

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - August 21, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
525 BELLA VISTA ASSOCIATES LLC	Rental Assistance	342.05	8/21/2018
A&P PHARMACY	Medical Supplies	8.49	8/21/2018
ABBOTT NUTRITION	Medical Supplies	1,265.40	8/21/2018
ABE FACTOR	Counsel Fees - Court	1,075.00	8/21/2018
ACE MART RESTAURANT SUPPLY COMPANY	Capital Outlay-Furni	5,483.30	8/21/2018
ACE TIRE & SERVICE	Tires and Tubes	65.50	8/21/2018
ACE TIRE & SERVICE	Parts and Supplies	75.00	8/21/2018
ACME SUPPLY CO LTD	Bedding and Clothing	2,361.60	8/21/2018
Adam M Colbert	Juvenile Transportat	35.00	8/21/2018
Adam M Colbert	Education	301.70	8/21/2018
ADORAMA INC	Photo Processing	184.26	8/21/2018
ADORAMA INC	Photo Processing	243.12	8/21/2018
ADVANCED INSTRUMENTS INC	Lab Supplies	1,124.39	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	565.32	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	726.84	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	807.60	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	969.12	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,009.50	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,171.02	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,171.02	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,332.54	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,381.56	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	1,824.84	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	1,919.52	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,048.52	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,132.80	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,237.76	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,237.76	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,237.76	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,239.08	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,745.84	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,906.04	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,953.68	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,795.72	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,855.10	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,057.00	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,676.16	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	6,713.28	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,308.78	8/21/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,349.16	8/21/2018
AHF-HILLCREST LLC	Rent Subsidy to Land	1,710.00	8/21/2018
AIR BALANCING COMPANY INC	Professional Service	18,000.00	8/21/2018
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	87.48	8/21/2018
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	252.31	8/21/2018
AIRGAS USA LLC	Building Maintenance	11.78	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
AIRGAS USA LLC	Medical Supplies	60.02	8/21/2018
AIRGAS USA LLC	Parts and Supplies	64.79	8/21/2018
AIRGAS USA LLC	Parts and Supplies	176.70	8/21/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	475.00	8/21/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	150.00	8/21/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	212.50	8/21/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	250.00	8/21/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	250.00	8/21/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	500.00	8/21/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	600.00	8/21/2018
ALLEN & WEAVER PC	Counsel Fees - Famil	100.00	8/21/2018
ALLTERRA CENTRAL INC	Field Equipment & Su	1,417.50	8/21/2018
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	158.00	8/21/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	162.93	8/21/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	190.00	8/21/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	8/21/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	8/21/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	8/21/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	276.00	8/21/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	8/21/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,003.83	8/21/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,120.00	8/21/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,471.26	8/21/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,000.00	8/21/2018
AMBIT ENERGY LLC	Utility Assistance	906.42	8/21/2018
AMERICAN BARRICADE COMPANY INC	Road Signs	2,210.10	8/21/2018
AMERICAN HYDRAULICS INC	Parts and Supplies	2,950.40	8/21/2018
AMIGO ENERGY	Utility Assistance	123.07	8/21/2018
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	5,031.30	8/21/2018
AMY KEENEY	Clothing	189.73	8/21/2018
ANAND PAG INC	Professional Service	10,920.00	8/21/2018
ANAND PAG INC	Non-Track Equipment	16,590.00	8/21/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	641.59	8/21/2018
ANDREA M THOMAS	Professional Service	11,500.00	8/21/2018
ANDREA REED	Reporter's Records (	70.00	8/21/2018
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	8/21/2018
Anita G Kibbe	Travel-Taxable Meals	16.00	8/21/2018
Anita G Kibbe	Education	23.75	8/21/2018
Ann L Diamond	Dues	191.00	8/21/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	225.00	8/21/2018
APPLE GLASS AND MIRROR	Central Garage Inv	128.76	8/21/2018
ARCHWOOD REAL ESTATE INC	Rental Assistance	750.00	8/21/2018
ARLINGTON WATER UTILITIES	Utility Assistance	295.47	8/21/2018
Ashley N Clarke	Education	23.85	8/21/2018
ASHLEY SMITH	Clothing	225.00	8/21/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	11.47	8/21/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	8/21/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	8/21/2018
AT&T	Data Transmission Li	2,563.60	8/21/2018
AT&T MOBILITY	Telephone - Mobile	346.53	8/21/2018
AT&T MOBILITY	Telephone - Mobile	349.55	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	49.19	8/21/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	136.92	8/21/2018
ATMOS ENERGY CORP	Gas	44.39	8/21/2018
ATMOS ENERGY CORP	Gas	45.07	8/21/2018
ATMOS ENERGY CORP	Gas	57.47	8/21/2018
ATMOS ENERGY CORP	Gas	179.65	8/21/2018
ATMOS ENERGY CORP	Utility Assistance	207.74	8/21/2018
ATMOS ENERGY CORP	Gas	235.81	8/21/2018
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	7,956.50	8/21/2018
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	8/21/2018
ATOS IT SOLUTIONS AND SERVICES INC	Non-Tracked Equipmen	29,551.92	8/21/2018
AUTONATION	Central Garage Inv	28.90	8/21/2018
AUTONATION	Parts and Supplies	58.06	8/21/2018
AUTONATION	Central Garage Inv	164.20	8/21/2018
AUTONATION	Central Garage Inv	171.37	8/21/2018
AUTONATION	Central Garage Inv	475.37	8/21/2018
BAILEY & GALYEN	Counsel Fees - Court	175.00	8/21/2018
BAILEY & GALYEN	Counsel Fees - Court	175.00	8/21/2018
BAILEY & GALYEN	Counsel Fees - Court	256.25	8/21/2018
BAILEY & GALYEN	Counsel Fees - Court	506.25	8/21/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,000.00	8/21/2018
BALL & HASE PC	Counsel Fees - Court	100.00	8/21/2018
BALL & HASE PC	Counsel Fees - Court	550.00	8/21/2018
BALL & HASE PC	Counsel Fees - Court	650.00	8/21/2018
BALL & HASE PC	Counsel Fees - Court	885.00	8/21/2018
BALL & HASE PC	Counsel Fees - Court	2,375.00	8/21/2018
BALL & HASE PC	Counsel Fees - Court	2,750.00	8/21/2018
BALL & HASE PC	Counsel Fees - Court	4,600.00	8/21/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	250.00	8/21/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	580.00	8/21/2018
BARONHR LLC	Contract Labor	100.00	8/21/2018
BARONHR LLC	Contract Labor	693.20	8/21/2018
BARONHR LLC	Contract Labor	775.68	8/21/2018
BARONHR LLC	Contract Labor	3,150.00	8/21/2018
BARONHR LLC	Contract Labor	3,643.75	8/21/2018
BARRY ALFORD	Counsel Fees - Court	175.00	8/21/2018
BARRY ALFORD	Counsel Fees - Court	268.75	8/21/2018
BARRY ALFORD	Counsel Fees - Court	1,850.00	8/21/2018
BARRY G JOHNSON	Counsel Fees - Court	2,160.00	8/21/2018
BAWI BIK	Health Food Permits	50.00	8/21/2018
BEARDEN CHILDREN'S TRUST	Rent	22.19	8/21/2018
BEARDEN CHILDREN'S TRUST	Rent	82.43	8/21/2018
BEARDEN CHILDREN'S TRUST	Rent	570.67	8/21/2018
BEARDEN CHILDREN'S TRUST	Rent	3,763.27	8/21/2018
BELMONT ICEHOUSE	Printing-Publication	270.00	8/21/2018
BELMONT ICEHOUSE	Printing-Publication	270.00	8/21/2018
BELMONT ICEHOUSE	Advertising/Public S	5,750.00	8/21/2018
BELMONT ICEHOUSE	Advertising/Public S	5,750.00	8/21/2018
BENNETT BENNER PARTNERS INC	Professional Service	55.00	8/21/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	300.00	8/21/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	137.50	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	150.00	8/21/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	450.00	8/21/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	493.75	8/21/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	600.00	8/21/2018
BIOQUIP PRODUCTS INC	Field Equipment & Su	365.13	8/21/2018
BIOQUIP PRODUCTS INC	Field Equipment & Su	2,123.61	8/21/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	443.30	8/21/2018
BLAGG TIRE AND SERVICE	Parts and Supplies	612.40	8/21/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	778.50	8/21/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	1,216.73	8/21/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	2,069.33	8/21/2018
BLAKE BURNS	Counsel Fees - Court	601.25	8/21/2018
BOB BARKER COMPANY INC	Custodian Supplies	39.04	8/21/2018
BOBBY JOE CASILLAS	Witness Travel	61.95	8/21/2018
BONI HEPLER	Clothing	100.00	8/21/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	192.50	8/21/2018
BRADFORD SHAW	Counsel Fees - Court	599.90	8/21/2018
BRADFORD SHAW	Counsel Fees - Court	674.65	8/21/2018
BRANDIE CHEATUM	Clothing	100.00	8/21/2018
BRENDA G HANSEN	Counsel Fees - Juven	100.00	8/21/2018
BRETT BOONE	Counsel Fees - Court	362.50	8/21/2018
BRETT BOONE	Counsel Fees - Court	705.00	8/21/2018
BRETT BOONE	Counsel Fees - Court	1,767.50	8/21/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	480.00	8/21/2018
BROOKES PUBLISHING CO	Educational Material	2,965.23	8/21/2018
BRUCE ASHWORTH	Counsel Fees - Court	175.00	8/21/2018
BRUCE ASHWORTH	Counsel Fees - Court	200.00	8/21/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	465.00	8/21/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	497.50	8/21/2018
BUNCOMBE COUNTY SHERIFF	Court Costs	50.00	8/21/2018
BUSINESS INTERIORS	Non-Tracked Equipmen	6,432.48	8/21/2018
C D HARTNETT CO	Food	1,108.51	8/21/2018
C GREEN SCAPING LP	Professional Service	4,910.00	8/21/2018
C GREEN SCAPING LP	Landscaping Expense	10,562.00	8/21/2018
C KYLE HOGAN PC	Counsel Fees - Court	575.00	8/21/2018
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	8/21/2018
CANAS & FLORES	Counsel Fees - Court	137.50	8/21/2018
CANAS & FLORES	Counsel Fees - Court	150.00	8/21/2018
CANAS & FLORES	Counsel Fees - Court	500.00	8/21/2018
CANAS & FLORES	Counsel Fees - Court	600.00	8/21/2018
CANAS & FLORES	Counsel Fees - Court	731.25	8/21/2018
CANAS & FLORES	Counsel Fees - Court	762.50	8/21/2018
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	3,100.00	8/21/2018
CARAHSOFT TECHNOLOGY CORP	Software Maintenance	502.11	8/21/2018
CARDIO PARTNERS INC	Building Maintenance	56.00	8/21/2018
CARDIO PARTNERS INC	Building Maintenance	56.00	8/21/2018
CARDIO PARTNERS INC	Building Maintenance	56.00	8/21/2018
CARDIO PARTNERS INC	Building Maintenance	168.00	8/21/2018
CARDIO PARTNERS INC	Equipment Maintenanc	560.00	8/21/2018
CARDIO PARTNERS INC	Equipment Maintenanc	560.00	8/21/2018
CARDIO PARTNERS INC	Building Maintenance	560.00	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
CARDIO PARTNERS INC	Non-Track Equipment	2,792.25	8/21/2018
CARI FERRELL	Damage Claims	748.32	8/21/2018
CAROL A BIRDWELL	Counsel Fees - CPS	480.00	8/21/2018
CAROLINA IMAGING COMPUTER	Supplies	178.00	8/21/2018
CAROLINA IMAGING COMPUTER	Computer Supplies	704.00	8/21/2018
CARRILLO FUNERAL DIRECTORS	County Burials	900.00	8/21/2018
CASEY COLE	Counsel Fees - Court	200.00	8/21/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	300.00	8/21/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	300.00	8/21/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	930.00	8/21/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	1,110.00	8/21/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	270.75	8/21/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	2,522.25	8/21/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	206.25	8/21/2018
CDW GOVERNMENT	Non-Tracked Equipmen	663.00	8/21/2018
CDW GOVERNMENT	Non-Tracked Equipmen	2,850.00	8/21/2018
CDW GOVERNMENT	Capital Outlay-Low V	37,080.00	8/21/2018
CEC FACILITIES GROUP LLC	Air Conditioning Mai	1,948.31	8/21/2018
CEDAR HILL MEMORIAL PARK	County Burials	2,815.00	8/21/2018
CELSO VIDAURRI III	Counsel Fees - Court	331.25	8/21/2018
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	10,500.00	8/21/2018
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	10,062.60	8/21/2018
CENTURYLINK COMMUNICATIONS LLC	Telephone-Long Dista	14.39	8/21/2018
CERTIFIED LABORATORIES	Parts and Supplies	132.00	8/21/2018
CHAMPION ENERGY SERVICES LLC	Utility Assistance	192.17	8/21/2018
CHARLES BURGESS	Counsel Fees - Court	937.50	8/21/2018
CHARLES JAMES GIBSON	Counsel Fees - Famil	100.00	8/21/2018
Charles P Reynolds	Education	507.45	8/21/2018
CHARLOTTE WORTON	Clothing	119.80	8/21/2018
CHARTER COMMUNICATIONS	Subscriptions	45.11	8/21/2018
CHARTER COMMUNICATIONS	Subscriptions	62.21	8/21/2018
CHARTER COMMUNICATIONS	Subscriptions	124.59	8/21/2018
CHELSEA TONNON	Clothing	50.67	8/21/2018
CHEM AQUA	Air Conditioning Mai	100.00	8/21/2018
CHEM AQUA	Air Conditioning Mai	125.00	8/21/2018
CHEM AQUA	Air Conditioning Mai	183.33	8/21/2018
CHEM AQUA	Air Conditioning Mai	400.00	8/21/2018
CHEM AQUA	Air Conditioning Mai	450.00	8/21/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	8/21/2018
CHEM AQUA	Air Conditioning Mai	1,080.45	8/21/2018
CHEM AQUA	Air Conditioning Mai	1,131.38	8/21/2018
CHEM AQUA	Air Conditioning Mai	1,667.40	8/21/2018
CHEMSEARCH	Building Maintenance	723.40	8/21/2018
CHERYL A DIXON	Reporter's Records (	248.00	8/21/2018
CHRIS'S TRIM SHOP	Central Garage Inv	55.00	8/21/2018
Christopher L Taylor	Education	349.32	8/21/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	190.00	8/21/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	242.50	8/21/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	335.00	8/21/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	8/21/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	380.00	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER M LANKFORD	Counsel Fees - Court	572.50	8/21/2018
CINDY DICKASON	Professional Service	225.00	8/21/2018
CINDY DICKASON	Psych Exams/Testimon	6,975.00	8/21/2018
CIRRO ENERGY	Utility Assistance	111.68	8/21/2018
CITIBANK	Education	11.79	8/21/2018
CITIBANK	Education	11.79	8/21/2018
CITIBANK	Education	23.58	8/21/2018
CITIBANK	Education	298.19	8/21/2018
CITIBANK	Education	298.19	8/21/2018
CITIBANK	Prepaid Expenses - T	302.19	8/21/2018
CITIBANK	Education	348.19	8/21/2018
CITIBANK	Education	398.19	8/21/2018
CITIBANK	Education	422.19	8/21/2018
CITIBANK	Education	552.19	8/21/2018
CITIBANK	Education	752.19	8/21/2018
CITIBANK	Education	890.57	8/21/2018
CITIBANK	Education	927.19	8/21/2018
CITIBANK	Travel	948.37	8/21/2018
CITIBANK	Witness Travel	1,361.72	8/21/2018
CITIBANK	Travel	1,698.57	8/21/2018
CITY OF EULESS WATER & SEWER	Utility Assistance	99.24	8/21/2018
CITY OF EVERMAN	Utility Assistance	149.03	8/21/2018
CITY OF FOREST HILL UTILITIES	Utility Assistance	139.44	8/21/2018
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	202.21	8/21/2018
CITY OF GRAPEVINE	Utility Assistance	75.00	8/21/2018
CITY OF KENNEDALE	Water	80.01	8/21/2018
CITY OF MANSFIELD WATER	Utility Assistance	96.76	8/21/2018
CITY OF RIVER OAKS	Utility Assistance	88.95	8/21/2018
CLARINDA ACADEMY	Resident MH Nonsecur	16,392.30	8/21/2018
CLIFFORD L BRONSON	Counsel Fees - Court	375.00	8/21/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	755.00	8/21/2018
CLINIQA CORPORATION	Lab Supplies	2,147.50	8/21/2018
CLJ SKILLED REPORTING	Professional Service	837.76	8/21/2018
CLOSNER EQUIPMENT CO INC	Parts and Supplies	296.74	8/21/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	357.50	8/21/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	497.50	8/21/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	8/21/2018
COMMERCIAL RECORDER	Advertising / Legal	337.00	8/21/2018
COMMERCIAL VAN INTERIORS OF DFW LLC	Capital Outlay - Veh	2,000.00	8/21/2018
CORLEY CONSULTING LLC	Professional Service	4,100.00	8/21/2018
COUNTY OF JOHNSON	Court Costs	195.00	8/21/2018
COUNTY OF JOHNSON	Court Costs	195.00	8/21/2018
COURTNEY MILLER	Counsel Fees - Court	357.50	8/21/2018
COUSIN'S STORE #2 - CITYVIEW LLC	Meeting Expenses	196.99	8/21/2018
COWSER TIRE AND SERVICE	Parts and Supplies	7.00	8/21/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	706.25	8/21/2018
CRASH DYNAMICS	Expert Witness Servi	662.50	8/21/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	63.00	8/21/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	1,500.00	8/21/2018
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	8/21/2018
CYNTHIA A FITCH	Counsel Fees - CPS	275.00	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
CYNTHIA A FITCH	Counsel Fees - CPS	1,635.00	8/21/2018
CYNTOX LLC	Disposal Service	15.00	8/21/2018
CYNTOX LLC	Disposal Service	90.00	8/21/2018
CYNTOX LLC	Environmental Dispos	2,970.00	8/21/2018
D&H UNITED FUELING SOLUTIONS INC	Hardware Maintenance	1,016.27	8/21/2018
DAICO SUPPLY COMPANY	Non-Tracked Equipmen	1,081.39	8/21/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	405.00	8/21/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	852.00	8/21/2018
DALE EVERETT HEISCH	Counsel Fees - Court	150.00	8/21/2018
DANIEL R RISINGER	Counsel Fees - Proba	1,100.00	8/21/2018
Daniel W Webb	Education	993.04	8/21/2018
DANIEL YOUNG	Counsel Fees - Court	150.00	8/21/2018
DANIEL YOUNG	Counsel Fees - Court	317.50	8/21/2018
DANIEL YOUNG	Counsel Fees - Court	475.00	8/21/2018
DANIEL YOUNG	Counsel Fees - Court	1,130.00	8/21/2018
DANNY D PITZER	Counsel Fees - Court	462.50	8/21/2018
DANNY D PITZER	Counsel Fees - Court	1,020.00	8/21/2018
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	8/21/2018
DAVID A PEARSON, IV	Counsel Fees - Court	1,775.00	8/21/2018
David E Cook	Education	1,445.39	8/21/2018
David F Bennett	Education	20.00	8/21/2018
David J Spehar	Education	17.66	8/21/2018
David J Spehar	Juvenile Transportat	48.00	8/21/2018
DAVID PALMER	Counsel Fees - Court	300.00	8/21/2018
DAVID PALMER	Counsel Fees - Court	671.25	8/21/2018
David S McClelland	Education	351.92	8/21/2018
DCS INFORMATION SYSTEMS	Subscriptions	30.50	8/21/2018
DEBBIE EDWARDS	Reporter's Records (	144.00	8/21/2018
DENISE NEMIA GUADARRAMA	Professional Service	1,100.00	8/21/2018
DENNIS SERVICES LLC	Building Maintenance	262.00	8/21/2018
DENNIS SERVICES LLC	Kitchen Maintenance	389.95	8/21/2018
DENTON CO SHERIFF DEPT	Court Costs	150.00	8/21/2018
DEPARTMENT OF HEALTH AND HUMAN	Federal Grant Revenu	193.70	8/21/2018
DEPOSITION SOLUTIONS LLC	Professional Service	200.00	8/21/2018
DEPOSITION SOLUTIONS LLC	Professional Service	209.44	8/21/2018
DEPOSITION SOLUTIONS LLC	Professional Service	450.00	8/21/2018
DEPOSITION SOLUTIONS LLC	Professional Service	2,303.84	8/21/2018
DEREK BROWN	Counsel Fees - Court	375.00	8/21/2018
DEREK BROWN	Counsel Fees - Court	680.00	8/21/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - Famil	100.00	8/21/2018
Devin W Sanders	Education	120.00	8/21/2018
DFW COMMUNICATIONS INC	Radio Service-Non Co	384.00	8/21/2018
DICKIE CARR SAND AND GRAVEL	Rock and Gravel	1,265.36	8/21/2018
DIGITAL RESOURCES INC	Non-Tracked Equipmen	64.80	8/21/2018
DIGITAL RESOURCES INC	Capital Outlay-Grant	5,745.07	8/21/2018
DIRECT ENERGY LP	Utility Assistance	870.41	8/21/2018
DIRECTV INC	Subscriptions	46.21	8/21/2018
DISPUTE RESOLUTION SERVICES	Professional Service	35,376.25	8/21/2018
DISTRICT COURT OF FIRST CIRCUIT	Certified Copies/Tra	15.63	8/21/2018
DIVISION STREET PARTNERSHIP	Rental Assistance	398.33	8/21/2018
DOMINIC A BAUMAN	Counsel Fees - Court	268.75	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
DOMINIC A BAUMAN	Counsel Fees - Court	937.50	8/21/2018
DON BODENHAMER	Counsel Fees - Court	82.50	8/21/2018
DON BODENHAMER	Counsel Fees - Court	290.00	8/21/2018
DON BODENHAMER	Counsel Fees - Court	630.00	8/21/2018
DON BODENHAMER	Counsel Fees - Court	810.00	8/21/2018
DON BODENHAMER	Counsel Fees - Court	988.75	8/21/2018
DONALD N TURNER	Counsel Fees - Court	647.50	8/21/2018
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	42,557.50	8/21/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	86.06	8/21/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	90.00	8/21/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	180.00	8/21/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	175.00	8/21/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	400.00	8/21/2018
DREAM RANCH LLC	Supplies	50.00	8/21/2018
DYNAMIC SOLUTIONS GROUP LLC	Software Maintenance	12,662.00	8/21/2018
DYNATEN CORPORATION	Building Maintenance	119.00	8/21/2018
DYNATEN CORPORATION	Air Conditioning Mai	609.08	8/21/2018
DYNATEN CORPORATION	Air Conditioning Mai	658.66	8/21/2018
E S & C M INC	Professional Service	2,999.80	8/21/2018
EAN HOLDINGS LLC	Education	208.00	8/21/2018
EASTERN LABORATORY SERVICES LTD	Lab Supplies	670.00	8/21/2018
ECOLAB INC	Kitchen Supplies	61.60	8/21/2018
EDWARD G JONES	Counsel Fees - Court	80.00	8/21/2018
EDWARD G JONES	Counsel Fees - Court	148.75	8/21/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	22.50	8/21/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,170.00	8/21/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,465.00	8/21/2018
EEC ACQUISITION LLC	Kitchen Maintenance	134.50	8/21/2018
EEC ACQUISITION LLC	Kitchen Maintenance	134.50	8/21/2018
EEC ACQUISITION LLC	Kitchen Maintenance	210.00	8/21/2018
EEC ACQUISITION LLC	Kitchen Maintenance	730.31	8/21/2018
EEC ACQUISITION LLC	Kitchen Maintenance	839.91	8/21/2018
EEC ACQUISITION LLC	Kitchen Maintenance	865.32	8/21/2018
EEC ACQUISITION LLC	Kitchen Maintenance	3,029.90	8/21/2018
ELDON B MAHON INN OF COURT	Dues	455.00	8/21/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,950.00	8/21/2018
ELKINS TRUE VALUE HARDWARE	Estray Livestock	15.55	8/21/2018
ELOY SEPULVEDA	Counsel Fees - Court	625.00	8/21/2018
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	12,443.50	8/21/2018
EMILY FOOTE	Clothing	140.71	8/21/2018
EMPIRE PAPER COMPANY	Custodian Supplies	(55.86)	8/21/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,068.00	8/21/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,068.00	8/21/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,117.20	8/21/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,117.20	8/21/2018
ENHANCED LASER PRODUCTS	Supplies	51.00	8/21/2018
ENHANCED LASER PRODUCTS	Supplies	58.00	8/21/2018
ENHANCED LASER PRODUCTS	Supplies	70.00	8/21/2018
ENHANCED LASER PRODUCTS	Supplies	70.00	8/21/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	8/21/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Computer Supplies	102.00	8/21/2018
ENHANCED LASER PRODUCTS	Computer Supplies	111.00	8/21/2018
ENHANCED LASER PRODUCTS	Supplies	121.00	8/21/2018
ENHANCED LASER PRODUCTS	Supplies	134.00	8/21/2018
ENHANCED LASER PRODUCTS	Computer Supplies	146.00	8/21/2018
ENHANCED LASER PRODUCTS	Lab Supplies	219.00	8/21/2018
ENHANCED LASER PRODUCTS	Computer Supplies	226.00	8/21/2018
ENHANCED LASER PRODUCTS	Supplies	360.00	8/21/2018
ENHANCED LASER PRODUCTS	Supplies	860.00	8/21/2018
ENHANCED LASER PRODUCTS	Shrff Commissary Inv	2,240.00	8/21/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	450.00	8/21/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	840.00	8/21/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	218.26	8/21/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	513.14	8/21/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	2,914.37	8/21/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	5,002.21	8/21/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	518.75	8/21/2018
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Non-Tracked Equipmen	1,182.40	8/21/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,264.97	8/21/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	13,602.45	8/21/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	52.50	8/21/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,750.00	8/21/2018
Erica A Loera	Transportation	17.01	8/21/2018
Erica A Loera	Juvenile Transportat	35.00	8/21/2018
EVCO PARTNERS LP	Building Maintenance	14.95	8/21/2018
EVCO PARTNERS LP	Parts and Supplies	73.06	8/21/2018
EVCO PARTNERS LP	Parts and Supplies	117.26	8/21/2018
EVCO PARTNERS LP	Building Maintenance	188.05	8/21/2018
EVCO PARTNERS LP	Parts and Supplies	404.43	8/21/2018
EVCO PARTNERS LP	Parts and Supplies	421.13	8/21/2018
EVCO PARTNERS LP	Field Equipment & Su	498.90	8/21/2018
EVCO PARTNERS LP	Building Maintenance	727.10	8/21/2018
EVCO PARTNERS LP	Building Maintenance	799.81	8/21/2018
FARMERS MARKET	Food	163.60	8/21/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	72.72	8/21/2018
FASCLAMPITT PAPER STORE	Sheriff Inventory	543.60	8/21/2018
FBI - LEEDA INC	Education	650.00	8/21/2018
FEDEX	Postage	68.58	8/21/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	210.15	8/21/2018
FELICIA KING	Clothing	250.00	8/21/2018
FELIPE O CALZADA	Counsel Fees - Court	100.00	8/21/2018
FELIPE O CALZADA	Counsel Fees - Court	100.00	8/21/2018
FELIPE O CALZADA	Counsel Fees - Juven	200.00	8/21/2018
FELIPE O CALZADA	Counsel Fees - Juven	400.00	8/21/2018
FELIPE O CALZADA	Counsel Fees - Court	500.00	8/21/2018
FELIPE O CALZADA	Counsel Fees - Court	582.25	8/21/2018
FELIPE O CALZADA	Counsel Fees - Court	800.00	8/21/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	145.00	8/21/2018
FIESTA MART #69	Food/Hygiene Assista	59.00	8/21/2018
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	958.50	8/21/2018
FIRST CHOICE POWER	Utility Assistance	85.06	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES INC	Fuel	71.42	8/21/2018
FLEETCOR TECHNOLOGIES INC	Fuel	152.19	8/21/2018
FLEETCOR TECHNOLOGIES INC	Fuel	152.22	8/21/2018
FLEETCOR TECHNOLOGIES INC	Fuel	166.88	8/21/2018
FLEETCOR TECHNOLOGIES INC	Fuel	227.10	8/21/2018
FLEETCOR TECHNOLOGIES INC	Fuel	302.32	8/21/2018
FLEETCOR TECHNOLOGIES INC	Fuel	395.96	8/21/2018
FLEETCOR TECHNOLOGIES INC	Fuel	419.95	8/21/2018
FLEETCOR TECHNOLOGIES INC	Fuel	590.92	8/21/2018
FLEETCOR TECHNOLOGIES INC	Fuel	662.15	8/21/2018
FLEETCOR TECHNOLOGIES INC	Fuel	684.19	8/21/2018
FLEETCOR TECHNOLOGIES INC	Fuel	941.66	8/21/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,288.20	8/21/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,956.54	8/21/2018
FLEETCOR TECHNOLOGIES INC	Fuel	5,588.48	8/21/2018
FLEETCOR TECHNOLOGIES INC	Fuel	5,752.57	8/21/2018
FLEETCOR TECHNOLOGIES INC	Fuel	8,227.40	8/21/2018
FLEETCOR TECHNOLOGIES INC	Fuel	13,215.35	8/21/2018
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,756.25	8/21/2018
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,345.66	8/21/2018
FORT DEARBORN LIFE INSURANCE CO	Basic Life	28,891.90	8/21/2018
FORT DEARBORN LIFE INSURANCE CO	Optional Term	60,537.82	8/21/2018
FORT WORTH EXECUTIVE ROUNDTABLE	Dues	100.00	8/21/2018
FORT WORTH HISPANIC CHAMBER OF	Meeting Expenses	50.00	8/21/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	78.50	8/21/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	129.35	8/21/2018
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	906.10	8/21/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	8/21/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	21,165.00	8/21/2018
FORT WORTH WATER DEPARTMENT	Water	54.69	8/21/2018
FORT WORTH WATER DEPARTMENT	Water	76.75	8/21/2018
FORT WORTH WATER DEPARTMENT	Water	76.75	8/21/2018
FORT WORTH WATER DEPARTMENT	Water	108.00	8/21/2018
FORT WORTH WATER DEPARTMENT	Water	118.80	8/21/2018
FORT WORTH WATER DEPARTMENT	Water	237.60	8/21/2018
FORT WORTH WATER DEPARTMENT	Water	280.80	8/21/2018
FORT WORTH WATER DEPARTMENT	Water	324.00	8/21/2018
FORT WORTH WATER DEPARTMENT	Water	423.26	8/21/2018
FORT WORTH WATER DEPARTMENT	Water	437.40	8/21/2018
FORT WORTH WATER DEPARTMENT	Water	472.47	8/21/2018
FORT WORTH WATER DEPARTMENT	Water	594.00	8/21/2018
FORT WORTH WATER DEPARTMENT	Water	1,138.84	8/21/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,404.52	8/21/2018
FORT WORTH WATER DEPARTMENT	Water	1,533.60	8/21/2018
FRANK W NEAL & ASSOC INC	Professional Service	1,445.00	8/21/2018
FRED DAVID HOWEY	Counsel Fees - Court	297.50	8/21/2018
FREER MECHANICAL CONTRACTORS	Pool Maintenance	153.16	8/21/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	573.27	8/21/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,479.44	8/21/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,832.23	8/21/2018
FUGRO CONSULTANTS INC	Professional Service	714.00	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees - Court	450.00	8/21/2018
GEBCO ASSOCIATES LP	Education	440.00	8/21/2018
GEORGE B MACKEY	Counsel Fees - Court	5,100.00	8/21/2018
Georgia A Haynes	Education	274.85	8/21/2018
GEXA ENERGY LP	Utility Assistance	157.51	8/21/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	41.25	8/21/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	325.00	8/21/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	393.13	8/21/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	621.88	8/21/2018
GIRLS HAVEN	Clothing	247.22	8/21/2018
GLOBAL SUPPLY USA	Shrff Commissary Inv	3,543.00	8/21/2018
GLOUCESTER COUNTY SHERIFF DEPT	Court Costs	37.44	8/21/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	375.00	8/21/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	500.00	8/21/2018
GOODRICH SCHECHTER & ASSOCIATES	County Right of Way	16,800.00	8/21/2018
GORDON-DARBY INC	Subscriptions	3.60	8/21/2018
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	222.00	8/21/2018
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	24.00	8/21/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	106.48	8/21/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	96.55	8/21/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	121.64	8/21/2018
GREG WESTFALL	Counsel Fees - Capit	24,575.00	8/21/2018
GT DISTRIBUTORS INC	Central Garage Inv	276.00	8/21/2018
GT DISTRIBUTORS INC	Safety/Tactical Supp	389.91	8/21/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	663.00	8/21/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	746.70	8/21/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	13,186.65	8/21/2018
GUADALUPE ARANGO	Clothing	190.94	8/21/2018
GW OUTFITTERS LP	Supplies	198.00	8/21/2018
HAHNFELD HOFFER STANFORD	Professional Service	1,800.00	8/21/2018
HALO BRANDED SOLUTIONS INC	Supplies	1,130.00	8/21/2018
HARDY DIAGNOSTICS	Lab Supplies	83.74	8/21/2018
HARRIS, FINLEY & BOGLE PC	Counsel Fees - Proba	1,000.00	8/21/2018
HARRY HARRIS III	Counsel Fees - Court	200.00	8/21/2018
HARRY HARRIS III	Counsel Fees - Court	200.00	8/21/2018
HARRY HARRIS III	Counsel Fees - Court	525.00	8/21/2018
Heather M Kramer	Education	709.46	8/21/2018
HEIDELBERG USA INC	Graphics Inventory	2,007.87	8/21/2018
HEIDELBERG USA INC	Equipment Maintenanc	2,948.00	8/21/2018
Heider I Garcia	Education	55.00	8/21/2018
HENRY J CLARK JR	Counsel Fees - Court	395.00	8/21/2018
HENRY SCHEIN	Medical Supplies	49.36	8/21/2018
HERBERT D EVERITT	Counsel Fees - Court	168.25	8/21/2018
HERBERT D EVERITT	Counsel Fees - Court	224.50	8/21/2018
HERRETH LAW PLLC	Counsel Fees - Court	100.00	8/21/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	8/21/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	8/21/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	8/21/2018
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	334.00	8/21/2018
HIRED HANDS INC	Interpreter Fees	150.00	8/21/2018
HOLT CAT	Parts and Supplies	57.48	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
HOLT CAT	Parts and Supplies	322.40	8/21/2018
HOLT CAT	Parts and Supplies	1,181.14	8/21/2018
HOLT CAT	Parts and Supplies	2,659.86	8/21/2018
HOUSTON SERENITY PLACE INC	Clothing	1,103.86	8/21/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	8/21/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	8/21/2018
HUTTON COMMUNICATIONS	Non-Track Equipment	227.06	8/21/2018
IEH AUTO PARTS LLC	Central Garage Inv	102.48	8/21/2018
IEH AUTO PARTS LLC	Central Garage Inv	180.00	8/21/2018
IEH AUTO PARTS LLC	Central Garage Inv	680.66	8/21/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	740.00	8/21/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	942.50	8/21/2018
INDUSTRIAL DISPOSAL SUPPLY CO	Parts and Supplies	143.87	8/21/2018
INDUSTRIAL DISPOSAL SUPPLY CO	Parts and Supplies	1,788.59	8/21/2018
INDUSTRIAL POWER LLC	Central Garage Inv	983.67	8/21/2018
INFINITE ELECTRIC LLC	Utility Assistance	173.07	8/21/2018
INFORMATION SUPPORT CONCEPTS INC	Supplies	104.50	8/21/2018
INLAND TRUCK PARTS CO	Parts and Supplies	217.08	8/21/2018
INSTITUTE FOR HEALTHCARE	Educational Material	1,000.00	8/21/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	3,690.31	8/21/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/21/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/21/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	74.85	8/21/2018
IRVING HOLDINGS INC	Miscellaneous Receiv	10.05	8/21/2018
IRVING HOLDINGS INC	Transportation	50.45	8/21/2018
IRVING HOLDINGS INC	Transportation	180.15	8/21/2018
IRVING HOLDINGS INC	Transportation	616.05	8/21/2018
ISIDRA CORDOVA	Clothing	170.97	8/21/2018
J STEVEN BUSH	Counsel Fees - Court	1,090.00	8/21/2018
J STEVEN BUSH	Counsel Fees - Court	2,360.00	8/21/2018
J STEVEN BUSH	Counsel Fees - Court	11,400.00	8/21/2018
JACK G DUFFY JR	Counsel Fees - Court	197.50	8/21/2018
JACK G DUFFY JR	Counsel Fees - Court	520.00	8/21/2018
JACK G DUFFY JR	Counsel Fees - Court	690.00	8/21/2018
JACK G DUFFY JR	Counsel Fees - Court	2,190.00	8/21/2018
JACKSONVILLE SHERIFF'S OFFICE	Court Costs	40.00	8/21/2018
JAMES R WILSON	Counsel Fees - Court	30.00	8/21/2018
JASON FANNIN	Witness Travel	80.25	8/21/2018
JASON'S DELI	Promotional Expenses	286.98	8/21/2018
JAY HAMDAN	Interpreter Fees	330.00	8/21/2018
JB HOLDINGS CORP	Computer Supplies	118.30	8/21/2018
JB HOLDINGS CORP	Computer Supplies	319.99	8/21/2018
JB HOLDINGS CORP	Computer Supplies	506.94	8/21/2018
JB HOLDINGS CORP	Computer Supplies	1,013.88	8/21/2018
JDB TOWING LLC	Wrecker Service	65.00	8/21/2018
JDB TOWING LLC	Central Garage Inv	360.00	8/21/2018
JDB TOWING LLC	Wrecker Service	390.00	8/21/2018
JEANNIE M JOBE	Reporter's Records (	1,508.00	8/21/2018
JEFF S HOOVER	Counsel Fees - Court	200.00	8/21/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	100.00	8/21/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	237.50	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
JEFFERY DAVID BONCEK	Counsel Fees - Court	237.50	8/21/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	337.50	8/21/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	650.00	8/21/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,250.00	8/21/2018
Jeffery L Clemons Sr	Education	95.00	8/21/2018
Jeremy F Duskin	Education	559.55	8/21/2018
JERRY WOOD	Counsel Fees - Court	150.00	8/21/2018
JERRY WOOD	Counsel Fees - Court	175.00	8/21/2018
JERRY WOOD	Counsel Fees - Court	650.00	8/21/2018
JERRY WOOD	Counsel Fees - Court	2,230.00	8/21/2018
JIM LANE	Counsel Fees - Court	45.00	8/21/2018
JITEN PATEL	Rental Assistance	750.00	8/21/2018
Joan I Jacobsen	Education	141.24	8/21/2018
JOANNA LOVIN	Clothing	200.00	8/21/2018
Joel O Garcia	Education	120.00	8/21/2018
JOHN ECK	Counsel Fees - Famil	100.00	8/21/2018
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	8/21/2018
JOHN EDWARD AVERY	Counsel Fees - Court	1,050.00	8/21/2018
JOHN T BRENDER	Counsel Fees - Court	199.75	8/21/2018
JOHN T BRENDER	Counsel Fees - Court	275.75	8/21/2018
John W Leggett	Education	33.85	8/21/2018
JOHN WEEKS	Travel	51.03	8/21/2018
Jose Reyes	Transportation	204.52	8/21/2018
JOSEPH RAMOND SOTO III	Counsel Fees - Court	450.00	8/21/2018
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	825.00	8/21/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	275.00	8/21/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	422.50	8/21/2018
JPMORGAN CHASE BANK NA	Landscaping Expense	11.80	8/21/2018
JPMORGAN CHASE BANK NA	Supplies	42.99	8/21/2018
JPMORGAN CHASE BANK NA	Meeting Expenses	62.35	8/21/2018
JPMORGAN CHASE BANK NA	Education	76.94	8/21/2018
JPMORGAN CHASE BANK NA	Education	92.00	8/21/2018
JPMORGAN CHASE BANK NA	Jury Costs	102.89	8/21/2018
JPMORGAN CHASE BANK NA	Field Equipment & Su	142.42	8/21/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	438.33	8/21/2018
JPMORGAN CHASE BANK NA	Clothing	537.43	8/21/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	540.00	8/21/2018
JPMORGAN CHASE BANK NA	Meeting Expenses	550.00	8/21/2018
JPMORGAN CHASE BANK NA	Central Garage Inv	556.01	8/21/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	761.59	8/21/2018
JPMORGAN CHASE BANK NA	Equipment Rentals	872.75	8/21/2018
JPMORGAN CHASE BANK NA	Education	4,550.00	8/21/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	184.79	8/21/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Famil	100.00	8/21/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Court	570.00	8/21/2018
J'Vonnah L Maryman	Education	110.00	8/21/2018
K POST COMPANY	Building Maintenance	510.00	8/21/2018
K POST COMPANY	Building Maintenance	6,121.20	8/21/2018
KAPP & MILLER PC	Miscellaneous Payabl	1,835.00	8/21/2018
KARA CARRERAS	Counsel Fees - Court	212.50	8/21/2018
KARA CARRERAS	Counsel Fees - Court	300.00	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees - Court	300.00	8/21/2018
KARA CARRERAS	Counsel Fees - Court	550.00	8/21/2018
KARA CARRERAS	Counsel Fees - Court	2,950.00	8/21/2018
KARIN DENISE MAYER	Counsel Fees - CPS	750.00	8/21/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	8/21/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	8/21/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	8/21/2018
KATHY A LOWTHORP	Counsel Fees - Court	450.00	8/21/2018
KATHY A LOWTHORP	Counsel Fees - Court	1,600.00	8/21/2018
KEITH MCKAY	Counsel Fees - Court	260.00	8/21/2018
KEITH MCKAY	Counsel Fees - Court	3,400.00	8/21/2018
KELLY PELLETIER	Reporter's Records (	516.00	8/21/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	8/21/2018
KENNETH R GORDON PC	Counsel Fees - Court	212.50	8/21/2018
KENNETH R GORDON PC	Counsel Fees - Court	275.00	8/21/2018
KENNETH R GORDON PC	Counsel Fees - Court	1,012.50	8/21/2018
Kimberly L Newcomer Fitzpatrick	Supplies	158.00	8/21/2018
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	1,499.90	8/21/2018
Kira N Tillman	Education	463.14	8/21/2018
KIRBY'S RADIATOR SERVICE	Parts and Supplies	464.00	8/21/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	850.00	8/21/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	1,600.00	8/21/2018
Kristen T Hammonds	Education	443.14	8/21/2018
Kristin D McElroy	Education	110.00	8/21/2018
KRISTIN MCDOWELL	Reporter's Records (	88.00	8/21/2018
KSM EXCHANGE LLC	Parts and Supplies	370.99	8/21/2018
KSM EXCHANGE LLC	Parts and Supplies	522.90	8/21/2018
KSM EXCHANGE LLC	Parts and Supplies	575.50	8/21/2018
KSM EXCHANGE LLC	Parts and Supplies	956.82	8/21/2018
KSM EXCHANGE LLC	Parts and Supplies	8,932.99	8/21/2018
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	2,400.00	8/21/2018
LAHAINA GROUP INC	Equipment Maintenanc	75.00	8/21/2018
LAHAINA GROUP INC	Equipment Maintenanc	1,725.00	8/21/2018
LAKESIDE FOR CHILDREN	Resident MH Nonsecur	5,031.30	8/21/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.65	8/21/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	7.54	8/21/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.68	8/21/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	15.06	8/21/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	15.21	8/21/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	74.82	8/21/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	86.62	8/21/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	2,337.97	8/21/2018
LARRY E REED	Counsel Fees - Court	137.50	8/21/2018
LARRY E REED	Counsel Fees - Court	1,100.00	8/21/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,208.00	8/21/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,275.00	8/21/2018
LATEPH A ADENIJI	Counsel Fees - Court	175.00	8/21/2018
LATEPH A ADENIJI	Counsel Fees - Court	1,068.75	8/21/2018
LATEPH A ADENIJI	Counsel Fees - Court	1,100.00	8/21/2018
Laura C Oakley	Education	778.10	8/21/2018
LAURA GANOZA	Counsel Fees - CPS	100.00	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
Laura M Miller	Education	1,796.34	8/21/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Capit	100.00	8/21/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	8/21/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,120.00	8/21/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,805.00	8/21/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	362.50	8/21/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	560.00	8/21/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	560.00	8/21/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	368.75	8/21/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - Court	42.60	8/21/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	105.00	8/21/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	485.00	8/21/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	418.75	8/21/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	543.75	8/21/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,675.00	8/21/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	230.00	8/21/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	350.00	8/21/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	150.00	8/21/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	200.00	8/21/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	597.50	8/21/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	400.00	8/21/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	402.50	8/21/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	8/21/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	300.00	8/21/2018
LAW OFFICE OF SEAN M LYNCH PLLC	Counsel Fees - Court	50.00	8/21/2018
LAW OFFICE OF SEAN M LYNCH PLLC	Counsel Fees - Court	275.00	8/21/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	236.25	8/21/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	650.00	8/21/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	472.50	8/21/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	8/21/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	8/21/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	8/21/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	168.75	8/21/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	335.00	8/21/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	355.00	8/21/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	860.00	8/21/2018
LAWSON PRODUCTS INC	Parts and Supplies	79.89	8/21/2018
LAWSON PRODUCTS INC	Parts and Supplies	322.66	8/21/2018
LAWSON PRODUCTS INC	Parts and Supplies	1,010.83	8/21/2018
LEETECH ENERGY SERVICES LLC	Non-Track Const/Bldg	22,325.60	8/21/2018
LEGAL EAGLE COURIER SERVICE INC	Court Costs	165.00	8/21/2018
LEIGH ANN SCHENK	Counsel Fees - Famil	100.00	8/21/2018
LENA POPE HOME INC	Professional Service	2,667.45	8/21/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	372.43	8/21/2018
LESLIE C JOHNS	Counsel Fees - Court	742.50	8/21/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	8/21/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	170.00	8/21/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	170.00	8/21/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	297.50	8/21/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	780.69	8/21/2018
LIMITLESS OFFICE PRODUCTS	School Supplies	3,757.40	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
LINDA COBB	Clothing	125.00	8/21/2018
LINDA L BALEY	Professional Service	2,095.00	8/21/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	306.25	8/21/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	312.50	8/21/2018
LINDSAY MARTINEZ	Clothing	247.45	8/21/2018
LISA ANN WATSON	Interpreter Fees	120.00	8/21/2018
LISA ANN WATSON	Interpreter Fees	187.50	8/21/2018
Lisa McKamie-Muttiah	Prepaid Expenses - T	220.00	8/21/2018
LISA MORTON	Reporter's Records (	64.00	8/21/2018
LISA MORTON	Reporter's Records (	1,530.00	8/21/2018
LOCK TIGHT SECURITY INC	Supplies	10.00	8/21/2018
LOCK TIGHT SECURITY INC	Building Maintenance	292.50	8/21/2018
LOCK TIGHT SECURITY INC	Professional Service	330.00	8/21/2018
LOCK TIGHT SECURITY INC	Building Maintenance	609.52	8/21/2018
LOCK TIGHT SECURITY INC	Professional Service	1,666.29	8/21/2018
LONGHORN INC	Landscaping Expense	150.45	8/21/2018
Lori L Clarida	Travel	29.75	8/21/2018
LORIE NAYLOR	Reporter's Records (	400.40	8/21/2018
LORIE NAYLOR	Reporter's Records (	2,819.20	8/21/2018
LOWE'S	Lab Supplies	360.10	8/21/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	706.25	8/21/2018
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	123.43	8/21/2018
LYNNE KACZMAREK	Clothing	298.63	8/21/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	272.10	8/21/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	658.80	8/21/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	3,829.50	8/21/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	150.00	8/21/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	300.00	8/21/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	527.50	8/21/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	605.00	8/21/2018
MANCHESTER AUSTIN LLC	Education	425.50	8/21/2018
MANCHESTER AUSTIN LLC	Travel	638.25	8/21/2018
MARIA JULIANA IPOCK	Interpreter Fees	150.00	8/21/2018
MARIA JULIANA IPOCK	Interpreter Fees	225.00	8/21/2018
MARK ANDY INC	Equipment Maintenanc	1,459.13	8/21/2018
MARK ROSTEET	Counsel Fees - Court	137.50	8/21/2018
MARLENE MAYNARD	Clothing	303.72	8/21/2018
MARRIOTT HOTEL SERVICES INC	Education	600.30	8/21/2018
MARRIOTT HOTEL SERVICES INC	Education	600.30	8/21/2018
MARRIOTT HOTEL SERVICES INC	Education	600.30	8/21/2018
MARRIOTT HOTEL SERVICES INC	Education	600.30	8/21/2018
MARRIOTT HOTEL SERVICES INC	Education	600.30	8/21/2018
MARRIOTT HOTEL SERVICES INC	Education	600.30	8/21/2018
MARRIOTT HOTEL SERVICES INC	Education	600.30	8/21/2018
Martin L Purselley	Fuel	60.10	8/21/2018
Martin L Purselley	Travel	120.00	8/21/2018
MARY R THOMSEN	Counsel Fees - Famil	100.00	8/21/2018
MATTHEW TAYLOR	Clothing	89.53	8/21/2018
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	76,982.30	8/21/2018
MCKESSON MEDICAL SURGICAL	Custodian Supplies	55.32	8/21/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	119.65	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
MCLARTY LAW FIRM PC	Counsel Fees - Court	623.75	8/21/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	560.00	8/21/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	620.00	8/21/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	720.00	8/21/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,350.00	8/21/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,440.00	8/21/2018
MEDINA & MEDINA INC	Central Garage Inv	240.00	8/21/2018
MEDLINE INDUSTRIES INC	Equipment	275.68	8/21/2018
Megan K Ross	Education	286.76	8/21/2018
MELISSA DAVIS	Clothing	503.94	8/21/2018
MELISSA L HAMRICK	Counsel Fees - Famil	100.00	8/21/2018
MELISSA L HAMRICK	Counsel Fees - Court	706.25	8/21/2018
MELISSA L HAMRICK	Counsel Fees - Court	1,955.00	8/21/2018
MERCANTILE PARTNERS LP	Rent	10,450.31	8/21/2018
METRO FLOOR MACHINES INC	Support Services Sup	1,352.40	8/21/2018
MEYER BROTHERS FARMS	Estray Livestock	1,125.00	8/21/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	8/21/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	8/21/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	8/21/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	380.00	8/21/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	8/21/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	936.00	8/21/2018
MHMR OF TARRANT COUNTY	Professional Service	22.47	8/21/2018
MHMR OF TARRANT COUNTY	Outpatient Group Cou	600.00	8/21/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	11,555.58	8/21/2018
MHN SERVICES	Mental Health Claims	20,197.28	8/21/2018
MHN SERVICES	Mental Health Claims	20,661.93	8/21/2018
MICHAEL DEEGAN	Counsel Fees - Court	100.00	8/21/2018
MICHAEL DEEGAN	Counsel Fees - Court	450.00	8/21/2018
MICHAEL DEEGAN	Counsel Fees - Court	550.00	8/21/2018
Michael O Neaves	Education	120.00	8/21/2018
MICHAEL T BLISS	Court Costs	80.00	8/21/2018
MIERS LAW FIRM	Counsel Fees - Court	272.50	8/21/2018
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	8,089.45	8/21/2018
MLG CAPITAL/WOODMEADOW LTD PRTNRSH	Utility Assistance	19.71	8/21/2018
MONICA L JETER	Psych Exams/Testimon	2,500.00	8/21/2018
MONTE LAWLIS	Travel	55.85	8/21/2018
MOORE MEDICAL LLC	Medical Supplies	275.52	8/21/2018
MOORE MEDICAL LLC	Lab Supplies	938.40	8/21/2018
MORTECH MFG	Lab Supplies	237.00	8/21/2018
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	2,023.20	8/21/2018
MOTOROLA SOLUTIONS INC	Equipment	499.50	8/21/2018
MOTOROLA SOLUTIONS INC	Capital Outlay Low V	4,147.83	8/21/2018
MP BIOMEDICALS LLC	Lab Supplies	1,503.91	8/21/2018
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	196.88	8/21/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	259.90	8/21/2018
MSC INDUSTRIAL SUPPLY CO INC	Graphics Inventory	446.68	8/21/2018
MULHOLLAND INDUSTRIES LTD	Supplies	6.25	8/21/2018
MUNICIPAL SERVICES BUREAU	Travel	16.75	8/21/2018
MYSTAIRE INC	Lab Supplies	1,046.94	8/21/2018
NATIONAL AUTOPSY ASSAY GROUP LLC	Expert Witness Servi	2,295.00	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
Nelda T Cacciotti	Education	557.71	8/21/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	97.50	8/21/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	590.00	8/21/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	695.00	8/21/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	860.00	8/21/2018
NEMO-Q INC	Non-Track Equipment	599.00	8/21/2018
NEWMAN SIGNS INC	Sign Shop Inventory	937.50	8/21/2018
NEXUS RECOVERY CENTER INC	Residential Servc	5,031.30	8/21/2018
NFPA-NATIONAL FIRE PROTECTION ASSOC	Educational Material	148.55	8/21/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	335.00	8/21/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	399.75	8/21/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	332.50	8/21/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	650.00	8/21/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	830.00	8/21/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	980.00	8/21/2018
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	103,764.50	8/21/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.72	8/21/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.90	8/21/2018
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	283.91	8/21/2018
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,431.00	8/21/2018
O'CONNOR ARCHITECTURE & INTERIOR	Professional Service	3,000.00	8/21/2018
OGBURNS TRUCK PARTS	Parts and Supplies	111.16	8/21/2018
OGBURNS TRUCK PARTS	Parts and Supplies	450.30	8/21/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	19,989.10	8/21/2018
OLGA CAMPBELL	Counsel Fees - CPS	540.00	8/21/2018
OMNI SAN ANTONIO HOTEL	Education	289.54	8/21/2018
OMNI SAN ANTONIO HOTEL	Education	289.54	8/21/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	4,352.00	8/21/2018
O'REILLY AUTO PARTS	Parts and Supplies	(60.98)	8/21/2018
O'REILLY AUTO PARTS	Small Tools	19.99	8/21/2018
O'REILLY AUTO PARTS	Parts and Supplies	125.94	8/21/2018
O'REILLY AUTO PARTS	Central Garage Inv	155.35	8/21/2018
O'REILLY AUTO PARTS	Parts and Supplies	163.63	8/21/2018
O'REILLY AUTO PARTS	Central Garage Inv	227.51	8/21/2018
O'REILLY AUTO PARTS	Vehicle Maintenance	438.88	8/21/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	699.50	8/21/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,049.25	8/21/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,677.06	8/21/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,811.71	8/21/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	8/21/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	8/21/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	8/21/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	8/21/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,301.36	8/21/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	8/21/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	8/21/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	8/21/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,174.44	8/21/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,560.43	8/21/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,472.16	8/21/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,472.16	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,421.13	8/21/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,202.46	8/21/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,274.80	8/21/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,590.15	8/21/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	18,669.66	8/21/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	18,683.65	8/21/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	21,684.50	8/21/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	23,838.96	8/21/2018
OVERHEAD DOOR	Building Maintenance	180.00	8/21/2018
OVERHEAD DOOR	Building Maintenance	645.00	8/21/2018
OWENS & OWENS	Counsel Fees - CPS	195.00	8/21/2018
OWENS & OWENS	Counsel Fees - CPS	440.00	8/21/2018
OWENS & OWENS	Counsel Fees - CPS	947.00	8/21/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	133.75	8/21/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	256.25	8/21/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	287.50	8/21/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	600.00	8/21/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	5,150.00	8/21/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	25.00	8/21/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	107.50	8/21/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	107.50	8/21/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	222.50	8/21/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	680.00	8/21/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	870.00	8/21/2018
PARKER ELECTRIC	Building Maintenance	145.01	8/21/2018
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	8/21/2018
PATHMARK TRAFFIC PRODUCTS INC	Parts and Supplies	299.40	8/21/2018
PATHMARK TRAFFIC PRODUCTS INC	Field Equipment & Su	3,430.00	8/21/2018
Patricia V Benavides	Education	25.18	8/21/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	265.00	8/21/2018
PATTY TILLMAN	Counsel Fees - Court	133.00	8/21/2018
PATTY TILLMAN	Counsel Fees - Court	133.00	8/21/2018
PATTY TILLMAN	Counsel Fees - Court	375.50	8/21/2018
PATTY TILLMAN	Counsel Fees - Court	450.00	8/21/2018
PAUL A CONNER	Counsel Fees - Court	747.50	8/21/2018
PAUL A CONNER	Counsel Fees - Court	1,340.00	8/21/2018
PAUL W LEWALLEN	Counsel Fees - Court	542.50	8/21/2018
PAULA K GREEN	Investigative	499.61	8/21/2018
PAULA K GREEN	Investigative	758.56	8/21/2018
PAULA K GREEN	Investigative	2,304.12	8/21/2018
PEGASUS SCHOOLS INC	Resident MH Nonsecur	10,062.60	8/21/2018
Peggy L Le	Education	491.67	8/21/2018
PEGGY N PARTIDA	Professional Service	105.00	8/21/2018
PETER A VAN DALEN	Building Maintenance	78.00	8/21/2018
PETROSERV INC	Building Maintenance	152.44	8/21/2018
PHENOMENEX, INC.	Lab Equipment Mainte	6,455.00	8/21/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	8/21/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	8/21/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	575.00	8/21/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	750.00	8/21/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	175.00	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
PIA REBECCA LEDERMAN	Counsel Fees - Court	650.00	8/21/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,000.00	8/21/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	4,600.00	8/21/2018
PMI-PROJECT MANAGEMENT INSTITUTE	Dues	154.00	8/21/2018
POSITIVE PROMOTIONS INC	Health Promotion Pro	715.00	8/21/2018
PPMG OF TEXAS LLC	Rental Assistance	1,225.00	8/21/2018
PRECISION DELTA CORPORATION	Range Supplies	202.80	8/21/2018
PREMIERE SCIENTIFIC LLC	Lab Supplies	411.00	8/21/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	79.42	8/21/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	165.15	8/21/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	1,862.81	8/21/2018
PROMOTIONAL DESIGNS INC	Clothing	60.27	8/21/2018
PROMOTIONAL DESIGNS INC	Clothing	89.16	8/21/2018
PROMOTIONAL DESIGNS INC	Clothing	8,107.74	8/21/2018
PROSERV BUSINESS PRODUCTS LLC	Graphics Inventory	1,596.00	8/21/2018
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	6,165.00	8/21/2018
PYRAMID PAPER COMPANY	Shrff Commissary Inv	544.50	8/21/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	44.00	8/21/2018
QUEST DIAGNOSTICS INC	Professional Service	1,069.58	8/21/2018
QUEST DIAGNOSTICS INC	Professional Service	6,958.62	8/21/2018
R B EVERETT AND COMPANY	Parts and Supplies	168.93	8/21/2018
R B EVERETT AND COMPANY	Parts and Supplies	2,787.62	8/21/2018
Randall C Renois	Supplies	9.99	8/21/2018
RANDOX LABORATORIES US-LTD	Lab Supplies	246.99	8/21/2018
RANDY W BOWERS	Counsel Fees - Court	375.00	8/21/2018
RANDY W BOWERS	Counsel Fees - Court	590.00	8/21/2018
RANDY W BOWERS	Counsel Fees - Court	867.50	8/21/2018
RANDY W BOWERS	Counsel Fees - Court	935.00	8/21/2018
RANDY W BOWERS	Counsel Fees - Court	1,490.00	8/21/2018
RASHELLE FETTY	Counsel Fees - Court	935.00	8/21/2018
RASIX COMPUTER CENTER INC	Computer Supplies	128.96	8/21/2018
RAUL NEVAREZ PC	Counsel Fees - Court	100.00	8/21/2018
RAUL NEVAREZ PC	Counsel Fees - Famil	150.00	8/21/2018
RAY HALL JR	Counsel Fees - Court	93.75	8/21/2018
RAY HALL JR	Counsel Fees - Capit	100.00	8/21/2018
RAY HALL JR	Counsel Fees - Court	175.00	8/21/2018
RAY HALL JR	Counsel Fees - Court	1,368.75	8/21/2018
RAY HALL JR	Counsel Fees - Court	1,725.00	8/21/2018
RAY MOORE	Travel	284.10	8/21/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	475.00	8/21/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	775.00	8/21/2018
RAZA MIAN	Rental Assistance	600.00	8/21/2018
RD CORNELL LLC	Parts and Supplies	200.00	8/21/2018
READ'S COLLISION LLC	Vehicle Maintenance	500.00	8/21/2018
READ'S COLLISION LLC	Vehicle Maintenance	4,144.54	8/21/2018
READ'S COLLISION LLC	Vehicle Maintenance	5,916.13	8/21/2018
READYREFRESH	Food	509.09	8/21/2018
Rebecca A Klein	Education	443.14	8/21/2018
REBECCA CLAY	Clothing	100.00	8/21/2018
RECEPT PHARMACY LP	Medical Supplies	756.50	8/21/2018
RECEPT PHARMACY LP	Medical Supplies	2,673.50	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
RED THE UNIFORM TAILOR	Clothing	108.50	8/21/2018
RELIABLE PAVING INC.	Non-Track Const/Bldg	100,980.00	8/21/2018
RELIABLE PAVING INC.	Non-Track Const/Bldg	162,769.40	8/21/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	8/21/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,332.73	8/21/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,703.49	8/21/2018
RELX INC	Subscriptions	293.00	8/21/2018
RENT SPACE MANAGEMENT LLC	Rental Assistance	780.00	8/21/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	8/21/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	38.98	8/21/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	8/21/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	8/21/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	8/21/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	8/21/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	8/21/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	8/21/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	8/21/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	8/21/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	226.98	8/21/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	261.00	8/21/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	261.00	8/21/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	8/21/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	8/21/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	8/21/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	660.00	8/21/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,205.00	8/21/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	8/21/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,000.00	8/21/2018
REXEL USA INC	Building Maintenance	555.00	8/21/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	16,926.12	8/21/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	57,392.43	8/21/2018
REYTECH SERVICES LLC	Non-Track Const/Bldg	23,556.34	8/21/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	435.00	8/21/2018
RICHARD C KLINE	Counsel Fees - Court	350.00	8/21/2018
RICKEY DALE ALEXANDER	Rental Assistance	650.00	8/21/2018
RICK'S TIRE SERVICE INC	Central Garage Inv	84.00	8/21/2018
RICOH USA INC	Equipment Maintenanc	147.62	8/21/2018
RIO VISTA APARTMENTS LLC	Utility Assistance	302.82	8/21/2018
RITE OF PASSAGE	Resident MH Nonsecur	6,167.40	8/21/2018
RITE OF PASSAGE	Foster Home Care	10,549.50	8/21/2018
RITE OF PASSAGE	Resident - MH Secure	19,800.60	8/21/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,050.00	8/21/2018
ROBERT KEITH GILL	Counsel Fees - Court	2,275.00	8/21/2018
ROBIN E WORLEY	Reporter's Records (	664.00	8/21/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	946.25	8/21/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,093.75	8/21/2018
ROBINSON & SMART PC	Counsel Fees - Court	100.00	8/21/2018
ROBINSON & SMART PC	Counsel Fees - Court	130.00	8/21/2018
ROBINSON & SMART PC	Counsel Fees - Court	175.00	8/21/2018
Roderick F Miles Jr	Education	170.00	8/21/2018
RODZINA INDUSTRIES INC	Supplies	31.50	8/21/2018
RODZINA INDUSTRIES INC	Supplies	54.00	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
ROMCO INC	Parts and Supplies	143.70	8/21/2018
RONALD COUCH	Counsel Fees - Court	210.00	8/21/2018
RONALD COUCH	Counsel Fees - Court	227.50	8/21/2018
RONALD COUCH	Counsel Fees - Court	820.00	8/21/2018
RONALD S BABCOCK	Investigative	280.00	8/21/2018
Rosemary Q Garza	Education	201.51	8/21/2018
RT LAWRENCE CORPORATION	Education	3,000.00	8/21/2018
RUSSELL FEED INC	Canine Expense	48.98	8/21/2018
RUSSELL FEED INC	Estray Livestock	114.79	8/21/2018
S2 BRENTWOOD LP	Utility Assistance	67.14	8/21/2018
S2 BRENTWOOD LP	Rental Assistance	948.00	8/21/2018
SAFE CITY COMMISSION INC	Safe City - Crime St	9,921.92	8/21/2018
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,162.51	8/21/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,393.45	8/21/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	22,847.25	8/21/2018
SAFESOURCE LTD	Supplies	209.50	8/21/2018
SAFESOURCE LTD	Supplies	480.00	8/21/2018
SAFESOURCE LTD	Graphics Inventory	1,286.00	8/21/2018
SALDANA INC	County Burials	700.00	8/21/2018
SAMANTHA K HILL	Counsel Fees - Court	230.00	8/21/2018
SAMUEL R TERRY	Counsel Fees - Court	118.75	8/21/2018
SAMUEL R TERRY	Counsel Fees - Court	175.00	8/21/2018
SAMUEL R TERRY	Counsel Fees - Court	431.25	8/21/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	8/21/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	450.00	8/21/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,449.00	8/21/2018
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	2,220.00	8/21/2018
SANTIAGO SALINAS	Counsel Fees - Court	450.00	8/21/2018
SANTIAGO SALINAS	Counsel Fees - Court	560.00	8/21/2018
SANTIAGO SALINAS	Counsel Fees - Court	747.50	8/21/2018
SANTIAGO SALINAS	Counsel Fees - Court	796.25	8/21/2018
SANTIAGO SALINAS	Counsel Fees - Court	1,900.00	8/21/2018
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	100.00	8/21/2018
SCHOOLER AUTOMOTIVE	Central Garage Inv	877.56	8/21/2018
SCHOOLER AUTOMOTIVE	Parts and Supplies	989.06	8/21/2018
SCOTIA CONSULTING INC	Software Maintenance	828.00	8/21/2018
SCOTIA CONSULTING INC	Non-Track Equipmen	14,400.00	8/21/2018
SCOTT & ROBERTS LAW FIRM PLLC	Counsel Fees - Court	362.50	8/21/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	230.00	8/21/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	230.00	8/21/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	475.00	8/21/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	485.00	8/21/2018
SEAN M LYNCH	Counsel Fees - CPS	250.00	8/21/2018
SEAN M LYNCH	Counsel Fees - CPS	300.00	8/21/2018
SECURETECH SYSTEMS INC	Non-Track Equipment	3,650.00	8/21/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,120.00	8/21/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	8/21/2018
SHAWN PASCHALL	Counsel Fees - Court	575.00	8/21/2018
SHAWN PASCHALL	Counsel Fees - Court	1,160.00	8/21/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	385.00	8/21/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	595.00	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,278.75	8/21/2018
SHEILA WALKER	Reporter's Records (	120.00	8/21/2018
SHELL	Education	17.35	8/21/2018
SHELL	Travel	30.81	8/21/2018
SHELL	Education	65.21	8/21/2018
SHELL	Fuel	92.47	8/21/2018
SHELL	Education	92.55	8/21/2018
SHELL	Education	202.37	8/21/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,125.00	8/21/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	5,087.00	8/21/2018
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	138.00	8/21/2018
SIMBA INDUSTRIES	Field Equipment & Su	50.00	8/21/2018
SIMBA INDUSTRIES	Building Maintenance	431.76	8/21/2018
SIMBA INDUSTRIES	Building Maintenance	1,166.84	8/21/2018
SIMBA INDUSTRIES	Building Maintenance	4,694.00	8/21/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	8/21/2018
SMART GROUP SYSTEMS	Supplies	62.00	8/21/2018
SMART GROUP SYSTEMS	Supplies	248.00	8/21/2018
SMITH TEMPORARIES INC	Contract Labor	5,358.44	8/21/2018
SOLAR SCAPE	Central Garage Inv	1,490.00	8/21/2018
SOLOPROTECT US LLC	Subscriptions	351.00	8/21/2018
SOMERSET INVESTORS LLC	Rental Assistance	1,173.91	8/21/2018
SOUTHERN AUTOMATION LLC	Building Maintenance	1,261.00	8/21/2018
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	439.58	8/21/2018
SOUTHWEST BINDING & LAMINATING	Graphics Inventory	170.22	8/21/2018
SRA INTERNATIONAL INC	On-line Service	3,056.00	8/21/2018
SRA INTERNATIONAL INC	Software Maintenance	20,600.00	8/21/2018
STACY ALFORD	Counsel Fees - Famil	100.00	8/21/2018
STAPLES ADVANTAGE	Supplies	(323.15)	8/21/2018
STAPLES ADVANTAGE	Supplies	3.61	8/21/2018
STAPLES ADVANTAGE	Supplies	4.36	8/21/2018
STAPLES ADVANTAGE	Supplies	6.66	8/21/2018
STAPLES ADVANTAGE	Supplies	8.18	8/21/2018
STAPLES ADVANTAGE	Supplies	8.19	8/21/2018
STAPLES ADVANTAGE	Computer Supplies	8.79	8/21/2018
STAPLES ADVANTAGE	Supplies	11.82	8/21/2018
STAPLES ADVANTAGE	Supplies	14.99	8/21/2018
STAPLES ADVANTAGE	Supplies	17.28	8/21/2018
STAPLES ADVANTAGE	Supplies	20.78	8/21/2018
STAPLES ADVANTAGE	Lab Supplies	22.42	8/21/2018
STAPLES ADVANTAGE	Custodian Supplies	23.28	8/21/2018
STAPLES ADVANTAGE	Supplies	31.73	8/21/2018
STAPLES ADVANTAGE	Computer Supplies	36.69	8/21/2018
STAPLES ADVANTAGE	Supplies	41.94	8/21/2018
STAPLES ADVANTAGE	Supplies	51.18	8/21/2018
STAPLES ADVANTAGE	Supplies	53.24	8/21/2018
STAPLES ADVANTAGE	Supplies	53.54	8/21/2018
STAPLES ADVANTAGE	Supplies	54.13	8/21/2018
STAPLES ADVANTAGE	Computer Supplies	55.07	8/21/2018
STAPLES ADVANTAGE	Supplies	55.68	8/21/2018
STAPLES ADVANTAGE	Lab Supplies	57.99	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	59.62	8/21/2018
STAPLES ADVANTAGE	Supplies	60.33	8/21/2018
STAPLES ADVANTAGE	Field Equipment & Su	62.88	8/21/2018
STAPLES ADVANTAGE	Supplies	62.98	8/21/2018
STAPLES ADVANTAGE	Supplies	64.52	8/21/2018
STAPLES ADVANTAGE	Supplies	67.79	8/21/2018
STAPLES ADVANTAGE	Supplies	69.13	8/21/2018
STAPLES ADVANTAGE	Supplies	71.13	8/21/2018
STAPLES ADVANTAGE	Supplies	71.78	8/21/2018
STAPLES ADVANTAGE	Supplies	76.96	8/21/2018
STAPLES ADVANTAGE	Parts and Supplies	77.58	8/21/2018
STAPLES ADVANTAGE	Supplies	82.50	8/21/2018
STAPLES ADVANTAGE	Supplies	83.25	8/21/2018
STAPLES ADVANTAGE	Supplies	84.00	8/21/2018
STAPLES ADVANTAGE	Supplies	90.44	8/21/2018
STAPLES ADVANTAGE	Supplies	90.92	8/21/2018
STAPLES ADVANTAGE	Supplies	93.05	8/21/2018
STAPLES ADVANTAGE	Supplies	99.40	8/21/2018
STAPLES ADVANTAGE	Supplies	101.23	8/21/2018
STAPLES ADVANTAGE	Supplies	107.41	8/21/2018
STAPLES ADVANTAGE	Supplies	111.24	8/21/2018
STAPLES ADVANTAGE	Supplies	114.66	8/21/2018
STAPLES ADVANTAGE	Supplies	114.88	8/21/2018
STAPLES ADVANTAGE	Supplies	115.91	8/21/2018
STAPLES ADVANTAGE	Building Maintenance	116.10	8/21/2018
STAPLES ADVANTAGE	Supplies	126.95	8/21/2018
STAPLES ADVANTAGE	Supplies	143.28	8/21/2018
STAPLES ADVANTAGE	Supplies	143.56	8/21/2018
STAPLES ADVANTAGE	Lab Supplies	169.50	8/21/2018
STAPLES ADVANTAGE	Supplies	173.37	8/21/2018
STAPLES ADVANTAGE	Supplies	178.25	8/21/2018
STAPLES ADVANTAGE	Supplies	196.02	8/21/2018
STAPLES ADVANTAGE	Supplies	197.68	8/21/2018
STAPLES ADVANTAGE	Supplies	212.01	8/21/2018
STAPLES ADVANTAGE	Supplies	218.40	8/21/2018
STAPLES ADVANTAGE	Supplies	236.32	8/21/2018
STAPLES ADVANTAGE	Medical Supplies	250.59	8/21/2018
STAPLES ADVANTAGE	Supplies	260.35	8/21/2018
STAPLES ADVANTAGE	Supplies	319.73	8/21/2018
STAPLES ADVANTAGE	Sheriff Inventory	336.42	8/21/2018
STAPLES ADVANTAGE	Non-Tracked Equipmen	343.21	8/21/2018
STAPLES ADVANTAGE	Supplies	384.62	8/21/2018
STAPLES ADVANTAGE	Supplies	415.15	8/21/2018
STAPLES ADVANTAGE	Meeting Expenses	421.20	8/21/2018
STAPLES ADVANTAGE	Meeting Expenses	486.31	8/21/2018
STAPLES ADVANTAGE	Supplies	573.03	8/21/2018
STAPLES ADVANTAGE	Supplies	610.94	8/21/2018
STAPLES ADVANTAGE	Non-Track Equipment	839.50	8/21/2018
STAPLES ADVANTAGE	Supplies	892.67	8/21/2018
STAPLES ADVANTAGE	Supplies	985.44	8/21/2018
STAPLES ADVANTAGE	Sheriff Inventory	1,231.60	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	1,271.64	8/21/2018
STARR COMMONWEALTH	Resident MH Nonsecur	5,031.30	8/21/2018
STATE COMPTROLLER	Texas Home Visiting	10.00	8/21/2018
STATLAB MEDICAL PRODUCTS	Lab Supplies	144.00	8/21/2018
STEPHANIE ARRAMBIDEZ	Clothing	248.71	8/21/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	293.50	8/21/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	424.75	8/21/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	1,125.00	8/21/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	1,282.00	8/21/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	22.50	8/21/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	168.75	8/21/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	593.75	8/21/2018
STEPHENSON COUNTY SHERIFF	Clothing	32.00	8/21/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	125.00	8/21/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	293.75	8/21/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	312.50	8/21/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	356.25	8/21/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	700.00	8/21/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	787.50	8/21/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	4,475.00	8/21/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	8/21/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	8/21/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	8/21/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	400.00	8/21/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	425.00	8/21/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	3,900.00	8/21/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	411.00	8/21/2018
STREAM ENERGY	Utility Assistance	59.19	8/21/2018
STREAM ENERGY	Utility Assistance	531.75	8/21/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	173.94	8/21/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	584.08	8/21/2018
SUMMER ENERGY LLC	Utility Assistance	271.43	8/21/2018
SUMURI LLC	Software Maintenance	150.00	8/21/2018
SUPPLYWORKS	Sheriff Inventory	(2,160.00)	8/21/2018
SUPPLYWORKS	Lab Supplies	274.08	8/21/2018
SUPPLYWORKS	Custodian Supplies	2,250.00	8/21/2018
SUZY VANEGAS	Counsel Fees - Court	250.00	8/21/2018
SYCAMORE POINTE TOWNHOMES LP	Rental Assistance	887.00	8/21/2018
SYLVIA HOLT	Clothing	449.50	8/21/2018
TABB TEXTILE CO INC	Bedding and Clothing	4,536.00	8/21/2018
TACERA-TX ASSOC CO ENGINEERS AND	Dues	45.00	8/21/2018
TAMMIE R WILSON	Clothing	225.00	8/21/2018
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	2,100.00	8/21/2018
TANIKA SANDERS	Clothing	100.00	8/21/2018
TANISHA EDWARDS	Clothing	500.00	8/21/2018
TARRANT COUNTY	Crime Lab Service	6,310.00	8/21/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	8/21/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	8/21/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	190.00	8/21/2018
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	395.00	8/21/2018
TARRANT COUNTY PUBLIC HEALTH	Laboratory Costs	832.00	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	449.00	8/21/2018
TARRANT COUNTY SHERIFF	Travel	642.08	8/21/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	175.00	8/21/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	200.00	8/21/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	8/21/2018
TARRANT MANAGEMENT INC	Rental Assistance	650.00	8/21/2018
TARRANT REGIONAL AUTO CRIMES TASK	Supplies	28.95	8/21/2018
TARRANT REGIONAL AUTO CRIMES TASK	Supplies	330.76	8/21/2018
TDI FLEET SERVICES	Central Garage Inv	922.11	8/21/2018
TEAGUE NALL & PERKINS INC	Professional Service	6,428.57	8/21/2018
TEC-TEAM LLC	Asphalt-Rock/Hot Mix	1,502.19	8/21/2018
TEMPY THOMAS	Clothing	500.00	8/21/2018
TENEO LINGUISTICS COMPANY LLC	Interpreter Fees	310.62	8/21/2018
TERI LYNNE WORKMAN	Reporter's Records (	3,388.00	8/21/2018
TESSCO	Central Garage Inv	172.99	8/21/2018
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	2.95	8/21/2018
TEXAS DEPT OF STATE HEALTH SERVICES	Multi-Funded Grant R	325.85	8/21/2018
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	1,219.75	8/21/2018
TEXAS WORKFORCE COMMISSION(320)	On-line Service	1,500.00	8/21/2018
THE BARROWS FIRM PC	Counsel Fees - Famil	100.00	8/21/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	125.00	8/21/2018
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	175.00	8/21/2018
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	650.00	8/21/2018
THE EVOLVERS GROUP LP	Professional Service	54.17	8/21/2018
THE EVOLVERS GROUP LP	Professional Service	70.41	8/21/2018
THE EVOLVERS GROUP LP	Professional Service	281.67	8/21/2018
THE F DOHMEN CO	Non-Track Equipment	83,239.80	8/21/2018
THE GAMADES FAMILY TRUST	Rental Assistance	825.00	8/21/2018
THE GLEN MILLS SCHOOLS	Residential Servc	12,735.00	8/21/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	193.75	8/21/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	140.00	8/21/2018
THE HUSTON FIRM PC	Counsel Fees - Court	180.00	8/21/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	2,525.00	8/21/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	441.00	8/21/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	450.75	8/21/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	525.00	8/21/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	712.50	8/21/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	262.50	8/21/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	575.00	8/21/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	705.00	8/21/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,050.00	8/21/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	8/21/2018
THE SALVATION ARMY	Subrecipient Service	12,364.77	8/21/2018
THE SPOKEN WORD LLC	Interpreter Fees	362.50	8/21/2018
THE SPOKEN WORD LLC	Interpreter Fees	900.00	8/21/2018
THI VI PORTLAND LESSEE LLC	Education	722.93	8/21/2018
THI VI PORTLAND LESSEE LLC	Education	722.93	8/21/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	344.27	8/21/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	384.00	8/21/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	734.22	8/21/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	122.50	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
THOMAS CHADWICK LEE	Counsel Fees - Court	230.00	8/21/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	457.50	8/21/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	460.00	8/21/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	460.00	8/21/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	685.00	8/21/2018
THOMAS D MURPHREE	Counsel Fees - Court	287.50	8/21/2018
THOMAS D MURPHREE	Counsel Fees - Court	600.00	8/21/2018
THOMPSONS HARVESON & COLE FUNERAL	County Burials	700.00	8/21/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.20	8/21/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.35	8/21/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.37	8/21/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	458.64	8/21/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	658.50	8/21/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	878.00	8/21/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	882.18	8/21/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,371.88	8/21/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,764.50	8/21/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,890.52	8/21/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,646.54	8/21/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,528.79	8/21/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,410.95	8/21/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,982.64	8/21/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,175.33	8/21/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,175.33	8/21/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,969.48	8/21/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	17,116.68	8/21/2018
TIM MOORE	Counsel Fees - Court	1,187.50	8/21/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	502.50	8/21/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	645.00	8/21/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	960.00	8/21/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	570.00	8/21/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	3,312.00	8/21/2018
TOP RANK SECURITY CONCEPTS	Investigative	300.00	8/21/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	700.00	8/21/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,555.00	8/21/2018
TRACI SCHISKA	Clothing	139.78	8/21/2018
TRACIE LYNN GREENE	Counsel Fees - Famil	100.00	8/21/2018
TRACY RAMIREZ	Clothing	195.21	8/21/2018
TREE OF LIFE FUNERAL DIRECTORS	County Burials	495.00	8/21/2018
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	493.38	8/21/2018
TRUE HIRE LLC	Background Check	60.00	8/21/2018
TRUE HIRE LLC	Background Check	270.00	8/21/2018
TRUE HIRE LLC	Background Check	556.00	8/21/2018
TRUE HIRE LLC	Background Check	600.00	8/21/2018
TRUECORE BEHAVIORAL SOLUTIONS LLC	Foster Home Care	4,340.00	8/21/2018
TRUECORE BEHAVIORAL SOLUTIONS LLC	Resident - MH Secure	13,020.00	8/21/2018
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	8/21/2018
TRUGREEN CHEMLAWN	Landscaping Expense	260.00	8/21/2018
TRUGREEN CHEMLAWN	Landscaping Expense	510.00	8/21/2018
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	8/21/2018
TS ASST WEDGEWOOD LLC	Rental Assistance	1,000.00	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
TWO ROSES SALON 1 INC	Education	1,095.00	8/21/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,057.84	8/21/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,863.12	8/21/2018
U S PAN ASIAN AMERICAN CHAMBER OF	Meeting Expenses	20.00	8/21/2018
U S POSTAL SERVICE	Postage	394.00	8/21/2018
U S POSTMASTER	Postage	100,000.00	8/21/2018
U. S. DISTRICT COURT	Dues	206.00	8/21/2018
Uimaitua S Nua	Education	383.01	8/21/2018
ULINE INC	Supplies	126.46	8/21/2018
UNDERWOOD EQUIPMENT CO	Parts and Supplies	39.29	8/21/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	8/21/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	8/21/2018
UNIFIRST HOLDINGS INC	Custodian Services	5.52	8/21/2018
UNIFIRST HOLDINGS INC	Custodian Services	9.74	8/21/2018
UNIFIRST HOLDINGS INC	Custodian Services	9.74	8/21/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.24	8/21/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.02	8/21/2018
UNIFIRST HOLDINGS INC	Custodian Services	15.30	8/21/2018
UNIFIRST HOLDINGS INC	Custodian Services	17.40	8/21/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.84	8/21/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.88	8/21/2018
UNIFIRST HOLDINGS INC	Custodian Services	23.64	8/21/2018
UNIFIRST HOLDINGS INC	Custodian Services	23.84	8/21/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.80	8/21/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	8/21/2018
UNIFIRST HOLDINGS INC	Building Maintenance	33.91	8/21/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.16	8/21/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.70	8/21/2018
UNIFIRST HOLDINGS INC	Graphics Inventory	75.00	8/21/2018
UNIPAK CORP	Custodian Supplies	193.20	8/21/2018
UNITED INTERPRETATION AND	Interpreter Fees	42.50	8/21/2018
UNITED INTERPRETATION AND	Interpreter Fees	85.00	8/21/2018
UNITED INTERPRETATION AND	Interpreter Fees	85.00	8/21/2018
UNITED INTERPRETATION AND	Interpreter Fees	127.50	8/21/2018
UNITED INTERPRETATION AND	Interpreter Fees	255.00	8/21/2018
UNITED INTERPRETATION AND	Interpreter Fees	467.50	8/21/2018
UNITED INTERPRETATION AND	Interpreter Fees	467.50	8/21/2018
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	425.00	8/21/2018
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	425.00	8/21/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	1.72	8/21/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	92.53	8/21/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	400.40	8/21/2018
UNIVERSITY OF NEBRASKA MED CENTER	Education	475.00	8/21/2018
UNIVERSITY OF NORTH TEXAS	Education	95.00	8/21/2018
UNIVERSITY OF NORTH TEXAS	Education	95.00	8/21/2018
UNTHSC-FORENSIC LAB	Crime Lab Service	100.00	8/21/2018
VALERIE KRUSE	Counsel Fees - Court	330.00	8/21/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	122.50	8/21/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	8/21/2018
VARGHESE SUMMERSETT PLLC	Education	150.00	8/21/2018
VARGHESE SUMMERSETT PLLC	Education	150.00	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Education	150.00	8/21/2018
VARGHESE SUMMERSETT PLLC	Education	150.00	8/21/2018
VARGHESE SUMMERSETT PLLC	Education	150.00	8/21/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	265.00	8/21/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	275.00	8/21/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	450.00	8/21/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	485.00	8/21/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	610.00	8/21/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	760.00	8/21/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,710.00	8/21/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,790.00	8/21/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees-Crimina	1,880.00	8/21/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,000.00	8/21/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,220.00	8/21/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,525.00	8/21/2018
VAXSERVE INC	Medical Supplies	603.98	8/21/2018
Veerinder Taneja	Travel	45.00	8/21/2018
VENDING NUT COMPANY	Food	289.00	8/21/2018
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,107.97	8/21/2018
VERMEER TEXAS LOUISIANA	Capital Outlay-Heavy	49,900.00	8/21/2018
VICKI E WILEY	Counsel Fees - Famil	100.00	8/21/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	227.50	8/21/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	242.50	8/21/2018
VICTOR HUDSON	Witness Travel	361.14	8/21/2018
VICTORY SUPPLY INC	Personal Hygiene	87.48	8/21/2018
VIRGINIA CARTER	Counsel Fees - Court	293.75	8/21/2018
V-QUEST OFFICE MACHINE & SUPPLIES	School Supplies	3,803.00	8/21/2018
VWR INTERNATIONAL LLC	Lab Supplies	166.90	8/21/2018
VWR INTERNATIONAL LLC	Lab Supplies	240.46	8/21/2018
VWR INTERNATIONAL LLC	Lab Supplies	370.80	8/21/2018
VWR INTERNATIONAL LLC	Lab Supplies	496.48	8/21/2018
VWR INTERNATIONAL LLC	Lab Supplies	671.94	8/21/2018
VWR INTERNATIONAL LLC	Lab Supplies	827.20	8/21/2018
WALGREENS #05435	Food/Hygiene Assista	26.00	8/21/2018
WALL STREET JOURNAL	Subscriptions	233.94	8/21/2018
WALMART #2980	Food/Hygiene Assista	26.00	8/21/2018
WALMART #3284	Food/Hygiene Assista	26.00	8/21/2018
WALMART #3284	Clothing	197.64	8/21/2018
WALMART #5312	Food/Hygiene Assista	52.00	8/21/2018
WALMART #590	Food/Hygiene Assista	33.00	8/21/2018
WALMART #972	Food/Hygiene Assista	26.00	8/21/2018
WALMART 0284	Promotional Expenses	140.00	8/21/2018
WALT A CLEVELAND	Counsel Fees - Court	150.00	8/21/2018
WALT A CLEVELAND	Counsel Fees - Court	646.88	8/21/2018
WALT A CLEVELAND	Counsel Fees - Court	687.50	8/21/2018
WARREN ST JOHN	Counsel Fees - Court	137.50	8/21/2018
WARREN ST JOHN	Counsel Fees - Capit	18,750.00	8/21/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	585.00	8/21/2018
Wesley McDuffie	Education	90.18	8/21/2018
WEST GROUP	On-line Service	494.97	8/21/2018
WEST GROUP	Subscriptions	738.82	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
WEST GROUP PAYMENT CENTER	On-line Service	114.88	8/21/2018
WEST GROUP PAYMENT CENTER	On-line Service	229.74	8/21/2018
WEST GROUP PAYMENT CENTER	On-line Service	1,148.72	8/21/2018
WEST GROUP PAYMENT CENTER	On-line Service	2,642.04	8/21/2018
WEST GROUP PAYMENT CENTER	On-line Service	2,758.92	8/21/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	8/21/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	8/21/2018
WESTERN-BRW PAPER CO INC	Supplies	315.90	8/21/2018
WESTERN-BRW PAPER CO INC	Supplies	364.50	8/21/2018
WFG-GREGORY SPENCER FUNERAL HOME	County Burials	700.00	8/21/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	93.75	8/21/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	422.50	8/21/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	918.75	8/21/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,400.00	8/21/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,462.50	8/21/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,700.00	8/21/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	56.25	8/21/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	250.00	8/21/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	268.75	8/21/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	400.00	8/21/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	107.50	8/21/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	400.00	8/21/2018
WILLIAM S HARRIS	Counsel Fees-Crimina	2,690.00	8/21/2018
WILSON LAW PRACTICE PLLC	Counsel Fees - Court	375.00	8/21/2018
WILSON LAW PRACTICE PLLC	Counsel Fees - Court	400.00	8/21/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/21/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/21/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/21/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/21/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/21/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	650.00	8/21/2018
WOODARD BUILDING SUPPLY	Non-Tracked Equipmen	4,373.00	8/21/2018
WRS GROUP LTD	Educational Material	99.00	8/21/2018
WYANDOTTE COUNTY SHERIFF	Court Costs	50.00	8/21/2018
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	5,031.30	8/21/2018
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	20,125.20	8/21/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	231.67	8/21/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,591.73	8/21/2018
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,620.00	8/21/2018
YOUTH CENTER OF THE HIGH PLAINS	Transportation	25.00	8/21/2018
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	12,090.00	8/21/2018
ZIMMERER-KUBOTA INC	Parts and Supplies	233.36	8/21/2018
ZIMMERER-KUBOTA INC	Parts and Supplies	916.85	8/21/2018
COURT CLAIMS TOTAL		2,928,804.65	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING -AUGUST 21, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON ISD	Professional Service	15,894.50	8/21/2018
ARLINGTON POLICE DEPT.	Drug Seizures	2,053.80	8/21/2018
ARLINGTON POLICE DEPT.	Drug Seizures	40,636.20	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizures	380.40	8/21/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	32.15	8/21/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	230.55	8/21/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.74	8/21/2018
ARLINGTON POLICE DEPT.	Southeast Sector	1,876.80	8/21/2018
BRIGHTER POSSIBILITIES FAMILY	Professional Service	765.00	8/21/2018
BRYAN ALLEN HULTGREN & MARK SCOTT-	Drug Seizures	1,250.00	8/21/2018
BRYAN ALLEN HULTGREN & MARK SCOTT-	Drug Seizure Interes	0.11	8/21/2018
CITIBANK	Education	21.79	8/21/2018
CLC INC	Professional Service	270.00	8/21/2018
DELL MARKETING	Computer Supplies	1,370.00	8/21/2018
Dennis W Davidson	Mileage Allowance	52.32	8/21/2018
EAN HOLDINGS LLC	Voting Machine Trans	225.00	8/21/2018
EAN HOLDINGS LLC	Voting Machine Trans	831.00	8/21/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,414.87	8/21/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,479.00	8/21/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	394.66	8/21/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	13,764.00	8/21/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	340.80	8/21/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	3.71	8/21/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.14	8/21/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	9.97	8/21/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	138.33	8/21/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.15	8/21/2018
GRAND PRAIRIE POLICE DEPT	Drug Seizures	324.30	8/21/2018
GRAND PRAIRIE POLICE DEPT	Drug Seizures	1,144.80	8/21/2018
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	1.42	8/21/2018
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	4.53	8/21/2018
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	828.60	8/21/2018
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	3.28	8/21/2018
Heider I Garcia	Education	10.00	8/21/2018
Helen C Ngo	Education	10.00	8/21/2018
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	1,038.50	8/21/2018
HIRED HANDS INC.	Interpreter Fees	248.00	8/21/2018
HIRED HANDS INC.	Interpreter Fees	372.00	8/21/2018
Jerri A Stencil	Travel	183.50	8/21/2018
Karen J Lawrence	Education	10.00	8/21/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	(103.57)	8/21/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	88.36	8/21/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	713.24	8/21/2018
MHMR OF TARRANT COUNTY	Intensive Residentia	10,830.00	8/21/2018
MHMR OF TARRANT COUNTY	Professional Service	1,280.00	8/21/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.80	8/21/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.67	8/21/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.85	8/21/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.03	8/21/2018
Patricia V Benavides	Education	10.00	8/21/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,650.00	8/21/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	8/21/2018
SEDRICK STRAWDER & MARK D SCOTT-	Drug Seizures	540.50	8/21/2018
SEDRICK STRAWDER & MARK D SCOTT-	Drug Seizure Interes	2.36	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
Shannon L Alonso	Travel	222.84	8/21/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	2,066.00	8/21/2018
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	498.00	8/21/2018
SOLID BORDER INC	Computer Supplies	11,663.00	8/21/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	547.64	8/21/2018
STAPLES ADVANTAGE	Supplies	53.00	8/21/2018
STAPLES ADVANTAGE	Supplies	57.48	8/21/2018
STAPLES ADVANTAGE	Supplies	138.96	8/21/2018
STAPLES ADVANTAGE	Supplies	99.34	8/21/2018
STAPLES ADVANTAGE	Supplies	57.10	8/21/2018
STAPLES ADVANTAGE	Supplies	80.71	8/21/2018
STAPLES ADVANTAGE	Supplies	118.64	8/21/2018
STAPLES ADVANTAGE	Supplies	1,032.00	8/21/2018
STAPLES ADVANTAGE	Supplies	(34.00)	8/21/2018
STAPLES ADVANTAGE	Supplies	430.70	8/21/2018
STAPLES ADVANTAGE	Supplies	4.31	8/21/2018
STAPLES ADVANTAGE	Supplies	110.38	8/21/2018
Tamesia C Keaton Talley	Travel	233.50	8/21/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Tracked Equipmen	9,750.00	8/21/2018
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	12.88	8/21/2018
WESTERN-BRW PAPER CO INC	Supplies	145.80	8/21/2018
WESTERN-BRW PAPER CO INC	Supplies	486.00	8/21/2018
NON COURT CLAIMS TOTAL		131,172.44	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		3,059,977.09	
FY 2018 YTD CLAIMS GRAND TOTAL		200,574,523.88	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING -AUGUST 21, 2018

Vendor Name	Item Description	Paid Amount	Check Date
AT&T Mobility	Telephone - Mobile	200.78	8/21/2018
AT&T Mobility	Telephone - Mobile	171.06	8/21/2018
AT&T Mobility	Telephone - Mobile	194.58	8/21/2018
AT&T Mobility	Telephone - Mobile	274.68	8/21/2018
AT&T Mobility	Telephone - Mobile	198.51	8/21/2018
Delta Dental	Dental Claims	33,387.41	8/21/2018
Delta Dental	Dental Claims	7,318.50	8/21/2018
DirecTV Inc	Subscriptions	7.00	8/21/2018
DirecTV Inc	Subscriptions	84.99	8/21/2018
DirecTV Inc	Subscriptions	7.00	8/21/2018
EEC Acquisition LLC	Kitchen Maintenance	3,508.90	8/21/2018
EEC Acquisition LLC	Kitchen Maintenance	150.00	8/21/2018
Express Scripts	Prescription Claims	285,994.82	8/21/2018
Express Scripts	Prescription Claims	56,509.08	8/21/2018
Fraternal Order of Police #44	LE Association	12.50	8/21/2018
GC Services LP	5002 Student Loan Levy	87.49	8/21/2018
Interface Security Systems LLC	Burglar Systems	159.80	8/21/2018
IRS FICA EE	FICA-Employee	18,219.06	8/21/2018
IRS FICA ER	FICA-Employer	18,219.22	8/21/2018
IRS FIT	FIT Withholding	56,515.51	8/21/2018

Vendor Name	Item Description	Paid Amount	Check Date
IRS MED EE	Medicare-Employee	4,433.80	8/21/2018
IRS MED ER	Medicare-Employer	4,367.69	8/21/2018
J Steven Bush	Interpreter Fees	100.00	8/21/2018
Kandice S Boutte	Travel	172.81	8/21/2018
Lincoln Financial Group	Deferred Comp	(60.00)	8/21/2018
Metropolitan Life	Metlife	(80.86)	8/21/2018
Nationwide Retirement Solutions	Deferred Comp	(7,445.00)	8/21/2018
NLLEO Greater Tarrant Cty	LE Association	132.00	8/21/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	0.02	8/21/2018
PayFlex	Dependent Care Claims	7,310.48	8/21/2018
PayFlex	Section 125 Claims	26,982.39	8/21/2018
Pennsylvania-HEAA	5002 Student Loan Levy	3.92	8/21/2018
Police & Firefighters Ins Assoc	LE Association	(40.66)	8/21/2018
Senior Healthcare Consultants	Trust - Constable 1	104.04	8/21/2018
Senior Healthcare Consultants	Trust - Constable 1	303.84	8/21/2018
Tarrant Co P/R Acct	Payroll Transfers	276,005.39	8/21/2018
Tarrant County Deputy Sheriff	LE Association	(2.50)	8/21/2018
Texas Child Support Disbursement	Child Support	42.46	8/21/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(21.95)	8/21/2018
Tierney Lilley	Professional Service	1,256.64	8/21/2018
Time Warner Cable	Utilities	89.36	8/21/2018
UnitedHealthcare	Medical Claims	642,290.04	8/21/2018
UnitedHealthcare	Medical Claims	109,335.08	8/21/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(1,212.48)	8/21/2018
US Department of Education	5002 Student Loan Levy	(0.51)	8/21/2018
York Risk Services Group	Worker's Comp - 08/13/18-08/17/18	156,338.10	8/21/2018
COURT ADDENDUM TOTAL		1,701,624.99	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - AUGUST 21, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
Ean Holdings	Voting Machine Transportation	1,056.00	8/21/2018
Texas Juvenile Justice Department	State Grant Revenue	60,000.00	8/21/2018
Texas Juvenile Justice Department	State Grant Revenue	60,000.00	8/21/2018
Texas Juvenile Justice Department	State Grant Revenue	14,000.00	8/21/2018
NON COURT ADDENDUM TOTAL		135,056.00	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		1,836,680.99	
CURRENT PERIOD PAYMENT TOTAL		4,896,658.08	
CURRENT PERIOD VOIDS		(14,068.04)	
CURRENT PERIOD GRAND TOTAL		4,882,590.04	
FY2018 YTD PAYMENT TOTAL		637,787,152.99	
FY2018 YTD VOIDS		(1,521,488.60)	
FY2018 YTD GRAND TOTAL		636,265,664.39	