAVID PALMER	Counsel Fees - Court	100.00	8/14/2018
DAVID PALMER	Counsel Fees - Court	184.98	8/14/2018
DAVID PALMER	Counsel Fees - Court	201.25	8/14/2018
DAVID WAYNE ROBERTS	Rental Assistance	850.00	8/14/2018
DEAN MIYAZONO	Counsel Fees - Court	1,597.50	8/14/2018
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	2,134.60	8/14/2018
Deirdre N Clark	Education	120.00	8/14/2018
DENNIS SERVICES LLC	Building Maintenance	65.50	8/14/2018
DENNIS SERVICES LLC	Building Maintenance	81.88	8/14/2018
DENNIS SERVICES LLC	Building Maintenance	193.77	8/14/2018
DENNIS SERVICES LLC	Building Maintenance	245.04	8/14/2018
DENNIS SERVICES LLC	Building Maintenance	644.40	8/14/2018
DENNIS SERVICES LLC	Building Maintenance	1,081.55	8/14/2018
DENNIS SERVICES LLC	Kitchen Maintenance	1,211.78	8/14/2018
DENNIS SERVICES LLC	Building Maintenance	1,219.54	8/14/2018
DEPOSITION SOLUTIONS LLC	Professional Service	1,047.20	8/14/2018
DEREK BROWN	Counsel Fees - Court	352.50	8/14/2018
DEREK BROWN	Counsel Fees - Court	455.00	8/14/2018
DFW CAMPER CORRAL INC	Central Garage Inv	365.00	8/14/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	8/14/2018
DIGITAL RESOURCES INC	Non-Tracked Equipmen	1,284.44	8/14/2018
DIRECT ENERGY LP	Utility Assistance	35.98	8/14/2018
DIRECT ENERGY LP	Utility Assistance	65.11	8/14/2018
DIRECTV INC	Subscriptions	186.98	8/14/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,800.00	8/14/2018
DON BODENHAMER	Counsel Fees - Court	600.00	8/14/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	100.00	8/14/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	137.50	8/14/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	200.00	8/14/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	400.00	8/14/2018
DONALD N TURNER	Counsel Fees - Court	430.00	8/14/2018
DONNIE FULLER	Restitution Payable	37.50	8/14/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	138.46	8/14/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	700.00	8/14/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	850.00	8/14/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	1,025.00	8/14/2018
DREAM RANCH LLC	Computer Supplies	56.09	8/14/2018
DREAM RANCH LLC	Supplies	59.00	8/14/2018
DREAM RANCH LLC	Supplies	506.78	8/14/2018
DREAM RANCH LLC	Supplies	927.21	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
Dustin J Gerold	Education	10.00	8/14/2018
DUSTIN L PAYNE PLLC	Counsel Fees - Proba	1,000.00	8/14/2018
DYNATEN CORPORATION	Air Conditioning Mai	241.73	8/14/2018
DYNATEN CORPORATION	Air Conditioning Mai	304.00	8/14/2018
DYNATEN CORPORATION	Air Conditioning Mai	756.10	8/14/2018
DYNATEN CORPORATION	Air Conditioning Mai	1,494.24	8/14/2018
DYNATEN CORPORATION	Air Conditioning Mai	3,839.00	8/14/2018
EAGLE MOUNTAIN/SAGINAW ISD	Estray Livestock	1,200.00	8/14/2018
EARL E BATES JR	Counsel Fees - Court	175.00	8/14/2018
EARL OWEN COMPANY INC	Non-Tracked Equipmen	353.88	8/14/2018
ECOLAB INC	Kitchen Supplies	71.22	8/14/2018
ECOLAB INC	Laundry Services	2,060.45	8/14/2018
ECOLAB INC	Kitchen Supplies	2,547.43	8/14/2018
Edrea A Au	Travel	(110.00)	8/14/2018
Edrea A Au	Education	277.01	8/14/2018
EDWARD G JONES	Counsel Fees - Court	212.50	8/14/2018
EDWARD G JONES	Counsel Fees - Court	750.00	8/14/2018
EDWARD G JONES	Counsel Fees - Court	1,217.50	8/14/2018
EDWARD G JONES	Counsel Fees - Court	1,710.00	8/14/2018
EDWARD G JONES	Counsel Fees - Court	3,025.00	8/14/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	380.00	8/14/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	565.00	8/14/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	627.50	8/14/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	680.00	8/14/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,588.75	8/14/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,780.00	8/14/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	4,130.00	8/14/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	4,305.00	8/14/2018
EEC ACQUISITION LLC	Kitchen Maintenance	(13.95)	8/14/2018
EEC ACQUISITION LLC	Kitchen Maintenance	(13.95)	8/14/2018
EEC ACQUISITION LLC	Kitchen Maintenance	120.00	8/14/2018
EEC ACQUISITION LLC	Kitchen Maintenance	120.00	8/14/2018
EEC ACQUISITION LLC	Kitchen Maintenance	168.13	8/14/2018
EEC ACQUISITION LLC	Kitchen Maintenance	180.00	8/14/2018
EEC ACQUISITION LLC	Kitchen Maintenance	240.00	8/14/2018
EEC ACQUISITION LLC	Kitchen Maintenance	1,122.18	8/14/2018
EEC ACQUISITION LLC	Kitchen Maintenance	1,351.00	8/14/2018
ELDON B MAHON INN OF COURT	Dues	455.00	8/14/2018
ELDON B MAHON INN OF COURT	Dues	455.00	8/14/2018
Elisa H Hand	Travel-Taxable Meals	16.00	8/14/2018
Elisa H Hand	Education	33.92	8/14/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	975.00	8/14/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	1,825.00	8/14/2018
ELOY SEPULVEDA	Counsel Fees - Court	737.50	8/14/2018
ELOY SEPULVEDA	Counsel Fees - Court	1,100.00	8/14/2018
ELOY SEPULVEDA	Counsel Fees - Court	1,150.00	8/14/2018
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	407.40	8/14/2018
EMPIRE PAPER COMPANY	Kitchen Supplies	24.36	8/14/2018
EMPIRE PAPER COMPANY	Supplies	43.64	8/14/2018
EMPIRE PAPER COMPANY	Supplies	86.85	8/14/2018
EMPIRE PAPER COMPANY	Medical Supplies	102.42	8/14/2018
EMPIRE PAPER COMPANY	Custodian Supplies	104.22	8/14/2018
EMPIRE PAPER COMPANY	Supplies	164.64	8/14/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	526.88	8/14/2018
ENHANCED LASER PRODUCTS	Supplies	58.00	8/14/2018
ENHANCED LASER PRODUCTS	Supplies	58.00	8/14/2018
ENHANCED LASER PRODUCTS	Supplies	68.00	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Supplies	70.00	8/14/2018
ENHANCED LASER PRODUCTS	Supplies	120.00	8/14/2018
ENHANCED LASER PRODUCTS	Supplies	140.00	8/14/2018
ENHANCED LASER PRODUCTS	Supplies	210.00	8/14/2018
ENHANCED LASER PRODUCTS	Supplies	222.00	8/14/2018
ENHANCED LASER PRODUCTS	Supplies	268.00	8/14/2018
ENHANCED LASER PRODUCTS	Computer Supplies	364.00	8/14/2018
ENHANCED LASER PRODUCTS	Computer Supplies	501.00	8/14/2018
ENHANCED LASER PRODUCTS	Supplies	571.00	8/14/2018
ENHANCED LASER PRODUCTS	Supplies	765.00	8/14/2018
ENHANCED LASER PRODUCTS	Computer Supplies	928.00	8/14/2018
ENHANCED LASER PRODUCTS	Computer Supplies	1,878.00	8/14/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	445.00	8/14/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,988.00	8/14/2018
ENTRUST ENERGY INC	Utility Assistance	821.76	8/14/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	208.22	8/14/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	342.51	8/14/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	576.78	8/14/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,015.31	8/14/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,310.74	8/14/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	2,074.86	8/14/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	18,305.78	8/14/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	285.00	8/14/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	596.58	8/14/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	617.80	8/14/2018
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	7,200.00	8/14/2018
EOSI	Software Maintenance	5,272.00	8/14/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	485.66	8/14/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	6,061.85	8/14/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	170.00	8/14/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	205.00	8/14/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	350.00	8/14/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	550.00	8/14/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	810.00	8/14/2018
ERIN CARTER	Clothing	200.00	8/14/2018
Ernest C Lopez	Education	418.44	8/14/2018
EVCO PARTNERS LP	Building Maintenance	18.36	8/14/2018
EVCO PARTNERS LP	Custodian Supplies	84.32	8/14/2018
EVCO PARTNERS LP	Landscaping Expense	127.04	8/14/2018
EVCO PARTNERS LP	Building Maintenance	174.20	8/14/2018
EVCO PARTNERS LP	Field Equipment & Su	208.43	8/14/2018
EVCO PARTNERS LP	Building Maintenance	423.96	8/14/2018
EVRIIDGE TRACTOR INC	Parts and Supplies	474.90	8/14/2018
EVRIIDGE TRACTOR INC	Parts and Supplies	1,280.00	8/14/2018
EVRIIDGE TRACTOR INC	Parts and Supplies	1,690.60	8/14/2018
FACILITY SOLUTIONS GROUP INC	Non-Tracked Equipmen	9,868.15	8/14/2018
FARMERS MARKET	Food	502.14	8/14/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	80.70	8/14/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	182.00	8/14/2018
FEDEX	Postage	28.20	8/14/2018
FEDEX	Postage	71.05	8/14/2018
FEDEX	Postage	100.24	8/14/2018
FEDEX	Postage	100.25	8/14/2018
FELIPE O CALZADA	Counsel Fees - Juven	100.00	8/14/2018
FELIPE O CALZADA	Counsel Fees - Juven	980.00	8/14/2018
FELIPE O CALZADA	Counsel Fees - CPS	1,010.00	8/14/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	712.50	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
FIESTA MART #76	Food/Hygiene Assista	103.95	8/14/2018
FIRST CHOICE POWER	Utility Assistance	105.11	8/14/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,495.00	8/14/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,012.98	8/14/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	192,177.00	8/14/2018
FLEETCOR TECHNOLOGIES INC	Fuel	84.71	8/14/2018
FLEETCOR TECHNOLOGIES INC	Fuel	224.57	8/14/2018
FLEETCOR TECHNOLOGIES INC	Fuel	377.15	8/14/2018
FLEETCOR TECHNOLOGIES INC	Fuel	772.68	8/14/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,307.19	8/14/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,326.61	8/14/2018
FLEETCOR TECHNOLOGIES INC	Fuel	2,197.70	8/14/2018
FLEETCOR TECHNOLOGIES INC	Fuel	2,365.11	8/14/2018
FLEETCOR TECHNOLOGIES INC	Fuel	2,401.49	8/14/2018
FLEETCOR TECHNOLOGIES INC	Fuel	11,049.75	8/14/2018
FLEETCOR TECHNOLOGIES INC	Fuel	12,113.56	8/14/2018
FLORIO LAW FIRM PLLC	Counsel Fees - Proba	400.00	8/14/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	60.00	8/14/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	142.10	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	48.35	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	57.32	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	71.07	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	86.84	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	91.80	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	113.30	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	117.88	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	162.00	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	171.90	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	232.71	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	254.24	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	268.28	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	275.06	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	346.12	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	432.19	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	570.68	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	668.02	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	814.82	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	824.51	8/14/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	980.32	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	1,062.14	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	1,075.23	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	1,771.80	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	2,151.14	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	3,049.97	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	3,240.00	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	4,659.92	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	5,164.40	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	5,354.40	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	8,860.80	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	12,701.89	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	15,812.39	8/14/2018
FORT WORTH WATER DEPARTMENT	Water	60,898.25	8/14/2018
FOSTER'S HOME FOR CHILDREN	Clothing	1,156.87	8/14/2018
FRANK ADLER	Counsel Fees - CPS	300.00	8/14/2018
FRANK ADLER	Counsel Fees - Juven	500.00	8/14/2018
FRANK W NEAL & ASSOC INC	Professional Service	3,285.00	8/14/2018
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	8/14/2018

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FRED DAVID HOWEY	Counsel Fees - Court	360.00	8/14/2018
FRED DAVID HOWEY	Counsel Fees - Juven	400.00	8/14/2018
FRED DAVID HOWEY	Counsel Fees - Court	540.00	8/14/2018
FRED DAVID HOWEY	Counsel Fees - Court	612.50	8/14/2018
FRED LEE CUMMINGS	Counsel Fees - Court	100.00	8/14/2018
FRED LEE CUMMINGS	Counsel Fees - Court	350.00	8/14/2018
FRED LEE CUMMINGS	Counsel Fees - Court	690.00	8/14/2018
FRED LEE CUMMINGS	Counsel Fees - Court	5,780.00	8/14/2018
FRED LEE CUMMINGS	Counsel Fees - Court	11,407.50	8/14/2018
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	273.55	8/14/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	8/14/2018
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	381.87	8/14/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	449.56	8/14/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	467.02	8/14/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	607.11	8/14/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	754.58	8/14/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	804.18	8/14/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,025.39	8/14/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,715.62	8/14/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,751.59	8/14/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,280.76	8/14/2018
FRIDA RUBIO	Restitution Payable	63.15	8/14/2018
FRONTIER SOUTHWEST INC	Telephone-Basic	98.18	8/14/2018
G ANDREW PLATT	Counsel Fees - Court	100.00	8/14/2018
G ANDREW PLATT	Counsel Fees - Court	200.00	8/14/2018
G ANDREW PLATT	Counsel Fees - Court	500.00	8/14/2018
G ANDREW PLATT	Counsel Fees - Court	750.00	8/14/2018
G ANDREW PLATT	Counsel Fees - Court	2,975.00	8/14/2018
GALLS LLC / QUARTERMASTER LLC	Safety/Tactical Supp	62.94	8/14/2018
GALLS LLC / QUARTERMASTER LLC	Lab Supplies	262.50	8/14/2018
GEORGE A HOWELL	Rental Assistance	300.00	8/14/2018
GEORGE ALAN STEELE	Counsel Fees - Court	137.50	8/14/2018
GEORGE B MACKEY	Counsel Fees - Court	115.00	8/14/2018
GEORGE B MACKEY	Counsel Fees - Court	230.00	8/14/2018
George Delcambre	Juvenile Transportat	70.00	8/14/2018
GEORGE TABONE	Restitution Payable	656.25	8/14/2018
GEXA ENERGY LP	Utility Assistance	151.27	8/14/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	128.13	8/14/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	340.00	8/14/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	973.75	8/14/2018
GILBERTO TORREZ	Captial Murder - Inv	2,161.00	8/14/2018
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	7,467.39	8/14/2018
Glen Whitley	Education	2,338.81	8/14/2018
GLOBAL EQUIPMENT COMPANY	Non-Tracked Equipmen	1,609.00	8/14/2018
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	30.00	8/14/2018
GRAYSON CURCI	Restitution Payable	5,259.07	8/14/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	73.19	8/14/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	38.72	8/14/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	65.00	8/14/2018
GREEN PLANET INC	Environmental Dispos	1,169.00	8/14/2018
GSBS BATENHORST INC	Professional Service	1,506.72	8/14/2018
GT DISTRIBUTORS INC	Safety/Tactical Supp	1,693.89	8/14/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	637.75	8/14/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,580.00	8/14/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	3,594.50	8/14/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	12,244.00	8/14/2018
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
GUARANTEED EXPRESS INC	Professional Service	190.00	8/14/2018
GUARDIAN PD	Safety/Tactical Supp	104.00	8/14/2018
GUSTAVO DELAROSA	Restitution Payable	100.00	8/14/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	250.00	8/14/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	525.00	8/14/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	895.00	8/14/2018
HARMONY M SCHUERMAN	Counsel Fees-Crimina	2,820.00	8/14/2018
HAROLD V JOHNSON	Counsel Fees - Court	295.00	8/14/2018
HAROLD V JOHNSON	Counsel Fees - Court	550.00	8/14/2018
HAROLD V JOHNSON	Counsel Fees - Court	1,600.00	8/14/2018
HARRY HARRIS III	Counsel Fees - Court	100.00	8/14/2018
HARRY HARRIS III	Counsel Fees - Court	300.00	8/14/2018
HARRY HARRIS III	Counsel Fees - Court	300.00	8/14/2018
HARRY HARRIS III	Counsel Fees - Court	400.00	8/14/2018
HARRY HARRIS III	Counsel Fees - Court	450.00	8/14/2018
HARRY HARRIS III	Counsel Fees - Court	500.00	8/14/2018
HARRY HARRIS III	Counsel Fees - Court	800.00	8/14/2018
HARRY HARRIS III	Counsel Fees - Court	1,250.00	8/14/2018
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	2,507.53	8/14/2018
HEATHER PERRICONE	Clothing	225.00	8/14/2018
HENRY J CLARK JR	Counsel Fees - Court	220.00	8/14/2018
HENRY J CLARK JR	Counsel Fees - Court	427.50	8/14/2018
HENRY SCHEIN	Medical Supplies	102.40	8/14/2018
HENRY SCHEIN	Lab Supplies	144.00	8/14/2018
HERRETH LAW PLLC	Counsel Fees - Court	237.50	8/14/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	8/14/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	8/14/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	8/14/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	142.00	8/14/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	142.00	8/14/2018
HOIST & CRANE SERVICE GROUP INC	Building Maintenance	965.00	8/14/2018
Holly D Hawkins Webb	Education	120.00	8/14/2018
HOLT CAT	Parts and Supplies	58.02	8/14/2018
HOLT CAT	Parts and Supplies	91.28	8/14/2018
HOLT CAT	Parts and Supplies	97.30	8/14/2018
HOLT CAT	Parts and Supplies	158.18	8/14/2018
HOPPES & CUTRER LLC	Counsel Fees - CPS	100.00	8/14/2018
HRO INC	Equipment	173.40	8/14/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	150.00	8/14/2018
HURST EULESS BEDFORD CHAMBER	Meeting Expenses	25.00	8/14/2018
HYATT REGENCY ORLANDO	Prepaid Expenses - T	676.46	8/14/2018
IDEXX DISTRIBUTION INC	Lab Supplies	280.52	8/14/2018
IEH AUTO PARTS LLC	Central Garage Inv	11.22	8/14/2018
IHS GLOBAL INC	Subscriptions	390.00	8/14/2018
INNOVATION EVENT MANAGEMENT	Prepaid Expenses - T	250.00	8/14/2018
INNOVATION EVENT MANAGEMENT	Prepaid Expenses - T	250.00	8/14/2018
INNOVATION EVENT MANAGEMENT	Prepaid Expenses - T	250.00	8/14/2018
INNOVATION EVENT MANAGEMENT	Prepaid Expenses - T	250.00	8/14/2018
INNOVATION EVENT MANAGEMENT	Prepaid Expenses - T	250.00	8/14/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	8/14/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/14/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/14/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	8/14/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	8/14/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	8/14/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	8/14/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	51.85	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	795.00	8/14/2018
IRONWOOD RANCH TOWNHOMES LP	Rental Assistance	877.00	8/14/2018
IRVING HOLDINGS INC	Transportation	533.05	8/14/2018
J STEVEN BUSH	Counsel Fees - Court	750.00	8/14/2018
JAMES D RENFORTH II	Counsel Fees - Court	227.50	8/14/2018
JAMES D RENFORTH II	Counsel Fees - Court	330.00	8/14/2018
James L Knowles	Education	120.00	8/14/2018
JAMES MASEK	Counsel Fees - CPS	400.00	8/14/2018
JANE FOWLER LAW PLLC	Counsel Fees - CPS	725.00	8/14/2018
Jay A Rotter	Education	48.00	8/14/2018
JAYSON NAG	Counsel Fees - Court	400.00	8/14/2018
JDB TOWING LLC	Central Garage Inv	755.00	8/14/2018
Jeanette Martinez	Subscriptions	336.00	8/14/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	700.23	8/14/2018
JEFF S HOOVER	Counsel Fees - Court	100.00	8/14/2018
JEFF S HOOVER	Counsel Fees - Court	900.00	8/14/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	650.00	8/14/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,575.00	8/14/2018
Jeffery L Clemons Sr	Education	270.00	8/14/2018
JENIFER WINN	Clothing	443.21	8/14/2018
JERRY WALKER	Counsel Fees - Court	401.25	8/14/2018
JERRY WOOD	Counsel Fees - Court	770.00	8/14/2018
JIM CULBERTSON	Counsel Fees - Juven	100.00	8/14/2018
Joe Abrego	Travel-Taxable Meals	16.00	8/14/2018
Joe Abrego	Education	33.92	8/14/2018
JoeDavid Rubalcaba	Education	64.00	8/14/2018
JOHN ECK	Counsel Fees - CPS	100.00	8/14/2018
JOHN EDWARD AVERY	Counsel Fees - Court	100.00	8/14/2018
JOHN EDWARD AVERY	Counsel Fees - Court	500.00	8/14/2018
JOHN EDWARD AVERY	Counsel Fees - Court	600.00	8/14/2018
JOHN T BRENDER	Counsel Fees - Court	431.00	8/14/2018
JOHN T BRENDER	Counsel Fees - Court	831.00	8/14/2018
JOHN T BRENDER	Counsel Fees - Court	998.00	8/14/2018
JOHN WEEKS	Travel	92.06	8/14/2018
JONATHAN SIMPSON	Counsel Fees - Court	200.00	8/14/2018
JONATHAN SIMPSON	Counsel Fees - Court	231.25	8/14/2018
JONATHAN SIMPSON	Counsel Fees - Court	287.50	8/14/2018
JONATHAN SIMPSON	Counsel Fees - Court	675.00	8/14/2018
JONATHAN SIMPSON	Counsel Fees - Court	1,405.00	8/14/2018
JONATHAN SIMPSON	Counsel Fees - Court	2,970.00	8/14/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	100.00	8/14/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,850.00	8/14/2018
JULIE JACOBSON	Counsel Fees - CPS	100.00	8/14/2018
JULIE JACOBSON	Counsel Fees - Juven	750.00	8/14/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	108.20	8/14/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,190.00	8/14/2018
K POST COMPANY	Building Maintenance	22,436.00	8/14/2018
KARA CARRERAS	Counsel Fees - Court	700.00	8/14/2018
KARA CARRERAS	Counsel Fees - Court	750.00	8/14/2018
KAREN ANDREWS	Clothing	100.00	8/14/2018
KARMEN JOHNSON	Counsel Fees - Juven	300.00	8/14/2018
KARMEN JOHNSON	Counsel Fees - CPS	1,974.40	8/14/2018
KASSANDRA RUTHERFORD	Rental Assistance	460.00	8/14/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	8/14/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	615.00	8/14/2018
KATHRYN CRAVEN	Counsel Fees - Juven	100.00	8/14/2018
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
KATHY A LOWTHORP	Counsel Fees - Court	150.00	8/14/2018
KATHY A LOWTHORP	Counsel Fees - Court	212.50	8/14/2018
KATHY A LOWTHORP	Counsel Fees - Court	262.50	8/14/2018
KATHY A LOWTHORP	Counsel Fees - Court	3,125.00	8/14/2018
KATRINA DANIELS	Travel	120.00	8/14/2018
KEITH E DANIELS	Counsel Fees - Juven	200.00	8/14/2018
KEITH MCKAY	Counsel Fees - Court	470.00	8/14/2018
KELLY HART & HALLMAN LLP	Litigation Expense	2,035.59	8/14/2018
KELLY HART & HALLMAN LLP	Litigation Expense	5,098.92	8/14/2018
Kelly L Clark	Travel-Taxable Meals	32.00	8/14/2018
Kelly L Clark	Education	39.16	8/14/2018
KENAN LAW FIRM PC	Counsel Fees - Court	222.50	8/14/2018
KENAN LAW FIRM PC	Counsel Fees - Court	605.00	8/14/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	940.00	8/14/2018
KENNEDALE CHAMBER OF COMMERCE	Meeting Expenses	15.00	8/14/2018
KENNETH N CUTRER	Counsel Fees - Court	300.00	8/14/2018
KENNETH N CUTRER	Counsel Fees - Court	525.00	8/14/2018
KENNETH R GORDON PC	Counsel Fees - Court	350.00	8/14/2018
KENNETH R GORDON PC	Counsel Fees - Court	600.00	8/14/2018
KENNETH R GORDON PC	Counsel Fees - Court	600.00	8/14/2018
KENNETH R GORDON PC	Counsel Fees - Court	700.00	8/14/2018
Kenton K Murthy	Prepaid Expenses - T	220.00	8/14/2018
KERRY JAMES	Culverts	19.66	8/14/2018
KERRY YANEZ	Counsel Fees - Juven	600.00	8/14/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	325.00	8/14/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	1,150.00	8/14/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	2,300.00	8/14/2018
KIMBERLY GARRETT	Clothing	450.00	8/14/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	436.25	8/14/2018
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	5,250.00	8/14/2018
KIRBY'S RADIATOR SERVICE	Parts and Supplies	445.00	8/14/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	200.00	8/14/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	450.00	8/14/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	750.00	8/14/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	900.00	8/14/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	1,150.00	8/14/2018
KOFAX INC	Professional Service	1,125.00	8/14/2018
Kristen Harmonson	Education	34.03	8/14/2018
KROGER	Restitution Payable	25.00	8/14/2018
KROGER COMPANY	Food/Hygiene Assista	104.00	8/14/2018
KSM EXCHANGE LLC	Parts and Supplies	(3.72)	8/14/2018
KSM EXCHANGE LLC	Parts and Supplies	178.80	8/14/2018
KSM EXCHANGE LLC	Parts and Supplies	403.91	8/14/2018
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	8/14/2018
LAHAINA GROUP INC	Professional Service	300.00	8/14/2018
LANCASTER CORRIDOR REVELOPMENT LLC	Utility Assistance	20.80	8/14/2018
LANCASTER CORRIDOR REVELOPMENT LLC	Rental Assistance	687.00	8/14/2018
LANDMARK EQUIPMENT INC	Parts and Supplies	14,603.10	8/14/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.41	8/14/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	15.12	8/14/2018
LARRY E REED	Counsel Fees - Court	525.00	8/14/2018
LARRY E REED	Counsel Fees - Court	1,450.00	8/14/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,034.00	8/14/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	9,138.00	8/14/2018
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	8/14/2018
LATEPH A ADENIJI	Counsel Fees - Court	620.00	8/14/2018
LAURA GANOZA	Counsel Fees - CPS	100.00	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAUREN R GIMPEL	Counsel Fees - CPS	100.00	8/14/2018
LAUREN R GIMPEL	Counsel Fees - Court	155.00	8/14/2018
LAUREN R GIMPEL	Counsel Fees - Court	301.25	8/14/2018
LAUREN R GIMPEL	Counsel Fees - Court	425.00	8/14/2018
LAUREN R GIMPEL	Counsel Fees - Court	585.00	8/14/2018
LAUREN R GIMPEL	Counsel Fees - Court	635.00	8/14/2018
LAUREN R GIMPEL	Counsel Fees - Court	708.75	8/14/2018
LAUREN R GIMPEL	Counsel Fees - Court	785.00	8/14/2018
LAUREN R GIMPEL	Counsel Fees - Court	840.00	8/14/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	700.00	8/14/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	75.00	8/14/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	133.75	8/14/2018
LAW OFFICE OF BRENDA L PFEIFF PC	Counsel Fees - CPS	300.00	8/14/2018
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	8/14/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	700.00	8/14/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,600.00	8/14/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,950.00	8/14/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	545.00	8/14/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	385.04	8/14/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Court	234.00	8/14/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,000.00	8/14/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	300.00	8/14/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	406.25	8/14/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	625.00	8/14/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	125.00	8/14/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	212.50	8/14/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	875.00	8/14/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	8/14/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	8/14/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	422.50	8/14/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	2,050.00	8/14/2018
LAW OFFICE OF SEAN M LYNCH PLLC	Counsel Fees - Court	300.00	8/14/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	105.00	8/14/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	500.00	8/14/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,495.00	8/14/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	8/14/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	212.50	8/14/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	325.00	8/14/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	410.00	8/14/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	431.25	8/14/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	587.50	8/14/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	600.00	8/14/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	775.00	8/14/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	2,100.00	8/14/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	337.50	8/14/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	8/14/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	8/14/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	8/14/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	131.25	8/14/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	231.25	8/14/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	810.00	8/14/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,250.00	8/14/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,375.00	8/14/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	443.75	8/14/2018
LEIGH ANN SCHENK	Counsel Fees - CPS	550.00	8/14/2018
Leon Polk	Education	265.00	8/14/2018
LEON REED JR	Counsel Fees - Court	1,000.00	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	157.92	8/14/2018
LESA PAMPLIN	Counsel Fees - Court	1,300.00	8/14/2018
LESA PAMPLIN	Counsel Fees - Court	3,300.00	8/14/2018
LESLIE C JOHNS	Counsel Fees - Court	130.00	8/14/2018
LESLIE C JOHNS	Counsel Fees - Court	220.00	8/14/2018
LETTERPRESS GRAPHICS INC	Graphics Inventory	765.00	8/14/2018
LIFE TECHNOLOGIES CORPORATION	Equipment Maintenanc	9,500.04	8/14/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	518.75	8/14/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	581.25	8/14/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	625.00	8/14/2018
LISA ANN WATSON	Interpreter Fees	160.00	8/14/2018
LISA HOOBLER	Counsel Fees - Court	100.00	8/14/2018
LISA HOOBLER	Counsel Fees - Court	300.00	8/14/2018
LISA HOOBLER	Counsel Fees - Court	840.00	8/14/2018
LISA HOOBLER	Counsel Fees - Court	8,580.00	8/14/2018
LISA JONES	Clothing	169.56	8/14/2018
Lisa McKamie-Muttiah	Travel-Taxable Meals	16.00	8/14/2018
Lisa McKamie-Muttiah	Travel	49.38	8/14/2018
Lisa McKamie-Muttiah	Prepaid Expenses - T	120.00	8/14/2018
LISA MULLEN	Counsel Fees - Court	750.00	8/14/2018
LISA MULLEN	Counsel Fees - Court	1,450.00	8/14/2018
LISA MULLEN	Counsel Fees - Court	2,700.00	8/14/2018
LOCK TIGHT SECURITY INC	Supplies	12.50	8/14/2018
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	8/14/2018
LORAIN POWERS	Clothing	300.00	8/14/2018
LOUDERMILK LAW PLLC	Counsel Fees - Proba	1,000.00	8/14/2018
LOWE'S	Lab Supplies	24.70	8/14/2018
LOWE'S	Building Maintenance	65.00	8/14/2018
LOWE'S	Field Equipment & Su	107.10	8/14/2018
LOWE'S	Field Equipment & Su	185.07	8/14/2018
LOWE'S	Parts and Supplies	227.52	8/14/2018
LOWE'S	Kitchen Maintenance	507.00	8/14/2018
LOWE'S	Field Equipment & Su	586.24	8/14/2018
LOWE'S	Non-Tracked Equipmen	1,498.99	8/14/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	406.25	8/14/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	475.00	8/14/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	600.00	8/14/2018
LYNDA S TARWATER	Counsel Fees - CPS	100.00	8/14/2018
LYNDA S TARWATER	Counsel Fees - Juven	200.00	8/14/2018
LYNDA S TARWATER	Counsel Fees - Court	800.00	8/14/2018
LYNN S OLINGER	Counsel Fees - CPS	300.00	8/14/2018
M TRENT LOFTIN	Counsel Fees - Juven	500.00	8/14/2018
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	49.41	8/14/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	272.10	8/14/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	606.00	8/14/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	658.80	8/14/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	3,564.00	8/14/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	11,580.00	8/14/2018
MANCHESTER AUSTIN LLC	Education	212.75	8/14/2018
MANCHESTER AUSTIN LLC	Education	425.50	8/14/2018
MANCHESTER AUSTIN LLC	Education	425.50	8/14/2018
MANCHESTER AUSTIN LLC	Education	425.50	8/14/2018
MANCHESTER AUSTIN LLC	Education	425.50	8/14/2018
MANCHESTER AUSTIN LLC	Education	638.25	8/14/2018
MANCHESTER AUSTIN LLC	Education	638.25	8/14/2018
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	30.00	8/14/2018
Margie S Drake	Prepaid Expenses - T	120.00	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
Mark C Kratovil	Education	159.56	8/14/2018
MARK ROSTEET	Counsel Fees - Court	350.00	8/14/2018
MARSHA GIPSON-FRAZIER	Clothing	222.37	8/14/2018
MARTEK SUPPLY SOURCE	Supplies	293.00	8/14/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	455.33	8/14/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	33,741.42	8/14/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	35,137.82	8/14/2018
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	1,823.22	8/14/2018
MARY R THOMSEN	Counsel Fees - CPS	100.00	8/14/2018
MARYELLEN WHITLOCK HICKS	Professional Service	1,200.00	8/14/2018
Matthew J Staton	Education	571.71	8/14/2018
MAX BREWINGTON	Counsel Fees - CPS	300.00	8/14/2018
MAX BREWINGTON	Counsel Fees - Juven	400.00	8/14/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	70.20	8/14/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	246.25	8/14/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	100.00	8/14/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Capit	100.00	8/14/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Capit	300.00	8/14/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	885.00	8/14/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	2,460.00	8/14/2018
MCLAUGHLIN LAW PLLC	Counsel Fees-Crimina	3,420.00	8/14/2018
MEDINA & MEDINA INC	Parts and Supplies	7.00	8/14/2018
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	8/14/2018
Melody M Wilkinson	Education	805.61	8/14/2018
MEP CONSULTING ENGINEERS INC	Professional Service	3,459.20	8/14/2018
MERLE OWENS	Clothing	100.00	8/14/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	8/14/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	8/14/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	8/14/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	8/14/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	8/14/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	8/14/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	8/14/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	832.00	8/14/2018
MHMR OF TARRANT COUNTY	MHMR	1,179.54	8/14/2018
MHMR OF TARRANT COUNTY	MHMR	7,064.79	8/14/2018
MHMR OF TARRANT COUNTY	Professional Service	11,760.00	8/14/2018
MICHAEL BERGER	Counsel Fees - CPS	100.00	8/14/2018
MICHAEL BERGER	Counsel Fees - Juven	1,350.00	8/14/2018
Michael C Clark	Education	220.00	8/14/2018
MICHAEL DEEGAN	Counsel Fees - Court	275.00	8/14/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	512.50	8/14/2018
MIERS LAW FIRM	Counsel Fees - Court	205.00	8/14/2018
MILES JANE LANE LLC	Utility Assistance	28.57	8/14/2018
MILES JANE LANE LLC	Rental Assistance	750.00	8/14/2018
MILLIE RETA	Clothing	113.63	8/14/2018
MONICA OLSON	Professional Service	180.00	8/14/2018
MORRIS-BATES MORTUARY	County Burials	2,100.00	8/14/2018
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	1,217.00	8/14/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	85.32	8/14/2018
MSC INDUSTRIAL SUPPLY CO INC	Custodian Supplies	86.15	8/14/2018
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	8/14/2018
NATHAN LEWIS	Restitution Payable	1,079.02	8/14/2018
NAVID ALBAND	Counsel Fees - Court	750.00	8/14/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	295.00	8/14/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	660.00	8/14/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	4,780.00	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
NEMO-Q INC	Hardware Maintenance	2,556.00	8/14/2018
NETSYNC NETWORK SOLUTIONS	Equipment Maintenanc	686.17	8/14/2018
NEVILL DOCUMENT SOLUTIONS LLC	Non-Tracked Equipmen	395.00	8/14/2018
NEVILL DOCUMENT SOLUTIONS LLC	Professional Service	625.00	8/14/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,295.00	8/14/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	8/14/2018
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	3,336.96	8/14/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	70.00	8/14/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	100.00	8/14/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	140.00	8/14/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	362.50	8/14/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	392.50	8/14/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	600.00	8/14/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	930.00	8/14/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,360.00	8/14/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,380.00	8/14/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,250.00	8/14/2018
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	72,417.60	8/14/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	8/14/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.12	8/14/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	35.42	8/14/2018
NORTHWEST METROPORT CHAMBER OF	Meeting Expenses	90.00	8/14/2018
OGBURNS TRUCK PARTS	Parts and Supplies	185.69	8/14/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	19,435.61	8/14/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	38,366.50	8/14/2018
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	2,664.31	8/14/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	3,600.00	8/14/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	4,987.50	8/14/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	5,040.00	8/14/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	6,968.00	8/14/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,000.00	8/14/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,656.00	8/14/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	12,637.50	8/14/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	15,120.00	8/14/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	20,182.50	8/14/2018
O'REILLY AUTO PARTS	Parts and Supplies	(135.22)	8/14/2018
O'REILLY AUTO PARTS	Parts and Supplies	261.21	8/14/2018
O'REILLY AUTO PARTS	Parts and Supplies	404.70	8/14/2018
O'REILLY AUTO PARTS	Parts and Supplies	464.12	8/14/2018
OWENS & OWENS	Counsel Fees - CPS	250.00	8/14/2018
OWENS & OWENS	Counsel Fees - CPS	590.00	8/14/2018
OWENS & OWENS	Counsel Fees - CPS	730.00	8/14/2018
OWENS & OWENS	Counsel Fees - Proba	1,000.00	8/14/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	300.00	8/14/2018
PACER SERVICE CENTER	Subscriptions	716.20	8/14/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	360.00	8/14/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	500.00	8/14/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	640.00	8/14/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	870.00	8/14/2018
PARKER COUNTY	City Participation	(4,299.46)	8/14/2018
PARKER COUNTY	Contract Labor	21,497.29	8/14/2018
PARKER ELECTRIC	Building Maintenance	116.00	8/14/2018
PARKER ELECTRIC	Building Maintenance	459.03	8/14/2018
PARKER ELECTRIC	Building Maintenance	468.11	8/14/2018
PARKER ELECTRIC	Building Maintenance	1,390.75	8/14/2018
PARKER ELECTRIC	Building Maintenance	1,763.81	8/14/2018
PARKER ELECTRIC	Building Maintenance	7,149.49	8/14/2018



Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	78.00	8/14/2018
PETER A VAN DALEN	Building Maintenance	88.00	8/14/2018
PETER A VAN DALEN	Building Maintenance	100.00	8/14/2018
PETER A VAN DALEN	Building Maintenance	105.00	8/14/2018
PETER A VAN DALEN	Building Maintenance	105.00	8/14/2018
PETER A VAN DALEN	Building Maintenance	110.00	8/14/2018
PETER A VAN DALEN	Building Maintenance	178.00	8/14/2018
PETER A VAN DALEN	Building Maintenance	295.00	8/14/2018
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	8/14/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	8/14/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	8/14/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	8/14/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	8/14/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	8/14/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	800.00	8/14/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	85.36	8/14/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	87.16	8/14/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	88.49	8/14/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	170.74	8/14/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	171.83	8/14/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	359.19	8/14/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	520.39	8/14/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	858.21	8/14/2018
PIA REBECCA LEDERMAN	Counsel Fees - Juven	200.00	8/14/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	8/14/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	500.00	8/14/2018
PITNEY BOWES	Prepaid Expense - Po	125,000.00	8/14/2018
PITNEY BOWES INC	Equipment Maintenanc	12.00	8/14/2018
PITNEY BOWES INC	Equipment Maintenanc	12.00	8/14/2018
PITNEY BOWES INC	Equipment Maintenanc	12.00	8/14/2018
PITNEY BOWES INC	Supplies	26.99	8/14/2018
PITNEY BOWES INC	Supplies	33.49	8/14/2018
PITNEY BOWES INC	Equipment Rentals	267.00	8/14/2018
PLANT INTERSCAPES INC	Building Maintenance	129.00	8/14/2018
PRECISION DELTA CORPORATION	Range Supplies	576.00	8/14/2018
PREMIERE SCIENTIFIC LLC	Lab Supplies	694.71	8/14/2018
PRINTMPRO LTD	Postage	300.47	8/14/2018
PRODUCTIVITY CENTER INC	Subscriptions	317.00	8/14/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	87.27	8/14/2018
PROMOTIONAL DESIGNS INC	Clothing	202.01	8/14/2018
PROMOTIONAL DESIGNS INC	Clothing	532.21	8/14/2018
PTS OF AMERICA LLC	Professional Service	12,672.40	8/14/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	171.06	8/14/2018
QUAY PARKER JUDGE	Travel	254.21	8/14/2018
R B EVERETT AND COMPANY	Parts and Supplies	469.71	8/14/2018
R B EVERETT AND COMPANY	Parts and Supplies	2,441.20	8/14/2018
R B EVERETT AND COMPANY	Parts and Supplies	3,111.76	8/14/2018
RANDY W BOWERS	Counsel Fees - Court	270.00	8/14/2018
RANDY W BOWERS	Counsel Fees - Court	282.50	8/14/2018
RANDY W BOWERS	Counsel Fees - Court	500.00	8/14/2018
RANDY W BOWERS	Counsel Fees - Juven	500.00	8/14/2018
RANDY W BOWERS	Counsel Fees - Court	700.00	8/14/2018
RASIX COMPUTER CENTER INC	Supplies	128.28	8/14/2018
RASIX COMPUTER CENTER INC	Supplies	184.56	8/14/2018
RASIX COMPUTER CENTER INC	Computer Supplies	288.64	8/14/2018
RAUL NEVAREZ PC	Counsel Fees - Court	100.00	8/14/2018
RAUL NEVAREZ PC	Counsel Fees - CPS	250.00	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
RAUL NEVAREZ PC	Counsel Fees - Court	275.00	8/14/2018
RAY HALL JR	Counsel Fees - Court	112.50	8/14/2018
RAY HALL JR	Counsel Fees - Court	625.00	8/14/2018
RAY HALL JR	Counsel Fees - Juven	700.00	8/14/2018
RAY HALL JR	Counsel Fees - CPS	1,330.00	8/14/2018
RAY HALL JR	Counsel Fees - Court	2,000.00	8/14/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	300.00	8/14/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	1,000.00	8/14/2018
RAYMOND ELLIS	Restitution Payable	37.50	8/14/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	75.00	8/14/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	700.00	8/14/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	775.00	8/14/2018
READYREFRESH	Support Services Sup	21.74	8/14/2018
Rebecca Barksdale	Education	1,705.85	8/14/2018
RED THE UNIFORM TAILOR	Clothing	(123.16)	8/14/2018
RED THE UNIFORM TAILOR	Clothing	79.98	8/14/2018
RED THE UNIFORM TAILOR	Clothing	338.76	8/14/2018
RED THE UNIFORM TAILOR	Clothing	1,548.29	8/14/2018
REEL-A-PAIL INC	Safety/Tactical Supp	77.75	8/14/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	8/14/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	8/14/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	247.93	8/14/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	373.62	8/14/2018
RELX INC	On-line Service	1,296.50	8/14/2018
RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	335.80	8/14/2018
RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	335.80	8/14/2018
RENEE A SANCHEZ	Counsel Fees - CPS	550.00	8/14/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	230.25	8/14/2018
REXEL USA INC	Building Maintenance	34.63	8/14/2018
REXEL USA INC	Building Maintenance	369.64	8/14/2018
REXEL USA INC	Building Maintenance	398.20	8/14/2018
REXEL USA INC	Building Maintenance	806.55	8/14/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	15,990.04	8/14/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	74,114.29	8/14/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	615.00	8/14/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	800.00	8/14/2018
RICHARD A HENDERSON PC	Counsel Fees-Crimina	7,343.75	8/14/2018
RICHARD C KLINE	Counsel Fees - Court	252.50	8/14/2018
RICHARD C KLINE	Counsel Fees - Court	420.00	8/14/2018
RICHARD C KLINE	Counsel Fees - Court	530.00	8/14/2018
RICHARD C KLINE	Counsel Fees - Court	958.75	8/14/2018
RICHARD C KLINE	Counsel Fees - Court	1,500.00	8/14/2018
RICHARD C KLINE	Counsel Fees - Court	2,625.00	8/14/2018
RITE OF PASSAGE	Medical Supplies	189.31	8/14/2018
ROBERT KEITH GILL	Counsel Fees - Court	137.50	8/14/2018
ROBERT KEITH GILL	Counsel Fees - Court	610.00	8/14/2018
ROBERT KEITH GILL	Counsel Fees - Court	800.00	8/14/2018
ROBERT KEITH GILL	Counsel Fees - Court	2,140.00	8/14/2018
ROBERTA WALKER	Counsel Fees - Court	100.00	8/14/2018
ROBERTA WALKER	Counsel Fees - Court	245.00	8/14/2018
ROBERTA WALKER	Counsel Fees - Court	980.00	8/14/2018
ROBERTA WALKER	Counsel Fees - CPS	2,510.00	8/14/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	8/14/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	1,490.00	8/14/2018
Robin M Worthy	Education	573.96	8/14/2018
ROBIN O DETTMER	Professional Service	306.99	8/14/2018
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & KARDONSKY P C	Counsel Fees - Court	387.50	8/14/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	627.50	8/14/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	900.00	8/14/2018
ROBINSON & SMART PC	Counsel Fees - Court	122.50	8/14/2018
ROC III TX SHEFFIELD SQUARE LLC	Rental Assistance	1,023.45	8/14/2018
Roderick F Miles Jr	Education	340.00	8/14/2018
RODRICK SCOTT	Clothing	250.00	8/14/2018
RODZINA INDUSTRIES INC	Supplies	8.00	8/14/2018
RODZINA INDUSTRIES INC	Supplies	8.00	8/14/2018
RODZINA INDUSTRIES INC	Supplies	9.00	8/14/2018
RODZINA INDUSTRIES INC	Supplies	9.00	8/14/2018
RODZINA INDUSTRIES INC	Supplies	12.00	8/14/2018
RODZINA INDUSTRIES INC	Supplies	16.00	8/14/2018
RODZINA INDUSTRIES INC	Supplies	21.00	8/14/2018
RODZINA INDUSTRIES INC	Supplies	21.00	8/14/2018
RODZINA INDUSTRIES INC	Supplies	24.00	8/14/2018
RODZINA INDUSTRIES INC	Supplies	147.00	8/14/2018
RODZINA INDUSTRIES INC	Supplies	168.00	8/14/2018
RODZINA INDUSTRIES INC	Supplies	197.00	8/14/2018
RONALD COUCH	Counsel Fees - Court	82.50	8/14/2018
RONALD COUCH	Counsel Fees - Court	4,500.00	8/14/2018
RONZINA ADAUTO	Witness Travel	462.22	8/14/2018
Rosalind V Williams	Travel	79.31	8/14/2018
ROSE ANNA SALINAS	Counsel Fees - Court	887.50	8/14/2018
RUSSELL FEED INC	Estray Livestock	369.06	8/14/2018
S Renee Tidwell	Education	30.00	8/14/2018
S2/PBC PONDE LLC	Utility Assistance	71.82	8/14/2018
S2/PBC PONDE LLC	Rental Assistance	955.00	8/14/2018
SAM BONIFIELD	Counsel Fees - Court	1,625.00	8/14/2018
SAM HOUSTON STATE UNIVERSITY	Education	225.00	8/14/2018
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	80,590.00	8/14/2018
SAMANTHA K HILL	Counsel Fees - Court	30.00	8/14/2018
SAMANTHA K HILL	Counsel Fees - Court	320.00	8/14/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	515.00	8/14/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	775.00	8/14/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,539.00	8/14/2018
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	1,000.00	8/14/2018
Sandra A Sentell	Prepaid Expenses - T	220.00	8/14/2018
SANDRA OLAH	Clothing	250.00	8/14/2018
SANTIAGO SALINAS	Counsel Fees - Court	152.50	8/14/2018
SANTIAGO SALINAS	Counsel Fees - Court	328.75	8/14/2018
SANTIAGO SALINAS	Counsel Fees - Court	1,515.00	8/14/2018
Sarah A Smith	Education	216.14	8/14/2018
SARAH ALLEN	Clothing	196.42	8/14/2018
SCOTT & ROBERTS LAW FIRM PLLC	Counsel Fees - Court	650.00	8/14/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	8/14/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	260.00	8/14/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	8/14/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	605.00	8/14/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	725.00	8/14/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,100.00	8/14/2018
SEAN & MELONIE MORROW	Clothing	200.00	8/14/2018
SEAN M LYNCH	Counsel Fees - Court	500.00	8/14/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	400.00	8/14/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	720.00	8/14/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	950.00	8/14/2018
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
SHAWN PASCHALL	Counsel Fees - Court	450.00	8/14/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	93.00	8/14/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	161.00	8/14/2018
SHI GOVERNMENT SOLUTIONS INC	Lab Supplies	254.00	8/14/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	473.00	8/14/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	3,102.50	8/14/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	22,106.00	8/14/2018
SHIRLEY MATTHEWS	Clothing	250.00	8/14/2018
SHOAIB DAREDIA	Counsel Fees - Court	370.00	8/14/2018
SHOAIB DAREDIA	Counsel Fees - Court	452.50	8/14/2018
Shonda M Johnson	Travel-Taxable Meals	16.00	8/14/2018
Shonda M Johnson	Education	49.65	8/14/2018
SID W SHAPIRO	Counsel Fees - CPS	100.00	8/14/2018
SIMBA INDUSTRIES	Building Maintenance	9,774.00	8/14/2018
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	34.52	8/14/2018
SIX FLAGS OVER TEXAS	Restitution Payable	275.00	8/14/2018
SKILLPATH SEMINARS	Supplies	519.00	8/14/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	945.00	8/14/2018
SMART GROUP SYSTEMS	Supplies	62.00	8/14/2018
SMART GROUP SYSTEMS	Supplies	116.00	8/14/2018
SMART GROUP SYSTEMS	Computer Supplies	154.00	8/14/2018
SMART GROUP SYSTEMS	Computer Supplies	154.00	8/14/2018
SMART GROUP SYSTEMS	Supplies	186.00	8/14/2018
SMART GROUP SYSTEMS	Computer Supplies	231.00	8/14/2018
SMART GROUP SYSTEMS	Computer Supplies	310.00	8/14/2018
SMITH TEMPORARIES INC	Contract Labor	4,702.36	8/14/2018
SOUTHERN AUTOMATION LLC	Professional Service	936.00	8/14/2018
SOUTHERN AUTOMATION LLC	Building Maintenance	1,570.00	8/14/2018
SOUTHERN COMPUTER WAREHOUSE INC	Telephone - Mobile	29.22	8/14/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	37.82	8/14/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	117.84	8/14/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	200.20	8/14/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	590.65	8/14/2018
SOUTHWEST SOLUTIONS GROUP INC	Building Maintenance	380.00	8/14/2018
SPARK ENERGY LP	Utility Assistance	178.80	8/14/2018
ST JULIEN HOTEL COMPANY LLC	Education	551.18	8/14/2018
STACY ALFORD	Counsel Fees - Juven	100.00	8/14/2018
STACY ALFORD	Counsel Fees - CPS	1,475.00	8/14/2018
STANDARD INSURANCE COMPANY	Long Term Disability	34,394.19	8/14/2018
STAPLES ADVANTAGE	Supplies	(1.72)	8/14/2018
STAPLES ADVANTAGE	Supplies	1.83	8/14/2018
STAPLES ADVANTAGE	Supplies	3.62	8/14/2018
STAPLES ADVANTAGE	Supplies	8.36	8/14/2018
STAPLES ADVANTAGE	Safety/Tactical Supp	8.76	8/14/2018
STAPLES ADVANTAGE	Supplies	13.76	8/14/2018
STAPLES ADVANTAGE	Medical Supplies	13.98	8/14/2018
STAPLES ADVANTAGE	Computer Supplies	15.99	8/14/2018
STAPLES ADVANTAGE	Computer Supplies	15.99	8/14/2018
STAPLES ADVANTAGE	Supplies	18.70	8/14/2018
STAPLES ADVANTAGE	Supplies	18.70	8/14/2018
STAPLES ADVANTAGE	Supplies	18.97	8/14/2018
STAPLES ADVANTAGE	Supplies	22.32	8/14/2018
STAPLES ADVANTAGE	Supplies	23.96	8/14/2018
STAPLES ADVANTAGE	Supplies	24.08	8/14/2018
STAPLES ADVANTAGE	Non-Track Equipment	25.95	8/14/2018
STAPLES ADVANTAGE	Supplies	34.97	8/14/2018
STAPLES ADVANTAGE	Supplies	35.54	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	35.77	8/14/2018
STAPLES ADVANTAGE	Overtime Salaries	36.45	8/14/2018
STAPLES ADVANTAGE	Supplies	39.40	8/14/2018
STAPLES ADVANTAGE	Building Maintenance	47.92	8/14/2018
STAPLES ADVANTAGE	Supplies	47.97	8/14/2018
STAPLES ADVANTAGE	Supplies	49.38	8/14/2018
STAPLES ADVANTAGE	Supplies	50.48	8/14/2018
STAPLES ADVANTAGE	Supplies	51.36	8/14/2018
STAPLES ADVANTAGE	Supplies	53.18	8/14/2018
STAPLES ADVANTAGE	Supplies	54.02	8/14/2018
STAPLES ADVANTAGE	Supplies	56.98	8/14/2018
STAPLES ADVANTAGE	Supplies	59.35	8/14/2018
STAPLES ADVANTAGE	Computer Supplies	63.29	8/14/2018
STAPLES ADVANTAGE	Supplies	65.12	8/14/2018
STAPLES ADVANTAGE	Supplies	76.54	8/14/2018
STAPLES ADVANTAGE	Supplies	76.89	8/14/2018
STAPLES ADVANTAGE	Supplies	79.41	8/14/2018
STAPLES ADVANTAGE	Supplies	79.79	8/14/2018
STAPLES ADVANTAGE	Supplies	84.98	8/14/2018
STAPLES ADVANTAGE	Supplies	94.41	8/14/2018
STAPLES ADVANTAGE	Supplies	96.06	8/14/2018
STAPLES ADVANTAGE	Supplies	103.28	8/14/2018
STAPLES ADVANTAGE	Supplies	113.60	8/14/2018
STAPLES ADVANTAGE	Supplies	116.00	8/14/2018
STAPLES ADVANTAGE	Supplies	127.92	8/14/2018
STAPLES ADVANTAGE	Supplies	132.16	8/14/2018
STAPLES ADVANTAGE	Supplies	142.41	8/14/2018
STAPLES ADVANTAGE	Supplies	144.48	8/14/2018
STAPLES ADVANTAGE	Supplies	151.49	8/14/2018
STAPLES ADVANTAGE	Supplies	157.12	8/14/2018
STAPLES ADVANTAGE	Supplies	163.04	8/14/2018
STAPLES ADVANTAGE	Supplies	163.63	8/14/2018
STAPLES ADVANTAGE	Supplies	176.31	8/14/2018
STAPLES ADVANTAGE	Supplies	191.63	8/14/2018
STAPLES ADVANTAGE	Supplies	197.27	8/14/2018
STAPLES ADVANTAGE	Supplies	233.04	8/14/2018
STAPLES ADVANTAGE	Supplies	258.87	8/14/2018
STAPLES ADVANTAGE	Supplies	261.92	8/14/2018
STAPLES ADVANTAGE	Supplies	263.79	8/14/2018
STAPLES ADVANTAGE	Supplies	266.99	8/14/2018
STAPLES ADVANTAGE	Supplies	310.09	8/14/2018
STAPLES ADVANTAGE	Supplies	321.90	8/14/2018
STAPLES ADVANTAGE	Supplies	333.20	8/14/2018
STAPLES ADVANTAGE	Supplies	344.94	8/14/2018
STAPLES ADVANTAGE	Supplies	348.76	8/14/2018
STAPLES ADVANTAGE	Supplies	364.56	8/14/2018
STAPLES ADVANTAGE	Supplies	437.00	8/14/2018
STAPLES ADVANTAGE	Supplies	442.17	8/14/2018
STAPLES ADVANTAGE	Supplies	508.59	8/14/2018
STAPLES ADVANTAGE	Supplies	542.99	8/14/2018
STAPLES ADVANTAGE	Supplies	693.80	8/14/2018
STAPLES ADVANTAGE	Supplies	718.55	8/14/2018
STAPLES ADVANTAGE	School Supplies	768.65	8/14/2018
STAPLES ADVANTAGE	Supplies	832.09	8/14/2018
STAPLES ADVANTAGE	Lab Supplies	840.88	8/14/2018
STAPLES ADVANTAGE	Supplies	951.11	8/14/2018
STAR-TELEGRAM	Advertising/Public S	2,439.37	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
STELCO INDUSTRIES	Building Maintenance	2,365.00	8/14/2018
STELCO INDUSTRIES	Building Maintenance	11,350.50	8/14/2018
STELCO INDUSTRIES	Building Maintenance	28,445.53	8/14/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	233.00	8/14/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	262.00	8/14/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	368.00	8/14/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	512.00	8/14/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	800.00	8/14/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	1,407.00	8/14/2018
STEPHANIE K CLEVELAND	Counsel Fees - Juven	550.00	8/14/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	662.50	8/14/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,137.50	8/14/2018
STERLING OR ANGELA JOHNSON	Clothing	190.62	8/14/2018
STEVEN GOMEZ	Clothing	127.62	8/14/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	8/14/2018
STREAM ENERGY	Utility Assistance	689.09	8/14/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	38.46	8/14/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	180.96	8/14/2018
SUE S BROWNING	Counsel Fees - CPS	340.00	8/14/2018
SUNSET POINTE HOUSING PARTNERSHIP L	Utility Assistance	39.81	8/14/2018
SUNSET POINTE HOUSING PARTNERSHIP L	Rental Assistance	857.00	8/14/2018
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	500.00	8/14/2018
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	1,000.00	8/14/2018
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	1,000.00	8/14/2018
SUPPLYWORKS	Landscaping Expense	78.40	8/14/2018
SUPPLYWORKS	Custodian Supplies	491.37	8/14/2018
SUPPLYWORKS	Custodian Supplies	750.00	8/14/2018
SUPPLYWORKS	Custodian Supplies	750.00	8/14/2018
SUPPLYWORKS	Building Maintenance	2,249.48	8/14/2018
SUZY VANEGAS	Counsel Fees - Court	112.50	8/14/2018
SUZY VANEGAS	Counsel Fees - Court	1,012.50	8/14/2018
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	8/14/2018
TALHFA-TEXAS ASSOCIATION OF LOCAL	Education	490.00	8/14/2018
TALHFA-TEXAS ASSOCIATION OF LOCAL	Education	490.00	8/14/2018
Talmage M Holmes	Education	145.00	8/14/2018
Tammy J Barnes	Education	678.54	8/14/2018
TARA V KERSH	Counsel Fees - CPS	200.00	8/14/2018
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	583.00	8/14/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	6,086.02	8/14/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	6,403.98	8/14/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	21,012.48	8/14/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	33,774.40	8/14/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	108,864.44	8/14/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,614.17	8/14/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	175.00	8/14/2018
TAYLOR TECHNOLOGIES INC	Field Equipment & Su	106.00	8/14/2018
TEAM TAYLOR INC	Non-Tracked Equipmen	7,250.00	8/14/2018
TERRI PEARCE	Counsel Fees - Juven	387.50	8/14/2018
TESKEYS CIRCLE T SADDLERY LLP	Estray Livestock	498.67	8/14/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	17.50	8/14/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	17.50	8/14/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	17.50	8/14/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	17.50	8/14/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	17.50	8/14/2018
TEXAS ALLOYS & TOOL COMPANY	Building Maintenance	4,231.70	8/14/2018
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	8/14/2018
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	8/14/2018
TEXAS COURT REPORTERS ASSOC	Dues	150.00	8/14/2018
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	8/14/2018
TEXAS DEPARTMENT OF TRANSPORTATION	State Right of Way	31,500.00	8/14/2018
TEXAS INTERIOR RESOURCES LLC	Non-Track Equipment	1,610.00	8/14/2018
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	72.50	8/14/2018
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	72.50	8/14/2018
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	8/14/2018
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	8/14/2018
THE BARROWS FIRM PC	Counsel Fees - Juven	100.00	8/14/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	8/14/2018
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	8/14/2018
THE DILLON LAW FIRM	Counsel Fees - CPS	741.36	8/14/2018
THE FOUNDRY-FORT WORTH LLC	Utility Assistance	35.46	8/14/2018
THE GREATER KELLER CHAMBER OF	Meeting Expenses	40.00	8/14/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	225.00	8/14/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	425.00	8/14/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	525.00	8/14/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	525.00	8/14/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	575.00	8/14/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,137.50	8/14/2018
THE HUSTON FIRM PC	Counsel Fees - Court	120.00	8/14/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	300.00	8/14/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	400.00	8/14/2018
THE HUSTON FIRM PC	Counsel Fees - Court	430.00	8/14/2018
THE HUSTON FIRM PC	Counsel Fees - Court	1,270.00	8/14/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	168.75	8/14/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	8/14/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	612.50	8/14/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	750.00	8/14/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	50.00	8/14/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	250.00	8/14/2018
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	35.00	8/14/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	150.00	8/14/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	175.00	8/14/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	387.50	8/14/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	850.00	8/14/2018
THE S & G GROUP	Professional Service	3,937.50	8/14/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	135.00	8/14/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	550.00	8/14/2018
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	995.00	8/14/2018
THE SALVATION ARMY	Subrecipient Service	12,596.23	8/14/2018
THE SALVATION ARMY	Subrecipient Service	19,311.95	8/14/2018
THE SALVATION ARMY	Subrecipient Service	24,725.29	8/14/2018
Theresa Y Lee	Travel-Taxable Meals	35.00	8/14/2018
Theresa Y Lee	Travel	189.39	8/14/2018
THOMAS D MURPHREE	Counsel Fees - Court	587.50	8/14/2018
THOMAS D MURPHREE	Counsel Fees - Court	750.00	8/14/2018
THOMAS D MURPHREE	Counsel Fees - Court	2,850.00	8/14/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	658.50	8/14/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,356.69	8/14/2018
TIFFANY DREWRY	Clothing	325.00	8/14/2018
TIM MOORE	Counsel Fees - Court	1,150.00	8/14/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	260.00	8/14/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	260.00	8/14/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	8/14/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,730.00	8/14/2018



Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	8/14/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	8/14/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	8/14/2018
TRINITY SLING	Parts and Supplies	409.00	8/14/2018
TRISH COLEMAN BYARS	Counsel Fees - Proba	750.00	8/14/2018
TRT DEVELOPMENT CO-WEST HOUSTON	Education	382.59	8/14/2018
TRUECORE BEHAVIORAL SOLUTIONS LLC	Medical Supplies	970.86	8/14/2018
TRUGREEN CHEMLAWN	Landscaping Expense	55.00	8/14/2018
TRUGREEN CHEMLAWN	Landscaping Expense	220.00	8/14/2018
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	8/14/2018
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	8/14/2018
TRUGREEN CHEMLAWN	Landscaping Expense	522.00	8/14/2018
TUESDAY REAL ESTATE CALMONT LAS	Rental Assistance	450.00	8/14/2018
TUYET PHAM	Clothing	250.00	8/14/2018
TX COMMISSION ON LAW ENFORCEMENT	Education	150.00	8/14/2018
TX COMMISSION ON LAW ENFORCEMENT	Education	150.00	8/14/2018
TX COMMISSION ON LAW ENFORCEMENT	Education	150.00	8/14/2018
TX COMMISSION ON LAW ENFORCEMENT	Dues	250.00	8/14/2018
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	26.84	8/14/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	90.05	8/14/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	566.99	8/14/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	781.12	8/14/2018
U S PAN ASIAN AMERICAN CHAMBER OF	Meeting Expenses	20.00	8/14/2018
U S POSTMASTER	Postage	690.00	8/14/2018
U S POSTMASTER	Postage	1,605.00	8/14/2018
ULINE INC	Supplies	131.98	8/14/2018
ULINE INC	Lab Supplies	185.78	8/14/2018
ULINE INC	Supplies	455.02	8/14/2018
ULINE INC	Lab Supplies	1,345.62	8/14/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	8/14/2018
UNIFIRST HOLDINGS INC	Custodian Services	6.24	8/14/2018
UNIFIRST HOLDINGS INC	Custodian Services	8.34	8/14/2018
UNIFIRST HOLDINGS INC	Custodian Services	8.35	8/14/2018
UNIFIRST HOLDINGS INC	Custodian Services	9.74	8/14/2018
UNIFIRST HOLDINGS INC	Custodian Services	15.30	8/14/2018
UNIFIRST HOLDINGS INC	Custodian Services	23.64	8/14/2018
UNIFIRST HOLDINGS INC	Custodian Services	23.84	8/14/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.80	8/14/2018
UNIFIRST HOLDINGS INC	Custodian Services	29.22	8/14/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	8/14/2018
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	8/14/2018
UNIFIRST HOLDINGS INC	Custodian Services	50.66	8/14/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	200.84	8/14/2018
UNION GOSPEL MISSION	Rental Assistance	180.00	8/14/2018
UNIPAK CORP	Custodian Supplies	48.30	8/14/2018
UNIPAK CORP	Lab Supplies	327.00	8/14/2018
UNIQUE DIGITAL TECHNOLOGY INC	Non-Tracked Equipmen	121,415.00	8/14/2018
UNITED WAY OF TARRANT COUNTY	Meeting Expenses	25.00	8/14/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	2.58	8/14/2018
UNIVERSITY OF NORTH TEXAS	Education	65.00	8/14/2018
UNIVERSITY OF NORTH TEXAS	Education	65.00	8/14/2018
UNIVERSITY OF NORTH TEXAS	Education	65.00	8/14/2018
UPS/UNITED PARCEL SERVICE	Postage	250.75	8/14/2018
URBAN AMERICA PRINCIPALS III LLC	Professional Service	2,200.00	8/14/2018
VALERIE KRUSE	Counsel Fees - Proba	1,000.00	8/14/2018
VALUE TEXTILES INC	Bedding and Clothing	466.05	8/14/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	287.50	8/14/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	315.00	8/14/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	337.50	8/14/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	375.00	8/14/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	460.00	8/14/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	527.50	8/14/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	530.00	8/14/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	705.00	8/14/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	790.00	8/14/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	820.00	8/14/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	880.00	8/14/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,040.00	8/14/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,220.00	8/14/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,450.00	8/14/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,860.00	8/14/2018
VENDING NUT COMPANY	Food	178.75	8/14/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.66	8/14/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.66	8/14/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.66	8/14/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.66	8/14/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.66	8/14/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.66	8/14/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.66	8/14/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.66	8/14/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	9.00	8/14/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	17.32	8/14/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	17.32	8/14/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	25.98	8/14/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	60.62	8/14/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	60.62	8/14/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	60.62	8/14/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	86.60	8/14/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,155.70	8/14/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,158.44	8/14/2018
VERTIV SERVICES INC	Building Maintenance	11,716.87	8/14/2018
VICKI E WILEY	Counsel Fees - CPS	825.00	8/14/2018
Vickie D Doane	Subscriptions	100.00	8/14/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	290.00	8/14/2018
VICTORY SUPPLY INC	Shrff Commissary Inv	113.49	8/14/2018
VILLA MONTERREY APARTMENTS LLC	Rental Assistance	837.00	8/14/2018
VINCENT G SPRINKLE	Travel	147.00	8/14/2018
Vincent Giardino	Education	145.00	8/14/2018
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	8/14/2018
VIRGINIA CARTER	Counsel Fees - Juven	200.00	8/14/2018
VISIONQUEST NATIONAL	Clothing	981.63	8/14/2018
VULCAN INC	Sign Shop Inventory	706.25	8/14/2018
VWR INTERNATIONAL LLC	Lab Supplies	64.55	8/14/2018
VWR INTERNATIONAL LLC	Lab Supplies	232.08	8/14/2018
VWR INTERNATIONAL LLC	Lab Supplies	356.48	8/14/2018
WALGREENS #5961	Food/Hygiene Assista	25.12	8/14/2018
WALGREENS #7898	Food/Hygiene Assista	26.00	8/14/2018
WALT A CLEVELAND	Counsel Fees - Court	137.50	8/14/2018
WALT A CLEVELAND	Counsel Fees - Court	600.00	8/14/2018
WALT A CLEVELAND	Counsel Fees - Court	775.00	8/14/2018
WARREN ST JOHN	Counsel Fees - Court	250.00	8/14/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	462.50	8/14/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	562.50	8/14/2018
WENDY WAI YEE KIU	Rental Assistance	950.00	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
WEST SIDE LANDFILL WM	Disposal Service	173.72	8/14/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	8/14/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	8/14/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	8/14/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	8/14/2018
WESTERN-BRW PAPER CO INC	Supplies	145.80	8/14/2018
WESTERN-BRW PAPER CO INC	Supplies	158.60	8/14/2018
WESTERN-BRW PAPER CO INC	Supplies	170.10	8/14/2018
WESTERN-BRW PAPER CO INC	Supplies	194.40	8/14/2018
WESTERN-BRW PAPER CO INC	Supplies	194.40	8/14/2018
WESTERN-BRW PAPER CO INC	Supplies	218.70	8/14/2018
WESTERN-BRW PAPER CO INC	Supplies	218.70	8/14/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	8/14/2018
WESTERN-BRW PAPER CO INC	Supplies	972.00	8/14/2018
WESTERN-BRW PAPER CO INC	Supplies	1,944.00	8/14/2018
WESTERN-BRW PAPER CO INC	Sheriff Inventory	4,860.00	8/14/2018
WFG-GREGORY SPENCER FUNERAL HOME	County Burials	695.00	8/14/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	8/14/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	287.50	8/14/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	775.00	8/14/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,200.00	8/14/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	300.00	8/14/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	462.50	8/14/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	568.75	8/14/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	100.00	8/14/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	300.00	8/14/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,780.00	8/14/2018
WINDOW TREATMENTS BY TONY	Building Maintenance	677.00	8/14/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/14/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,550.00	8/14/2018
WOODARD BUILDING SUPPLY	Non-Tracked Equipmen	4,280.00	8/14/2018
WOODLAND PARK APARTMENTS	Rental Assistance	874.81	8/14/2018
Xavier M McAlhany	Education	50.00	8/14/2018
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	144.00	8/14/2018
Yvette M Wingate	Travel	(110.00)	8/14/2018
Yvette M Wingate	Education	254.10	8/14/2018
ZIMMERER-KUBOTA INC	Equipment Rentals	57.65	8/14/2018
<b>COURT CLAIMS TOTAL</b>		<b>3,132,944.06</b>	

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

**FOR THE WEEK ENDING -AUGUST 14, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	345.00	8/14/2018
ARLINGTON POLICE DEPT.	Drug Seizures	218.40	8/14/2018
ARLINGTON POLICE DEPT.	Drug Seizures	973.20	8/14/2018
ARLINGTON POLICE DEPT.	Drug Seizures	1,644.60	8/14/2018
ARLINGTON POLICE DEPT.	Drug Seizures	437.70	8/14/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.51	8/14/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	5.40	8/14/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	7.00	8/14/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	5.11	8/14/2018
Arthur E Clayton	Education	291.96	8/14/2018
AUNDRAE WHITE & HENRY L CAMPBELL-	Drug Seizures	650.00	8/14/2018
AUNDRAE WHITE & HENRY L CAMPBELL-	Drug Seizure Interes	11.25	8/14/2018
AXOSOFT LLC	Computer Supplies	787.50	8/14/2018
BEDFORD POLICE DEPARTMENT	Drug Seizures	774.60	8/14/2018
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	3.11	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	2,049.30	8/14/2018
CHRISTOPHER WREN ROBINSON	Drug Seizures	284.00	8/14/2018
CHRISTOPHER WREN ROBINSON	Drug Seizures	963.30	8/14/2018
CHRISTOPHER WREN ROBINSON	Drug Seizure Interes	0.92	8/14/2018
CHRISTOPHER WREN ROBINSON	Drug Seizure Interes	5.43	8/14/2018
Cobi L Tittle	Travel	226.75	8/14/2018
COLLEYVILLE POLICE DEPT	Drug Seizures	9,633.60	8/14/2018
COLLEYVILLE POLICE DEPT	Drug Seizure Interes	39.59	8/14/2018
COMMERCIAL RECORDER	Advertising / Legal	17.25	8/14/2018
CROWLEY POLICE DEPT	Drug Seizures	693.00	8/14/2018
CROWLEY POLICE DEPT	Drug Seizure Interes	6.03	8/14/2018
DIGITAL RESOURCES INC	Capital Outlay Low V	2,497.00	8/14/2018
Elizabeth L DiPaolo	Education	10.00	8/14/2018
Elizabeth L DiPaolo	Education	85.00	8/14/2018
ENHANCED LASER PRODUCTS	Supplies	846.00	8/14/2018
ENHANCED LASER PRODUCTS	Supplies	846.00	8/14/2018
ENHANCED LASER PRODUCTS	Supplies	670.00	8/14/2018
EVCO PARTNERS LP	Supplies	88.21	8/14/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,596.80	8/14/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	577.98	8/14/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	342.00	8/14/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,254.60	8/14/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	50.52	8/14/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	3.26	8/14/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.71	8/14/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	20.33	8/14/2018
George Gallagher	Travel	244.74	8/14/2018
Germaine C Woolridge	Education	10.00	8/14/2018
GRAND PRAIRIE POLICE DEPT	Drug Seizures	1,199.40	8/14/2018
GRAND PRAIRIE POLICE DEPT	Drug Seizures	18,589.80	8/14/2018
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	20.75	8/14/2018
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	293.14	8/14/2018
Grasiela Alvarado	Education	10.00	8/14/2018
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	504.00	8/14/2018
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	1.91	8/14/2018
Heider I Garcia	Education	85.00	8/14/2018
HURLEY RAY COOKS & EDWARD G JONES-	Drug Seizures	199.00	8/14/2018
HURLEY RAY COOKS & EDWARD G JONES-	Drug Seizure Interes	2.55	8/14/2018
James R Hudson	Education	443.53	8/14/2018
Jamie L Cummings	Travel	276.75	8/14/2018
Joseph W Spence	Education	375.57	8/14/2018
Karen J Lawrence	Education	77.86	8/14/2018
Karen J Lawrence	Education	85.00	8/14/2018
Kenisha W King	Education	10.00	8/14/2018
Krista M Vargas	Travel	70.00	8/14/2018
Leighton G Iles	Travel	716.71	8/14/2018
LEKARYO NEAL, TANEIL MCLAIN & CASEY	Drug Seizures	729.50	8/14/2018
LEKARYO NEAL, TANEIL MCLAIN & CASEY	Drug Seizure Interes	8.51	8/14/2018
Lori L Varnell	Education	278.78	8/14/2018
Lucas E Allan	Education	18.50	8/14/2018
Megan L Delfraisse	Travel	120.00	8/14/2018
Nickie L Weaver	Education	10.00	8/14/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.33	8/14/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	47.86	8/14/2018
OMEGA LABORATORIES INC	Laboratory Costs	12,350.00	8/14/2018
ON GUARD APPAREL INC	Bedding and Clothing	120.75	8/14/2018
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizures	4,588.80	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizure Interes	30.31	8/14/2018
Patricia V Benavides	Education	85.00	8/14/2018
RASIX COMPUTER CENTER INC	Supplies	417.74	8/14/2018
READ'S COLLISION LLC	Vehicle Maintenance	4,400.75	8/14/2018
RICARDO ARELLANO & MARY J MOORE-	Drug Seizures	900.00	8/14/2018
RICARDO ARELLANO & MARY J MOORE-	Drug Seizure Interes	7.83	8/14/2018
Riley N Shaw	Education	192.12	8/14/2018
RODZINA INDUSTRIES INC	Supplies	24.00	8/14/2018
RODZINA INDUSTRIES INC	Supplies	8.00	8/14/2018
RYAN MARTINEZ & MARK D SCOTT-ATTY	Drug Seizures	1,872.00	8/14/2018
RYAN MARTINEZ & MARK D SCOTT-ATTY	Drug Seizure Interes	20.01	8/14/2018
SMART GROUP SYSTEMS	Supplies	372.00	8/14/2018
SMART GROUP SYSTEMS	Supplies	372.00	8/14/2018
SMART GROUP SYSTEMS	Supplies	186.00	8/14/2018
SMART SALES INC	Lab Supplies	3,525.00	8/14/2018
SMITH TEMPORARIES INC	Elections Contract L	2,425.03	8/14/2018
Stacey M Behymer	Education	10.00	8/14/2018
STAPLES ADVANTAGE	Supplies	21.20	8/14/2018
STAPLES ADVANTAGE	Supplies	(39.99)	8/14/2018
STAPLES ADVANTAGE	Supplies	149.89	8/14/2018
STAPLES ADVANTAGE	Supplies	-	8/14/2018
STAPLES ADVANTAGE	Supplies	98.05	8/14/2018
STAPLES ADVANTAGE	Supplies	307.17	8/14/2018
Steven J Powell	Travel	298.91	8/14/2018
TARRANT COUNTY SHERIFF	Investigative	8,770.00	8/14/2018
THALES BARNES & ABE FACTOR-ATTY	Drug Seizures	364.00	8/14/2018
THALES BARNES & ABE FACTOR-ATTY	Drug Seizure Interes	0.85	8/14/2018
THE CHANGE COMPANIES	Books/Pamphlets	533.47	8/14/2018
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	450.00	8/14/2018
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	150.00	8/14/2018
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	150.00	8/14/2018
Tracy P Nguyen	Education	10.00	8/14/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	8/14/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	8/14/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	8/14/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	510.00	8/14/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	510.00	8/14/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	8/14/2018
TRODNEY NEWTON & BRIAN W SALVANT-	Drug Seizures	5,000.00	8/14/2018
TRODNEY NEWTON & BRIAN W SALVANT-	Drug Seizure Interes	78.84	8/14/2018
WESTERN-BRW PAPER CO INC	Supplies	486.00	8/14/2018
WESTERN-BRW PAPER CO INC	Supplies	145.80	8/14/2018
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	119.40	8/14/2018
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Interes	1.53	8/14/2018
Yolanda Ramirez	Education	10.00	8/14/2018
<b>NON COURT CLAIMS TOTAL</b>		<b>106,567.57</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>3,239,511.63</b>	
<b>FY 2018 YTD CLAIMS GRAND TOTAL</b>		<b>197,514,546.79</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING -AUGUST 14, 2018</b>			
<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
AT&T	Telephone-Long Distance	15.55	8/14/2018
AT&T	Telephone-Basic	67,715.66	8/14/2018
AT&T	Telephone-Basic	169.09	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Telephone-Basic	38.77	8/14/2018
Bradford Shaw	Counsel Fees - Court	700.00	8/14/2018
C L E A T	LE Association	8,604.00	8/14/2018
Colston Construction Inc	Professional Services	13,011.41	8/14/2018
David L Evans	Education	1,927.14	8/14/2018
Delta Dental	Dental Claims	25,526.55	8/14/2018
Delta Dental	Dental Claims	5,373.80	8/14/2018
Dept of Information Resources	Data Transmission Line	18,075.91	8/14/2018
Dept of Information Resources	Data Transmission Line	6,855.97	8/14/2018
Dept of Information Resources	Telephone-Texan	2,491.40	8/14/2018
Dept of Information Resources	Data Transmission Line	272.64	8/14/2018
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	8/14/2018
Express Scripts	Prescription Claims	813,297.10	8/14/2018
Express Scripts	Prescription Claims	138,750.96	8/14/2018
Fraternal Order of Police #44	LE Association	937.50	8/14/2018
GC Services LP	5002 Student Loan Levy	30.89	8/14/2018
Internal Revenue Service	5001 Tax Levy	1,197.25	8/14/2018
IRS FICA EE	FICA-Employee	626,244.01	8/14/2018
IRS FICA ER	FICA-Employer	626,244.01	8/14/2018
IRS FIT	FIT Withholding	1,004,736.66	8/14/2018
IRS MED EE	Medicare-Employee	146,813.45	8/14/2018
IRS MED ER	Medicare-Employer	146,813.45	8/14/2018
Lincoln Financial Group	Deferred Comp	11,374.81	8/14/2018
MCRT Corpus 2 Tenant LLC	Education	585.28	8/14/2018
Metropolitan Life	Metlife	7,720.85	8/14/2018
Michigan State Disbursement Unit	Child Support	163.91	8/14/2018
Mississippi Dept of Human Services	Child Support	113.09	8/14/2018
Nationwide Retirement Solutions	Deferred Comp	117,056.79	8/14/2018
NLLEO Greater Tarrant Cty	LE Association	126.00	8/14/2018
Noble Software Group LLC	Software Maintenance	26,678.50	8/14/2018
Ohio Child Support Central (CSPC)	Child Support	138.32	8/14/2018
Optum Bank	HSA Employee Contribution	21,779.37	8/14/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,473.43	8/14/2018
PayFlex	Dependent Care Claims	3,752.16	8/14/2018
PayFlex	Section 125 Claims	37,252.04	8/14/2018
Pennsylvania-HEAA	5002 Student Loan Levy	943.07	8/14/2018
Police & Firefighters Ins Assoc	LE Association	16,903.62	8/14/2018
Radius Global Solutions LLC	5002 Student Loan Levy	207.82	8/14/2018
Star-Telegram	Subscriptions	190.19	8/14/2018
State of Louisiana	Child Support	579.68	8/14/2018
Tarrant Co Justice of the Peace Pct 4	Trust - Constable 4	1,717.64	8/14/2018
Tarrant Co P/R Acct	Payroll Transfers	7,284,829.29	8/14/2018
Tarrant County Deputy Sheriff	LE Association	2,041.25	8/14/2018
TCDRS	ER Retirement Employer - July 2018	4,181,797.36	8/14/2018
TCDRS	EE Retirement Employer - July 2018	1,501,158.03	8/14/2018
Texas Child Support Disbursement	Child Support	40,068.00	8/14/2018
Texas Comptroller of Public Accts	Sales Tax - Law Library	228.36	8/14/2018
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	230.18	8/14/2018
Texas Comptroller of Public Accts	Sales Tax - Parking	3,915.20	8/14/2018
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	966.66	8/14/2018
Texas Comptroller of Public Accts	Discount	(26.70)	8/14/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,493.52	8/14/2018
Tim Truman	5006 Chapter 13 Levy	1,872.39	8/14/2018
TWC Unemployment	TX Workforce Comm - 2nd Qtr CY18 Unemployment	14,648.21	8/14/2018
TWC Unemployment	TX Workforce Comm - 2nd Qtr CY18 Unemployment	133.84	8/14/2018
TWC Unemployment	TX Workforce Comm - 2nd Qtr CY18 Unemployment	1,027.35	8/14/2018
TWC Unemployment	TX Workforce Comm - 2nd Qtr CY18 Unemployment	97.45	8/14/2018

Vendor Name	Item Description	Paid Amount	Check Date
TWC Unemployment	TX Workforce Comm - 2nd Qtr CY18 Unemployment	476.22	8/14/2018
TXDMV-TX Dept of Motor Vehicles	Central Garage Inv	24.00	8/14/2018
TXDMV-TX Dept of Motor Vehicles	Central Garage Inv	24.75	8/14/2018
United States Treasury/Abraham Factor	Counsel Fees - Court	1,300.00	8/14/2018
United States Treasury/Abraham Factor	Counsel Fees - Court	375.00	8/14/2018
United States Treasury/Abraham Factor	Counsel Fees - Court	268.75	8/14/2018
United States Treasury/Abraham Factor	Counsel Fees - Court	556.25	8/14/2018
United States Treasury/Abraham Factor	Counsel Fees - Court	193.75	8/14/2018
United States Treasury/Abraham Factor	Counsel Fees - Court	450.00	8/14/2018
United States Treasury/Abraham Factor	Counsel Fees-Criminal	2,562.50	8/14/2018
United States Treasury/K Campbell	Counsel Fees - Court	325.00	8/14/2018
United States Treasury/K Campbell	Counsel Fees - Court	2,300.00	8/14/2018
United States Treasury/K Campbell	Counsel Fees - Court	250.00	8/14/2018
United States Treasury/K Campbell	Counsel Fees - Court	1,150.00	8/14/2018
United Way	United Fund	1,720.85	8/14/2018
UnitedHealthcare	Medical Claims	744,876.23	8/14/2018
UnitedHealthcare	Medical Claims	150,894.98	8/14/2018
Us Department of Education	5002 Student Loan Levy	262.32	8/14/2018
VALIC Retirement	Deferred Comp	15,683.34	8/14/2018
Wayne Pollard	Travel	170.00	8/14/2018
YMCA	YMCA	2,165.94	8/14/2018
York Risk Services Group	Worker's Comp - 08/06/18-08/10/18	35,954.45	8/14/2018
<b>ADDENDUM GRAND TOTAL</b>		<b>17,905,412.00</b>	
CURRENT PERIOD PAYMENT TOTAL		21,144,923.63	
CURRENT PERIOD VOIDS		(11,037.01)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>21,133,886.62</b>	
FY2018 YTD PAYMENT TOTAL		632,890,494.91	
FY2018 YTD VOIDS		(1,507,420.56)	
<b>FY2018 YTD GRAND TOTAL</b>		<b>631,383,074.35</b>	