

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - JULY 31, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
5600 COTSWOLD LP	Rental Assistance	750.00	7/31/2018
AARON CLAY GRAHAM	Counsel Fees - Court	880.00	7/31/2018
AARON CLAY GRAHAM	Counsel Fees - Court	1,140.00	7/31/2018
ABE FACTOR	Counsel Fees - Court	975.00	7/31/2018
ABE FACTOR	Counsel Fees-Crimina	1,800.00	7/31/2018
ABRAM & APRIL POTTER	Clothing	233.96	7/31/2018
ACE TIRE & SERVICE	Tires and Tubes	172.00	7/31/2018
ACME SUPPLY CO LTD	Bedding and Clothing	215.52	7/31/2018
ACME SUPPLY CO LTD	Bedding and Clothing	538.80	7/31/2018
ACME SUPPLY CO LTD	Bedding and Clothing	1,416.96	7/31/2018
ACME SUPPLY CO LTD	Bedding and Clothing	3,502.20	7/31/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	22,446.38	7/31/2018
AHF-HILLCREST LLC	Rent Subsidy to Land	1,394.00	7/31/2018
AIDS OUTREACH CENTER INC	Food/Hygiene Assista	436.96	7/31/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	7,523.66	7/31/2018
AILEY FOLSOM	Clothing	269.40	7/31/2018
AIR BALANCING COMPANY INC	Professional Service	3,950.00	7/31/2018
AIR BALANCING COMPANY INC	Air Conditioning Mai	7,200.00	7/31/2018
AIR BALANCING COMPANY INC	Professional Service	7,370.00	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	6.74	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	10.28	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	25.68	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	29.20	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	38.29	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	44.52	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	59.96	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	62.92	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	117.01	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	127.13	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	155.68	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	157.44	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	170.51	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	262.55	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	262.58	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	292.83	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	334.41	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	489.81	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	518.29	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	951.09	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,453.74	7/31/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,913.20	7/31/2018
AIRGAS USA LLC	Building Maintenance	11.40	7/31/2018
AIRGAS USA LLC	Parts and Supplies	76.00	7/31/2018
AIRGAS USA LLC	Parts and Supplies	152.30	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
AIRGAS USA LLC	Parts and Supplies	234.34	7/31/2018
AIRGAS USA LLC	Lab Equipment Mainte	881.08	7/31/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	7/31/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	7/31/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	500.00	7/31/2018
ALBERTSONS #4163	Food/Hygiene Assista	26.00	7/31/2018
ALBERTSONS 4286	Food/Hygiene Assista	23.12	7/31/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	7/31/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,180.00	7/31/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,150.00	7/31/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	25.00	7/31/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	226.25	7/31/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	350.00	7/31/2018
Alice H Moore	Education	975.90	7/31/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	425.00	7/31/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	650.00	7/31/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	945.00	7/31/2018
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	7/31/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	275.00	7/31/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	276.50	7/31/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	434.50	7/31/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	474.00	7/31/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,000.00	7/31/2018
AMBIT ENERGY LLC	Utility Assistance	485.73	7/31/2018
AMERICAN BUSINESS FORMS INC	Voting Supplies	561.70	7/31/2018
AMERICAN BUSINESS FORMS INC	Supplies	675.20	7/31/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	7/31/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	7/31/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	770.00	7/31/2018
ANDREA REED	Reporter's Records (	2,788.00	7/31/2018
ANNIE BROWN	Clothing	186.94	7/31/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,400.00	7/31/2018
ANTHONY SOTO MCGRATH	Clothing	100.00	7/31/2018
Antonio D Santoyo IV	Education	7.00	7/31/2018
AQUA-REC INC	Pool Maintenance	340.00	7/31/2018
ARCHIVE SUPPLIES INC	Equipment Maintenanc	940.17	7/31/2018
ARENA SLOAN	Clothing	250.00	7/31/2018
ARLINGTON OAKS APARTMENTS	Rental Assistance	735.00	7/31/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	99.00	7/31/2018
AT&T	Telephone-Basic	38.09	7/31/2018
AT&T	Telephone-Basic	165.91	7/31/2018
AT&T	Data Transmission Li	2,563.60	7/31/2018
AT&T	Data Transmission Li	2,701.00	7/31/2018
AT&T	Telephone-Basic	67,521.45	7/31/2018
AT&T MOBILITY	Telephone - Mobile	35.00	7/31/2018
AT&T MOBILITY	Telephone - Mobile	779.77	7/31/2018
AT&T MOBILITY	Telephone - Mobile	1,895.52	7/31/2018
AT&T MOBILITY	Telephone - Mobile	2,353.90	7/31/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	53.04	7/31/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	134.63	7/31/2018
ATMOS ENERGY CORP	Gas	46.29	7/31/2018
ATMOS ENERGY CORP	Gas	52.03	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	145.73	7/31/2018
ATMOS ENERGY CORP	Utility Assistance	364.25	7/31/2018
ATMOS ENERGY CORP	Utility Assistance	831.88	7/31/2018
ATMOS ENERGY CORP	Gas	1,114.51	7/31/2018
ATMOS ENERGY CORP	Gas	1,526.36	7/31/2018
ATMOS ENERGY CORP	Gas	2,452.93	7/31/2018
ATMOS ENERGY CORP	Gas	4,118.45	7/31/2018
ATTICUS J GILL	Counsel Fees - Court	300.00	7/31/2018
AUTOMOTIVE EQUIPMENT SERVICES INC	Parts and Supplies	371.70	7/31/2018
AUTONATION	Central Garage Inv	121.55	7/31/2018
AVIS RENT A CAR SYSTEM LLC	Travel	48.95	7/31/2018
Azia F Pontious	Education	41.30	7/31/2018
BAIRD HAMPTON & BROWN INC	Professional Service	1,690.00	7/31/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	562.50	7/31/2018
BALL & HASE PC	Counsel Fees - Court	100.00	7/31/2018
BALL & HASE PC	Counsel Fees - Court	425.00	7/31/2018
BALL & HASE PC	Counsel Fees - Court	675.00	7/31/2018
BALL & HASE PC	Counsel Fees - Court	1,050.00	7/31/2018
BALL & HASE PC	Counsel Fees-Crimina	1,800.00	7/31/2018
BALL & HASE PC	Counsel Fees - Capit	38,000.00	7/31/2018
BANE MACHINERY FORT WORTH LP	Parts and Supplies	173.95	7/31/2018
BANE MACHINERY FORT WORTH LP	Parts and Supplies	267.00	7/31/2018
BARONHR LLC	Contract Labor	2,562.50	7/31/2018
BARONHR LLC	Contract Labor	4,150.00	7/31/2018
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rental Assistance	888.00	7/31/2018
BEARDEN CHILDREN'S TRUST	Rent	22.19	7/31/2018
BEARDEN CHILDREN'S TRUST	Rent	82.43	7/31/2018
BEARDEN CHILDREN'S TRUST	Rent	459.71	7/31/2018
BEARDEN CHILDREN'S TRUST	Rent	570.67	7/31/2018
BEARDEN CHILDREN'S TRUST	Rent	3,303.56	7/31/2018
BELMONT ICEHOUSE	Advertising/Public S	9,638.30	7/31/2018
BENNETT BENNER PARTNERS INC	Professional Service	7,968.35	7/31/2018
BETHANY RINN	Clothing	19.19	7/31/2018
BEYOND TECHNOLOGY INC	Supplies	117.66	7/31/2018
BEYOND TECHNOLOGY INC	Supplies	117.66	7/31/2018
BEYOND TECHNOLOGY INC	Supplies	135.42	7/31/2018
BEYOND TECHNOLOGY INC	Supplies	148.26	7/31/2018
BEYOND TECHNOLOGY INC	Supplies	148.26	7/31/2018
BEYOND TECHNOLOGY INC	Supplies	164.62	7/31/2018
BEYOND TECHNOLOGY INC	Supplies	200.49	7/31/2018
BEYOND TECHNOLOGY INC	Supplies	223.45	7/31/2018
BEYOND TECHNOLOGY INC	Computer Supplies	260.13	7/31/2018
BEYOND TECHNOLOGY INC	Computer Supplies	314.10	7/31/2018
BEYOND TECHNOLOGY INC	Photo Processing	352.98	7/31/2018
BEYOND TECHNOLOGY INC	Supplies	1,186.08	7/31/2018
BIMBO BAKERIES USA INC	Food	239.07	7/31/2018
BLAGG TIRE AND SERVICE	Vehicle Maintenance	760.00	7/31/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	4,521.19	7/31/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	4,633.50	7/31/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	237.50	7/31/2018
BLAKE AND BLAKE LLP	Counsel Fees - CPS	465.00	7/31/2018
BLAKE BURNS	Counsel Fees - Court	1,400.00	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
BLAKE BURNS	Counsel Fees-Crimina	3,980.00	7/31/2018
Blanca E Burciaga Thompson	Travel	285.76	7/31/2018
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	257.20	7/31/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	469.51	7/31/2018
BRADFORD SHAW	Counsel Fees - Juven	50.00	7/31/2018
BRADFORD SHAW	Counsel Fees - Court	393.80	7/31/2018
BRADFORD SHAW	Counsel Fees - Court	699.80	7/31/2018
BRANDON W BARNETT	Counsel Fees - Court	300.00	7/31/2018
BRANDSAFWAY SOLUTIONS LLC	Non-Tracked Construc	14,748.00	7/31/2018
BRENDA G HANSEN	Counsel Fees - Juven	200.00	7/31/2018
BRENDA GAIL CLARK	Reporter's Records (	1,732.00	7/31/2018
BRETT BOONE	Counsel Fees - Court	390.00	7/31/2018
BRETT BOONE	Counsel Fees - Court	580.00	7/31/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	500.00	7/31/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,010.00	7/31/2018
BRIAN J NEWMAN	Counsel Fees - Juven	300.00	7/31/2018
BRIAN K WALKER	Counsel Fees - Court	360.00	7/31/2018
BRIAN K WALKER	Counsel Fees - Court	1,175.00	7/31/2018
BRIAN K WALKER	Counsel Fees - Court	1,735.00	7/31/2018
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	1,250.00	7/31/2018
BRUCE A CORRELL	Rental Assistance	401.59	7/31/2018
BRYAN EDWARD WILSON	Court Costs	200.00	7/31/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	560.00	7/31/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,090.00	7/31/2018
C D HARTNETT CO	Food	385.69	7/31/2018
C GREEN SCAPING LP	Landscaping Expense	3,690.00	7/31/2018
C KYLE HOGAN PC	Counsel Fees - Court	300.00	7/31/2018
C.R.'S AUTO REPAIR	Parts and Supplies	21.00	7/31/2018
CAMDEN COUNTY SHERIFF	Court Costs	37.44	7/31/2018
CANAS & FLORES	Counsel Fees - Court	118.75	7/31/2018
CANAS & FLORES	Counsel Fees - Court	137.50	7/31/2018
CANAS & FLORES	Counsel Fees - Court	337.50	7/31/2018
CANAS & FLORES	Counsel Fees - Court	406.25	7/31/2018
CANAS & FLORES	Counsel Fees - Court	443.75	7/31/2018
CANAS & FLORES	Counsel Fees - Court	1,150.00	7/31/2018
CANDACE M TAYLOR	Counsel Fees - Court	160.00	7/31/2018
CANDACE M TAYLOR	Counsel Fees - Juven	400.00	7/31/2018
CANDACE M TAYLOR	Counsel Fees - Court	710.00	7/31/2018
CANDACE M TAYLOR	Counsel Fees - Court	880.00	7/31/2018
CARDIO PARTNERS INC	Building Maintenance	23.00	7/31/2018
CARDIO PARTNERS INC	Building Maintenance	23.00	7/31/2018
CARDIO PARTNERS INC	Building Maintenance	23.00	7/31/2018
CARDIO PARTNERS INC	Building Maintenance	23.00	7/31/2018
CARDIO PARTNERS INC	Building Maintenance	46.00	7/31/2018
CARDIO PARTNERS INC	Building Maintenance	46.00	7/31/2018
CARDIO PARTNERS INC	Building Maintenance	69.00	7/31/2018
CARDIO PARTNERS INC	Building Maintenance	69.00	7/31/2018
CARDIO PARTNERS INC	Building Maintenance	69.00	7/31/2018
CARDIO PARTNERS INC	Building Maintenance	69.00	7/31/2018
CARDIO PARTNERS INC	Building Maintenance	69.00	7/31/2018
CARDIO PARTNERS INC	Building Maintenance	251.00	7/31/2018
CARDIO PARTNERS INC	Building Maintenance	684.00	7/31/2018
CARDIO PARTNERS INC	Equipment Maintenanc	1,009.00	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
CAROL A BIRDWELL	Counsel Fees - CPS	350.00	7/31/2018
CAROLINA IMAGING COMPUTER	Supplies	89.00	7/31/2018
CARTEGRAPH SYSTEMS INC	Professional Service	10,753.88	7/31/2018
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	7/31/2018
CASCO INDUSTRIES INC.	Equipment Maintenanc	300.95	7/31/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	125.00	7/31/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	7/31/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	780.00	7/31/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	54.00	7/31/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	399.00	7/31/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,448.75	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	(161.73)	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	44.03	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	51.01	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	58.47	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	161.73	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	262.05	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	293.37	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	304.79	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	363.83	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	401.17	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	431.13	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	743.51	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	745.31	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	783.04	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	889.25	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	985.23	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,028.56	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,337.15	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,366.63	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,479.73	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,660.78	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,736.29	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,741.30	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,131.72	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,190.56	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,648.41	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,059.56	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,504.19	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,787.27	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,095.95	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,160.73	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,165.23	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,539.17	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,013.36	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,714.61	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,330.26	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,356.95	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,426.57	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,513.42	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,590.47	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,805.48	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	6,857.20	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	7,213.03	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	10,184.33	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	12,718.20	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	16,843.04	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	20,343.60	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	21,367.03	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	22,876.32	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	25,100.92	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	26,395.86	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	35,682.63	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	41,104.40	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	46,078.36	7/31/2018
CAVALLO ENERGY TEXAS LLC	Electricity	60,390.55	7/31/2018
CB FINCHER'S WESTERN WEAR	Clothing	100.00	7/31/2018
CBM ARCHIVES CO LLC	Lab Equipment Mainte	210.00	7/31/2018
CDW GOVERNMENT	Non-Tracked Equipmen	984.46	7/31/2018
CDW GOVERNMENT	Non-Tracked Equipmen	9,136.40	7/31/2018
CDW GOVERNMENT	Capital Outlay-Low V	16,317.00	7/31/2018
CDW GOVERNMENT	Capital Outlay-Compu	119,334.60	7/31/2018
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	7/31/2018
CENTERLINE SUPPLY LTD	Field Equipment & Su	277.50	7/31/2018
CHANNING BETE COMPANY INC	Educational Material	253.91	7/31/2018
CHARITY YODER	Clothing	107.60	7/31/2018
CHARLES BURGESS	Counsel Fees - Court	212.50	7/31/2018
CHARLES BURGESS	Counsel Fees - Court	375.00	7/31/2018
CHARLES BURGESS	Counsel Fees - Court	750.00	7/31/2018
Charles E Holt III	Education	270.00	7/31/2018
CHARTER COMMUNICATIONS	Data Transmission Li	93.42	7/31/2018
CHEM AQUA	Air Conditioning Mai	65.00	7/31/2018
CHEM AQUA	Air Conditioning Mai	125.00	7/31/2018
CHEM AQUA	Air Conditioning Mai	125.00	7/31/2018
CHEM AQUA	Air Conditioning Mai	125.00	7/31/2018
CHEM AQUA	Air Conditioning Mai	125.00	7/31/2018
CHEM AQUA	Air Conditioning Mai	873.40	7/31/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	7/31/2018
CHEM AQUA	Air Conditioning Mai	1,034.25	7/31/2018
Cheril S Hardy	Dues	35.00	7/31/2018
CHRIS'S TRIM SHOP	Central Garage Inv	125.00	7/31/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	250.00	7/31/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	592.50	7/31/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	122.50	7/31/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	540.00	7/31/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	3,550.00	7/31/2018
CIRRO ENERGY	Utility Assistance	49.17	7/31/2018
CITY OF BEDFORD	Water	382.28	7/31/2018
CITY OF BEDFORD	Water	429.94	7/31/2018
CITY OF COLLEYVILLE	Water	41.88	7/31/2018
CITY OF FOREST HILL UTILITIES	Utility Assistance	52.95	7/31/2018
CITY OF HALTOM CITY	Utility Assistance	105.02	7/31/2018
CITY OF HURST	Utility Assistance	124.98	7/31/2018
CITY OF HURST WATER DEPT	Water	61.91	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF HURST WATER DEPT	Water	82.62	7/31/2018
CITY OF HURST WATER DEPT	Water	193.31	7/31/2018
CITY OF HURST WATER DEPT	Water	1,592.70	7/31/2018
CITY OF WHITE SETTLEMENT	Building Maintenance	40.00	7/31/2018
CITY OF WHITE SETTLEMENT	Utility Assistance	85.93	7/31/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	410.00	7/31/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	580.00	7/31/2018
COLUMBIA RENAISSANCE SQUARE I LP	Utility Assistance	48.99	7/31/2018
COLUMBIA RENAISSANCE SQUARE I LP	Rental Assistance	1,055.00	7/31/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	320.00	7/31/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	18.50	7/31/2018
COMMERCIAL RECORDER	Estray Livestock	86.00	7/31/2018
COMMERCIAL RECORDER	Advertising / Legal	291.00	7/31/2018
COMMERCIAL RECORDER	Advertising / Legal	400.00	7/31/2018
COMMUNITY PARTNERS OF TARRANT	Court Costs	36.05	7/31/2018
COMMUNITY PARTNERS OF TARRANT	Recreation	293.00	7/31/2018
COMMUNITY PARTNERS OF TARRANT	Education	390.00	7/31/2018
COMMUNITY PARTNERS OF TARRANT	Clothing	499.38	7/31/2018
COMMUNITY PARTNERS OF TARRANT	Medical Services	1,425.18	7/31/2018
COMMUNITY PARTNERS OF TARRANT	Education	1,685.00	7/31/2018
COMMUNITY PARTNERS OF TARRANT	Cash for Kids	6,626.00	7/31/2018
COMMUNITY PARTNERS OF TARRANT	Education	6,775.00	7/31/2018
COMMUNITY PARTNERS OF TARRANT	Professional Service	12,000.00	7/31/2018
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	7/31/2018
COOK'S DIRECT	Kitchen Supplies	223.88	7/31/2018
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	209.44	7/31/2018
COUSIN'S STORE #2 - CITYVIEW LLC	Meeting Expenses	196.99	7/31/2018
COVER TEK INC	Professional Service	143.38	7/31/2018
COVER TEK INC	Employee Physicals	1,325.12	7/31/2018
CRYSTAL GUNTER	Clothing	488.85	7/31/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	100.00	7/31/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	587.50	7/31/2018
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	7/31/2018
CYNTHIA A FITCH	Counsel Fees - CPS	192.50	7/31/2018
CYNTHIA A FITCH	Counsel Fees - CPS	3,500.00	7/31/2018
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	648.75	7/31/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	32.39	7/31/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,622.80	7/31/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	4,251.00	7/31/2018
Daisy Y Espinoza	Education	41.30	7/31/2018
DANA A DUFFEY	Counsel Fees - CPS	1,575.00	7/31/2018
DANIEL G CLEVELAND	Counsel Fees - Court	2,900.00	7/31/2018
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	7/31/2018
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	7/31/2018
DANIEL HERNANDEZ	Counsel Fees - Court	450.00	7/31/2018
DANIEL R RISINGER	Counsel Fees - Proba	1,100.00	7/31/2018
DANIEL R RISINGER	Counsel Fees - Proba	2,200.00	7/31/2018
DANIEL YOUNG	Counsel Fees - Court	25.00	7/31/2018
DANIEL YOUNG	Counsel Fees - Court	445.00	7/31/2018
DANIELA COATS	Clothing	225.00	7/31/2018
DANIELLE KENNEDY	Counsel Fees-Crimina	800.00	7/31/2018
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
DAVID A PEARSON, IV	Counsel Fees - Court	450.00	7/31/2018
DAVID BAYS	Counsel Fees - Court	600.00	7/31/2018
DAVID PALMER	Counsel Fees - Court	116.50	7/31/2018
DAVID PALMER	Counsel Fees - Court	222.69	7/31/2018
DAVID PALMER	Counsel Fees - Court	700.00	7/31/2018
DAVID RAY YOUNG	Laboratory Accrediat	502.40	7/31/2018
DAVIS & STANTON INC	Service Awards	1,280.50	7/31/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - Famil	100.00	7/31/2018
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	350.00	7/31/2018
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	485.00	7/31/2018
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1,570.00	7/31/2018
Delmira Mandracchia	Travel	151.94	7/31/2018
DELTA RIGGING & TOOLS INC	Parts and Supplies	82.40	7/31/2018
DENNIS SERVICES LLC	Kitchen Maintenance	114.63	7/31/2018
DENNIS SERVICES LLC	Professional Service	7,382.08	7/31/2018
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	45.75	7/31/2018
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,758.63	7/31/2018
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	7/31/2018
DEREK BROWN	Counsel Fees - Court	337.50	7/31/2018
DEREK BROWN	Counsel Fees - Court	540.00	7/31/2018
DERENDA BAILEY	Clothing	100.00	7/31/2018
DEVEREUX TEXAS TREATMENT NETWORK	Clothing	191.17	7/31/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	7/31/2018
DIRECT ENERGY LP	Utility Assistance	174.06	7/31/2018
DIRECT ENERGY LP	Utility Assistance	175.05	7/31/2018
DIRECT ENERGY LP	Utility Assistance	203.97	7/31/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	841.50	7/31/2018
DODGE CITY OF MCKINNEY	Capital Outlay - Veh	27,259.00	7/31/2018
DOMINIC A BAUMAN	Counsel Fees - Court	350.00	7/31/2018
DOMINO'S PIZZA	Jury Costs	74.46	7/31/2018
DON BODENHAMER	Counsel Fees - Court	182.50	7/31/2018
DON BODENHAMER	Counsel Fees - Court	182.50	7/31/2018
DON BODENHAMER	Counsel Fees - Court	660.00	7/31/2018
DON BODENHAMER	Counsel Fees - Court	1,315.00	7/31/2018
DON BODENHAMER	Counsel Fees - Court	2,220.00	7/31/2018
DON MICHAEL DAWES	Counsel Fees - CPS	350.00	7/31/2018
DON MICHAEL DAWES	Counsel Fees - CPS	537.50	7/31/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	137.50	7/31/2018
DONALD N TURNER	Counsel Fees - Court	410.00	7/31/2018
Donald R Pierson II	Education	1,160.75	7/31/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	120.00	7/31/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	531.72	7/31/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	3,308.94	7/31/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	381.25	7/31/2018
DREAM RANCH LLC	Supplies	80.00	7/31/2018
DREAM RANCH LLC	Computer Supplies	90.95	7/31/2018
DREAM RANCH LLC	Computer Supplies	736.00	7/31/2018
DULCE MENDOZA	Clothing	295.89	7/31/2018
DUNAWAY ASSOCIATES LP	Professional Service	525.00	7/31/2018
DYNATEN CORPORATION	Equipment Maintenanc	132.00	7/31/2018
DYNATEN CORPORATION	Equipment Maintenanc	143.94	7/31/2018
DYNATEN CORPORATION	Air Conditioning Mai	190.00	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
DYNATEN CORPORATION	Air Conditioning Mai	266.00	7/31/2018
EAN HOLDINGS LLC	Transportation	142.91	7/31/2018
EAN HOLDINGS LLC	Education	295.46	7/31/2018
EARL E BATES JR	Counsel Fees - Court	393.75	7/31/2018
EARL E BATES JR	Counsel Fees - Court	650.00	7/31/2018
EARL OWEN COMPANY INC	Non-Tracked Equipmen	188.57	7/31/2018
EARTHTEK INC	Building Maintenance	180.00	7/31/2018
EARTHTEK INC	Kitchen Maintenance	180.00	7/31/2018
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	7/31/2018
ECLINICALWORKS LLC	Software Maintenance	750.00	7/31/2018
ECLINICALWORKS LLC	Non-Tracked Equipmen	1,318.75	7/31/2018
EDWARD G JONES	Counsel Fees - Court	205.00	7/31/2018
EDWARD G JONES	Counsel Fees - Court	730.00	7/31/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	123.75	7/31/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	295.00	7/31/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	440.00	7/31/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	550.00	7/31/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	730.00	7/31/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	737.50	7/31/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,525.00	7/31/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,795.00	7/31/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,805.00	7/31/2018
EEC ACQUISITION LLC	Kitchen Maintenance	120.00	7/31/2018
Elizabeth A Young	Travel-Taxable Meals	15.00	7/31/2018
Elizabeth A Young	Travel	185.11	7/31/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	500.00	7/31/2018
ELIZABETH RIVERA	Counsel Fees - Court	450.00	7/31/2018
ELIZABETH RIVERA	Counsel Fees - CPS	2,725.00	7/31/2018
ELOY SEPULVEDA	Counsel Fees - Court	100.00	7/31/2018
ELOY SEPULVEDA	Counsel Fees - Court	1,550.00	7/31/2018
EMERALD REPORTING SERVICES INC	Professional Service	837.76	7/31/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	147.60	7/31/2018
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	407.40	7/31/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	283.80	7/31/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	743.00	7/31/2018
ENHANCED LASER PRODUCTS	Supplies	51.00	7/31/2018
ENHANCED LASER PRODUCTS	Supplies	97.00	7/31/2018
ENHANCED LASER PRODUCTS	Supplies	112.00	7/31/2018
ENHANCED LASER PRODUCTS	Supplies	114.00	7/31/2018
ENHANCED LASER PRODUCTS	Computer Supplies	116.00	7/31/2018
ENHANCED LASER PRODUCTS	Computer Supplies	318.00	7/31/2018
ENHANCED LASER PRODUCTS	Supplies	408.00	7/31/2018
ENHANCED LASER PRODUCTS	Supplies	625.00	7/31/2018
ENHANCED LASER PRODUCTS	Computer Supplies	1,376.00	7/31/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	190.00	7/31/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	226.25	7/31/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	513.21	7/31/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	683.21	7/31/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,674.50	7/31/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	697.55	7/31/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	5,000.00	7/31/2018
ENVIRONMENTAL SIGNAGE SOLUTIONS INC	Building Maintenance	1,247.00	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	12,591.83	7/31/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	260.00	7/31/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	557.50	7/31/2018
ESTATE OF WILLARD ELDON WILLIAMS SR	Rental Assistance	525.00	7/31/2018
EVCO PARTNERS LP	Landscaping Expense	60.06	7/31/2018
EVCO PARTNERS LP	Parts and Supplies	79.68	7/31/2018
EVCO PARTNERS LP	Field Equipment & Su	97.75	7/31/2018
EVCO PARTNERS LP	Parts and Supplies	117.22	7/31/2018
EVCO PARTNERS LP	Supplies	138.16	7/31/2018
EVCO PARTNERS LP	Supplies	154.56	7/31/2018
EVCO PARTNERS LP	Field Equipment & Su	169.98	7/31/2018
EVCO PARTNERS LP	Lab Supplies	213.95	7/31/2018
EVCO PARTNERS LP	Building Maintenance	244.08	7/31/2018
EVCO PARTNERS LP	Building Maintenance	557.35	7/31/2018
EVIDENT INC	Supplies	252.40	7/31/2018
EVOQUA WATER TECHNOLOGIES LLC	Lab Equipment Mainte	399.30	7/31/2018
FARMERS MARKET	Food	329.45	7/31/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	214.07	7/31/2018
FEDEX	Postage	452.24	7/31/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	439.30	7/31/2018
FELIPE O CALZADA	Counsel Fees - Juven	100.00	7/31/2018
FELIPE O CALZADA	Counsel Fees - Court	534.75	7/31/2018
FELIPE O CALZADA	Counsel Fees - Juven	650.00	7/31/2018
FELIPE O CALZADA	Counsel Fees - CPS	1,070.00	7/31/2018
FIESTA MART #76	Food/Hygiene Assista	129.99	7/31/2018
FIKES INFECTION CONTROL INC	Kitchen Maintenance	3,050.00	7/31/2018
FILEX SYSTEMS	Graphics Inventory	5,700.00	7/31/2018
FIRST CHOICE POWER	Utility Assistance	82.58	7/31/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	256.56	7/31/2018
FISHER SCIENTIFIC COMPANY LLC	Field Equipment & Su	297.78	7/31/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,377.42	7/31/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,988.29	7/31/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	193,692.08	7/31/2018
FOREST RIDGE FUNERAL HOME INC	County Burials	700.00	7/31/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	35.00	7/31/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	143.00	7/31/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,312.50	7/31/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,247.88	7/31/2018
FOUR SEASONS AT CLEAR CREEK LTD	Rental Assistance	749.00	7/31/2018
FRANCES B JANEZIC	Reporter's Records (	288.00	7/31/2018
FRANCOISE BAHAMA DIXON-SCHROEDER	Damage Claims	208.32	7/31/2018
FRANK ADLER	Counsel Fees - Juven	600.00	7/31/2018
FRANK W NEAL & ASSOC INC	Professional Service	985.00	7/31/2018
FRANK W NEAL & ASSOC INC	Professional Service	3,487.75	7/31/2018
FRED DAVID HOWEY	Counsel Fees - Court	15.00	7/31/2018
FRED DAVID HOWEY	Counsel Fees - Court	212.50	7/31/2018
FRED DAVID HOWEY	Counsel Fees - Court	510.00	7/31/2018
FRED LEE CUMMINGS	Counsel Fees - Court	150.00	7/31/2018
FRED LEE CUMMINGS	Counsel Fees - Court	800.00	7/31/2018
FRED LEE CUMMINGS	Counsel Fees - Court	1,080.00	7/31/2018
FUGRO CONSULTANTS INC	Professional Service	435.50	7/31/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	7/31/2018
FW SPRINGS LP	Rental Assistance	630.00	7/31/2018
G ANDREW PLATT	Counsel Fees - Court	500.00	7/31/2018
GEORGE ALAN STEELE	Counsel Fees - Court	1,212.50	7/31/2018
GEORGE ALAN STEELE	Counsel Fees - Court	1,387.50	7/31/2018
GEORGE B MACKEY	Counsel Fees - Court	1,380.00	7/31/2018
GEORGE B MACKEY	Counsel Fees - Court	2,750.00	7/31/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,932.50	7/31/2018
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	750.00	7/31/2018
GLORIA HUNT	Clothing	250.00	7/31/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	527.00	7/31/2018
GOVCONNECTION INC	Capital Outlay-Low V	275.00	7/31/2018
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,474.88	7/31/2018
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	164.00	7/31/2018
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	584.61	7/31/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	96.56	7/31/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	362.82	7/31/2018
GREG WESTFALL	Counsel Fees - Court	15,290.00	7/31/2018
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees - Proba	500.00	7/31/2018
Grover G Fickes	Tuition Classroom Tr	1,465.46	7/31/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	212.92	7/31/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	387.80	7/31/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	425.84	7/31/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,712.24	7/31/2018
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	26,341.28	7/31/2018
GWEN WOMACK	Clothing	303.39	7/31/2018
Haley W Goff	Education	52.86	7/31/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	600.00	7/31/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	750.00	7/31/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	950.00	7/31/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	3,900.00	7/31/2018
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	5,155.97	7/31/2018
HARDESTY LAW OFFICE PLLC	Counsel Fees - CPS	930.00	7/31/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	472.50	7/31/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	490.00	7/31/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	730.00	7/31/2018
HAROLD V JOHNSON	Counsel Fees - Court	550.00	7/31/2018
HAROLD V JOHNSON	Counsel Fees - Court	670.00	7/31/2018
HARRY HARRIS III	Counsel Fees - Court	100.00	7/31/2018
HARRY HARRIS III	Counsel Fees - Court	100.00	7/31/2018
HARRY HARRIS III	Counsel Fees - Court	300.00	7/31/2018
HARRY HARRIS III	Counsel Fees - Court	400.00	7/31/2018
HARRY HARRIS III	Counsel Fees - Court	800.00	7/31/2018
HARRY HARRIS III	Counsel Fees - Court	900.00	7/31/2018
HARRY HARRIS III	Counsel Fees - Court	1,050.00	7/31/2018
HARRY HARRIS III	Counsel Fees - Court	1,800.00	7/31/2018
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	5,307.81	7/31/2018
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	31,224.53	7/31/2018
HEARTS WITH HOPE FOUNDATION	Clothing	115.64	7/31/2018
HEATHER VILLAGE LLC	Utility Assistance	26.22	7/31/2018
HENRY SCHEIN	Medical Supplies	105.40	7/31/2018
HENRY SCHEIN	Medical Supplies	110.00	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
HENRY SCHEIN	Lab Supplies	249.00	7/31/2018
HERBERT D EVERITT	Counsel Fees - Court	212.50	7/31/2018
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	45.95	7/31/2018
HERRETH LAW PLLC	Counsel Fees - Court	175.00	7/31/2018
HIGHER PRAISE FAMILY CHURCH	Subrecipient Service	638.02	7/31/2018
HILLSIDE CAPITAL PARTNERS LLC	Rental Assistance	495.00	7/31/2018
HIRED HANDS INC	Interpreter Fees	150.00	7/31/2018
HIRED HANDS INC	Interpreter Fees	150.00	7/31/2018
HIRED HANDS INC	Interpreter Fees	393.75	7/31/2018
HOLT CAT	Parts and Supplies	565.91	7/31/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	7/31/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	7/31/2018
HUTTON COMMUNICATIONS	Non-Track Equipment	84.93	7/31/2018
ICS JAIL SUPPLIES INC	Bedding and Clothing	40.20	7/31/2018
IEH AUTO PARTS LLC	Central Garage Inv	1,036.27	7/31/2018
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	5.00	7/31/2018
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	12.50	7/31/2018
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	60.50	7/31/2018
IMPACT FIRE SERVICES LLC	Central Garage Inv	545.00	7/31/2018
INDOFF INCORPORATED	Capital Outlay-Furni	431.80	7/31/2018
INDOFF INCORPORATED	Capital Outlay-Furni	2,411.60	7/31/2018
INDOFF INCORPORATED	Capital Outlay-Furni	15,000.00	7/31/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/31/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/31/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/31/2018
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	112.50	7/31/2018
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	164.71	7/31/2018
INTERNATIONAL ASSOCIATION OF	Education	495.00	7/31/2018
IRVING HOLDINGS INC	Transportation	184.40	7/31/2018
IRVING HOLDINGS INC	Transportation	281.05	7/31/2018
IT'S TIME TEXAS INC	Education	200.00	7/31/2018
J D Johnson	Education	959.49	7/31/2018
J STEVEN BUSH	Interpreter Fees	50.00	7/31/2018
J STEVEN BUSH	Counsel Fees - Court	100.00	7/31/2018
J STEVEN BUSH	Counsel Fees - Court	410.00	7/31/2018
J STEVEN BUSH	Counsel Fees - Court	560.00	7/31/2018
JAMES D RENFORTH II	Counsel Fees - Court	122.50	7/31/2018
JAMES GUESS	Professional Service	1,750.00	7/31/2018
JAMES PUBLISHING INC	Law Books	229.00	7/31/2018
JAMES R WILSON	Counsel Fees - Court	250.00	7/31/2018
JANA ATCHISON RUSHING	Reporter's Records (	551.00	7/31/2018
JAY HAMDAN	Interpreter Fees	220.00	7/31/2018
JDB TOWING LLC	Wrecker Service	65.00	7/31/2018
JDB TOWING LLC	Wrecker Service	65.00	7/31/2018
JDB TOWING LLC	Central Garage Inv	130.00	7/31/2018
JDB TOWING LLC	Wrecker Service	195.00	7/31/2018
JDB TOWING LLC	Wrecker Service	233.75	7/31/2018
JDB TOWING LLC	Central Garage Inv	360.00	7/31/2018
JDB TOWING LLC	Wrecker Service	660.00	7/31/2018
JDB TOWING LLC	Wrecker Service	1,417.50	7/31/2018
JEANETTA ROSCOE	Clothing	125.00	7/31/2018
JEANNIE DYE	Clothing	900.00	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
JEFF EUBANK ROOFING CO INC	Building Maintenance	778.44	7/31/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	7/31/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	7/31/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	7/31/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	900.00	7/31/2018
Jeffery L Clemons Sr	Education	95.00	7/31/2018
Jeffrey R Tindel	Travel-Taxable Meals	96.00	7/31/2018
JEFFREY W GARDNER	Investigative	2,703.06	7/31/2018
JENNIFER D BULLARD	Reporter's Records (	55.00	7/31/2018
JERRY WALKER	Counsel Fees - Court	185.00	7/31/2018
JERRY WALKER	Counsel Fees - Court	238.75	7/31/2018
JERRY WOOD	Counsel Fees - Court	100.00	7/31/2018
JERRY WOOD	Counsel Fees - Court	550.00	7/31/2018
JERRY WOOD	Counsel Fees - Court	7,625.00	7/31/2018
JESSICA HUFFMAN	Clothing	54.80	7/31/2018
JIM CULBERTSON	Counsel Fees - Juven	300.00	7/31/2018
JIM LANE	Counsel Fees - Court	600.00	7/31/2018
JIM LANE	Counsel Fees - Court	685.00	7/31/2018
JIM LANE	Counsel Fees - Court	1,545.00	7/31/2018
JODEEN LINDSTROM	Clothing	425.00	7/31/2018
JOETTA L KEENE	Counsel Fees - Court	800.00	7/31/2018
JOETTA L KEENE	Counsel Fees - Court	915.00	7/31/2018
JOHN BENOIST	Counsel Fees - Proba	2,200.00	7/31/2018
JOHN D QUINN	Constable 7 Fees	50.00	7/31/2018
JOHN ECK	Counsel Fees - Famil	100.00	7/31/2018
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	7/31/2018
JOHN EDWARD AVERY	Counsel Fees - Court	525.00	7/31/2018
JOHN EDWARD AVERY	Counsel Fees - Court	675.00	7/31/2018
JOHN EDWARD AVERY	Counsel Fees - Court	1,100.00	7/31/2018
JOHN G JOHNSON	Counsel Fees - Court	115.00	7/31/2018
JOHN H LADD	Investigative	1,222.01	7/31/2018
JOHN T BRENDER	Counsel Fees - Court	2,461.00	7/31/2018
John T McCaskill	Vehicle Maintenance	20.00	7/31/2018
JOHNSON COUNTY SHERIFF DEPT	Court Costs	50.00	7/31/2018
JONATHAN SIMPSON	Counsel Fees - Court	100.00	7/31/2018
JONATHAN SIMPSON	Counsel Fees - Court	331.25	7/31/2018
JONATHAN SIMPSON	Counsel Fees - Court	1,500.00	7/31/2018
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	150.00	7/31/2018
JPMORGAN CHASE BANK NA	Education	(606.06)	7/31/2018
JPMORGAN CHASE BANK NA	Supplies	10.00	7/31/2018
JPMORGAN CHASE BANK NA	Educational Material	18.03	7/31/2018
JPMORGAN CHASE BANK NA	Advertising/Public S	20.00	7/31/2018
JPMORGAN CHASE BANK NA	Small Tools	24.98	7/31/2018
JPMORGAN CHASE BANK NA	Education	40.00	7/31/2018
JPMORGAN CHASE BANK NA	Education	47.53	7/31/2018
JPMORGAN CHASE BANK NA	On-line Service	49.00	7/31/2018
JPMORGAN CHASE BANK NA	Volunteer Program	53.90	7/31/2018
JPMORGAN CHASE BANK NA	Volunteer Program	69.20	7/31/2018
JPMORGAN CHASE BANK NA	Supplies	99.98	7/31/2018
JPMORGAN CHASE BANK NA	Supplies	99.98	7/31/2018
JPMORGAN CHASE BANK NA	Travel	105.09	7/31/2018
JPMORGAN CHASE BANK NA	Field Equipment & Su	105.95	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	County Projects	130.80	7/31/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	147.31	7/31/2018
JPMORGAN CHASE BANK NA	County Projects	162.15	7/31/2018
JPMORGAN CHASE BANK NA	Travel	169.07	7/31/2018
JPMORGAN CHASE BANK NA	Landscaping Expense	173.02	7/31/2018
JPMORGAN CHASE BANK NA	Data Transmission Li	204.98	7/31/2018
JPMORGAN CHASE BANK NA	Travel	210.18	7/31/2018
JPMORGAN CHASE BANK NA	Court Costs	214.98	7/31/2018
JPMORGAN CHASE BANK NA	Building Maintenance	224.28	7/31/2018
JPMORGAN CHASE BANK NA	Education	225.00	7/31/2018
JPMORGAN CHASE BANK NA	Witness Travel	263.80	7/31/2018
JPMORGAN CHASE BANK NA	Computer Supplies	270.57	7/31/2018
JPMORGAN CHASE BANK NA	Estray Livestock	300.00	7/31/2018
JPMORGAN CHASE BANK NA	Advertising/Public S	323.52	7/31/2018
JPMORGAN CHASE BANK NA	Travel	368.38	7/31/2018
JPMORGAN CHASE BANK NA	Education	395.00	7/31/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	414.67	7/31/2018
JPMORGAN CHASE BANK NA	Software Maintenance	613.00	7/31/2018
JPMORGAN CHASE BANK NA	Education	847.10	7/31/2018
JPMORGAN CHASE BANK NA	Dues	854.00	7/31/2018
JPMORGAN CHASE BANK NA	Rock and Gravel	1,185.58	7/31/2018
JPMORGAN CHASE BANK NA	Educational Material	1,765.35	7/31/2018
JPMORGAN CHASE BANK NA	Dues	2,800.00	7/31/2018
JPMORGAN CHASE BANK NA	Travel	3,049.74	7/31/2018
JPMORGAN CHASE BANK NA	Travel	4,021.80	7/31/2018
JRB PIPELINE SERVICES LLC	Non-Track Const/Bldg	65,587.50	7/31/2018
JUANITA ZAMBRANA	Interpreter Fees	1,087.50	7/31/2018
Judith G Wells	Dues	160.00	7/31/2018
JULIE JACOBSON	Counsel Fees - Juven	300.00	7/31/2018
JULIE JACOBSON	Counsel Fees - CPS	400.00	7/31/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	1,035.13	7/31/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Court	380.00	7/31/2018
KARA CARRERAS	Counsel Fees - Court	700.00	7/31/2018
KARA CARRERAS	Counsel Fees - Court	2,100.00	7/31/2018
KARA CARRERAS	Counsel Fees - Court	2,775.00	7/31/2018
KAREN LYNN KIRTLEY	Professional Service	837.76	7/31/2018
KARMEN JOHNSON	Counsel Fees - CPS	3,600.00	7/31/2018
KATHRYN CRAVEN	Counsel Fees - Juven	200.00	7/31/2018
KATHRYN CRAVEN	Counsel Fees - CPS	1,920.00	7/31/2018
Kathryn L Rotter	Education	1,612.91	7/31/2018
KATHY A LOWTHORP	Counsel Fees - Juven	100.00	7/31/2018
KATHY A LOWTHORP	Counsel Fees - Court	2,525.00	7/31/2018
KEITH E DANIELS	Counsel Fees - Juven	200.00	7/31/2018
KEITH MCKAY	Counsel Fees - Court	10.00	7/31/2018
KEITH MCKAY	Counsel Fees - Court	415.00	7/31/2018
KEITH MCKAY	Counsel Fees - Court	450.00	7/31/2018
KEITH MCKAY	Counsel Fees - Court	1,150.00	7/31/2018
KELLER OUTDOOR POWER INC	Parts and Supplies	129.66	7/31/2018
KELLER OUTDOOR POWER INC	Parts and Supplies	219.96	7/31/2018
KELLER OUTDOOR POWER INC	Parts and Supplies	466.73	7/31/2018
KELLER OUTDOOR POWER INC	Parts and Supplies	666.00	7/31/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
KENAN LAW FIRM PC	Counsel Fees - Court	1,050.00	7/31/2018
KENAN LAW FIRM PC	Counsel Fees - Court	1,997.50	7/31/2018
KENNETH N CUTRER	Counsel Fees - Court	118.75	7/31/2018
KENNETH N CUTRER	Counsel Fees - Court	218.75	7/31/2018
KENNETH N CUTRER	Counsel Fees - Court	237.50	7/31/2018
KENNETH N CUTRER	Counsel Fees - Court	600.00	7/31/2018
KENNETH N CUTRER	Counsel Fees - Court	650.00	7/31/2018
KENNETH N CUTRER	Counsel Fees - Court	1,125.00	7/31/2018
KENNETH R GORDON PC	Counsel Fees - Court	400.00	7/31/2018
KENNETH W MULLEN	Counsel Fees - Court	640.00	7/31/2018
KERRY YANEZ	Counsel Fees - Court	137.50	7/31/2018
KERRY YANEZ	Counsel Fees - Court	402.50	7/31/2018
KERRY YANEZ	Counsel Fees - Court	550.00	7/31/2018
KERRY YANEZ	Counsel Fees - Juven	850.00	7/31/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	525.00	7/31/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	575.00	7/31/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	1,300.00	7/31/2018
Kimberly J Bramlett	Education	36.81	7/31/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	510.00	7/31/2018
KIRSTEN MEAD	Clothing	100.00	7/31/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	1,650.00	7/31/2018
KROGER COMPANY	Food/Hygiene Assista	78.00	7/31/2018
KRYSTAL DAVIS	Clothing	100.00	7/31/2018
KSM EXCHANGE LLC	Parts and Supplies	148.35	7/31/2018
KSM EXCHANGE LLC	Parts and Supplies	2,046.63	7/31/2018
KSM EXCHANGE LLC	Parts and Supplies	2,708.66	7/31/2018
KYLE A WHITAKER	Counsel Fees - Court	300.00	7/31/2018
KYLE A WHITAKER	Counsel Fees - Court	600.00	7/31/2018
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	7/31/2018
LAHAINA GROUP INC	Equipment Maintenanc	2,737.50	7/31/2018
LAKEVIEW ON SHADY OAKS LLC	Rental Assistance	895.00	7/31/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	70.70	7/31/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	630.38	7/31/2018
LARRY E REED	Counsel Fees - Court	268.75	7/31/2018
LARRY E REED	Counsel Fees - Court	343.75	7/31/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	25.00	7/31/2018
LAURA HERNANDEZ	Clothing	225.00	7/31/2018
Lauren A Dubois	Travel-Taxable Meals	16.00	7/31/2018
Lauren A Dubois	Education	31.40	7/31/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	7/31/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	220.00	7/31/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Crimina	500.00	7/31/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	515.00	7/31/2018
LAW OFFICE OF CRYSTAL L GAYDEN	Counsel Fees - Court	350.00	7/31/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,090.00	7/31/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	491.25	7/31/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	350.00	7/31/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	406.25	7/31/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,275.00	7/31/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	40.00	7/31/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - Court	200.00	7/31/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	1,552.23	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	250.00	7/31/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	250.00	7/31/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,150.00	7/31/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,180.00	7/31/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	427.50	7/31/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,032.50	7/31/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	7/31/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	565.00	7/31/2018
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	7/31/2018
LAW OFFICE OF SEAN M LYNCH PLLC	Counsel Fees - Court	150.00	7/31/2018
LAW OFFICE OF SEAN M LYNCH PLLC	Counsel Fees - Court	200.00	7/31/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	298.75	7/31/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	480.00	7/31/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,240.00	7/31/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	431.25	7/31/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	7/31/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	7/31/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,400.00	7/31/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	850.00	7/31/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,087.50	7/31/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,056.25	7/31/2018
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	7/31/2018
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	2,200.00	7/31/2018
LEE BROWN	Clothing	426.30	7/31/2018
LEGAL DIRECTORIES PUBLISHING	Law Books	84.50	7/31/2018
LEGAL EAGLE COURIER SERVICE INC	Court Costs	40.00	7/31/2018
LETICIA A CERDA	Clothing	100.00	7/31/2018
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	18,987.30	7/31/2018
Lina Roen	Education	41.30	7/31/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	150.00	7/31/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	186.25	7/31/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	565.00	7/31/2018
LINDSEY LAIRD	Counsel Fees - CPS	100.00	7/31/2018
LINDSEY LAIRD	Counsel Fees - Court	550.00	7/31/2018
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	18,080.34	7/31/2018
LISA ANN WATSON	Interpreter Fees	200.00	7/31/2018
LISA HOOBLER	Counsel Fees - Court	300.00	7/31/2018
LISA MORTON	Reporter's Records (	3,140.00	7/31/2018
LISA MULLEN	Counsel Fees - Court	950.00	7/31/2018
LISA RODRIGUEZ	Clothing	48.40	7/31/2018
LOCK TIGHT SECURITY INC	Supplies	13.54	7/31/2018
LORI DAY	Clothing	203.76	7/31/2018
Lori L Clarida	Travel	217.90	7/31/2018
Lori L DeAngelis Griffith	Dues	130.00	7/31/2018
LORIE NAYLOR	Reporter's Records (	1,279.20	7/31/2018
LOUDERMILK LAW PLLC	Counsel Fees - Proba	637.50	7/31/2018
LOUIS FLORES	Clothing	125.00	7/31/2018
LOWE'S	Parts and Supplies	9.46	7/31/2018
LUANNE RUPP SPURRIER	Reporter's Records (	492.00	7/31/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	350.00	7/31/2018
LYNDA S TARWATER	Counsel Fees - Juven	500.00	7/31/2018
M FLOYD C I LLC	Investigative	225.00	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
M S AIR INC	Building Maintenance	609.68	7/31/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	272.10	7/31/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	658.80	7/31/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	3,829.50	7/31/2018
MALIA L HOWARD	Counsel Fees - CPS	820.00	7/31/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	4,475.00	7/31/2018
MARIA JULIANA IPOCK	Interpreter Fees	225.00	7/31/2018
MARIETTA FOODS LP	Promotional Expenses	31.94	7/31/2018
MARIMON BUSINESS SYSTEMS INC	Equipment Maintenanc	6,900.00	7/31/2018
MARK DANIEL	Capital Murder - Oth	405.61	7/31/2018
MARK DANIEL	Counsel Fees - Capit	22,205.00	7/31/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	238.22	7/31/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	343.11	7/31/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	9,686.85	7/31/2018
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	15,697.98	7/31/2018
MAX BREWINGTON	Counsel Fees - Juven	200.00	7/31/2018
MCKESSON MEDICAL SURGICAL	Lab Supplies	622.56	7/31/2018
MCKESSON MEDICAL SURGICAL	Lab Supplies	762.15	7/31/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	803.60	7/31/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	10,194.29	7/31/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	7/31/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	462.50	7/31/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	548.75	7/31/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	625.00	7/31/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	700.00	7/31/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	60.00	7/31/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	125.00	7/31/2018
MCSO - MARICOPA COUNTY SHERIFF'S	Court Costs	200.00	7/31/2018
MEDICAL PRODUCTS SALES INC	Medical Supplies	118.05	7/31/2018
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	7/31/2018
MEDINAS AUTOMOTIVE INC	Parts and Supplies	850.00	7/31/2018
MELISSA L HAMRICK	Counsel Fees - Famil	100.00	7/31/2018
MELISSA L HAMRICK	Counsel Fees - Court	291.25	7/31/2018
MELISSA L HAMRICK	Counsel Fees - Court	351.25	7/31/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	240.00	7/31/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	380.00	7/31/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	7/31/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	832.00	7/31/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	10,474.69	7/31/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	11,672.00	7/31/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	26,914.66	7/31/2018
MHN SERVICES	Employee Assistance	553.32	7/31/2018
MHN SERVICES	Employee Assistance	796.32	7/31/2018
MHN SERVICES	Employee Assistance	12,366.72	7/31/2018
MICHAEL BERGER	Counsel Fees - CPS	200.00	7/31/2018
MICHAEL BERGER	Counsel Fees - Juven	400.00	7/31/2018
MICHAEL DEEGAN	Counsel Fees - Court	750.00	7/31/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	7/31/2018
MICHELLE LONG	Clothing	200.00	7/31/2018
MICRO ESSENTIAL LABS	Field Equipment & Su	105.12	7/31/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	213.50	7/31/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	417.60	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
MIERS LAW FIRM	Counsel Fees - Court	475.00	7/31/2018
MITCHELL & MOORE PLLC	Counsel Fees - Court	550.00	7/31/2018
MOPEC	Lab Supplies	25.84	7/31/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	342.00	7/31/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	416.56	7/31/2018
NAOMI ONTIVEROS MCDONALD	Laboratory Accrediat	502.40	7/31/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	114.76	7/31/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	3,051.20	7/31/2018
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	335.00	7/31/2018
NATIONAL ASSOCIATION OF COUNTIES	Education	515.00	7/31/2018
NATIONAL MEDICAL SERVICES INC	Professional Service	2,389.00	7/31/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	52.50	7/31/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	120.00	7/31/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	1,090.00	7/31/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	1,240.00	7/31/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	1,350.00	7/31/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,690.00	7/31/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	735.00	7/31/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	6,690.00	7/31/2018
Nina M Dacko	Dues	145.00	7/31/2018
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	7/31/2018
NORTH CENTRAL TEXAS WOMEN'S	Meeting Expenses	500.00	7/31/2018
NORTH TEXAS HORIZONS LLC	Tuition Classroom Tr	12,518.00	7/31/2018
NORTH TEXAS HORIZONS LLC	Subscriptions	28,097.79	7/31/2018
NOVACOPY INC	Equipment Maintenanc	202.76	7/31/2018
NOVACOPY INC	Non-Tracked Equipmen	650.00	7/31/2018
OASIS MANUFACTURING	Field Equipment & Su	564.34	7/31/2018
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	3,462.50	7/31/2018
OFFICE STORE DEPOT INC	Hardware Maintenance	4,150.00	7/31/2018
OGBURNS TRUCK PARTS	Parts and Supplies	659.72	7/31/2018
OLGA OZUNA	Clothing	76.26	7/31/2018
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	199.57	7/31/2018
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	2,094.42	7/31/2018
O'REILLY AUTO PARTS	Parts and Supplies	(93.08)	7/31/2018
O'REILLY AUTO PARTS	Parts and Supplies	12.29	7/31/2018
O'REILLY AUTO PARTS	Parts and Supplies	60.98	7/31/2018
O'REILLY AUTO PARTS	Parts and Supplies	135.22	7/31/2018
O'REILLY AUTO PARTS	Parts and Supplies	402.06	7/31/2018
O'REILLY AUTO PARTS	Parts and Supplies	402.97	7/31/2018
O'REILLY AUTO PARTS	Parts and Supplies	647.76	7/31/2018
OWENS & OWENS	Counsel Fees - CPS	100.00	7/31/2018
OWENS & OWENS	Counsel Fees - Famil	100.00	7/31/2018
OWENS & OWENS	Professional Service	400.00	7/31/2018
OWENS & OWENS	Counsel Fees - CPS	440.00	7/31/2018
OWENS & OWENS	Counsel Fees - CPS	500.00	7/31/2018
OWENS & OWENS	Counsel Fees - CPS	1,331.66	7/31/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	218.75	7/31/2018
PAGODA HOMES LLC	Rental Assistance	165.00	7/31/2018
Pamela L Cole	Education	738.95	7/31/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	390.00	7/31/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	720.00	7/31/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	790.00	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	299.40	7/31/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	118.75	7/31/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	137.50	7/31/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	337.50	7/31/2018
PATRICIA TUCKER	Miscellaneous	4,494.05	7/31/2018
PATRICK CURRAN	Counsel Fees - Court	220.00	7/31/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	90.00	7/31/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	172.50	7/31/2018
PATTY TILLMAN	Counsel Fees - Court	150.00	7/31/2018
PATTY TILLMAN	Counsel Fees - Juven	200.00	7/31/2018
PATTY TILLMAN	Counsel Fees - Court	325.00	7/31/2018
PATTY TILLMAN	Counsel Fees - CPS	1,241.50	7/31/2018
PAUL A CONNER	Counsel Fees - Court	2,040.00	7/31/2018
PAUL B ROTHBAND JR	Counsel Fees - Court	100.00	7/31/2018
PAUL B ROTHBAND JR	Counsel Fees - Court	345.00	7/31/2018
PAUL FRANCIS	Counsel Fees-Crimina	1,500.00	7/31/2018
PAULA K GREEN	Psych Exams/Testimon	(500.00)	7/31/2018
PAULA K GREEN	Investigative	1,008.02	7/31/2018
PAYFLEX SYSTEMS USA INC	Medical Administrati	836.00	7/31/2018
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,587.95	7/31/2018
PAYFLEX SYSTEMS USA INC	Administration	10,239.60	7/31/2018
PEPI CORPORATION	Meeting Expenses	52.00	7/31/2018
PEPI CORPORATION	Meeting Expenses	196.77	7/31/2018
PETER A VAN DALEN	Building Maintenance	70.00	7/31/2018
PETER A VAN DALEN	Pest Control Service	125.00	7/31/2018
PETER A VAN DALEN	Building Maintenance	375.00	7/31/2018
PHASED IN	Clothing	498.86	7/31/2018
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	7/31/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	7/31/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	2,395.61	7/31/2018
PHYLLIS SMITH	Clothing	100.00	7/31/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	7/31/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	7/31/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	400.00	7/31/2018
PITNEY BOWES INC	Supplies	49.99	7/31/2018
PITNEY BOWES INC	Supplies	2,726.42	7/31/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	24.20	7/31/2018
PRISCO MERCHANDISING INC	Graphics Inventory	99.00	7/31/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	145.15	7/31/2018
PROMOTIONAL DESIGNS INC	Clothing	89.45	7/31/2018
PROMOTIONAL DESIGNS INC	Clothing	107.95	7/31/2018
PROMOTIONAL DESIGNS INC	Clothing	191.73	7/31/2018
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	3,380.00	7/31/2018
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	1,500.00	7/31/2018
PTS OF AMERICA LLC	Professional Service	8,833.50	7/31/2018
PYRAMID PAPER COMPANY	Custodian Supplies	299.50	7/31/2018
QIAGEN INC	Lab Supplies	186.24	7/31/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	386.12	7/31/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	892.89	7/31/2018
QUIENTELLA LISTER	Professional Service	38.03	7/31/2018
R B EVERETT AND COMPANY	Parts and Supplies	358.26	7/31/2018
R B EVERETT AND COMPANY	Parts and Supplies	358.26	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
R B EVERETT AND COMPANY	Parts and Supplies	491.77	7/31/2018
R B EVERETT AND COMPANY	Parts and Supplies	1,155.89	7/31/2018
Ralph D. Swearingin Jr	Education	196.13	7/31/2018
RANDY W BOWERS	Counsel Fees - Juven	200.00	7/31/2018
RASIX COMPUTER CENTER INC	Supplies	50.46	7/31/2018
RASIX COMPUTER CENTER INC	Computer Supplies	114.86	7/31/2018
RASIX COMPUTER CENTER INC	Computer Supplies	172.29	7/31/2018
RASIX COMPUTER CENTER INC	Photo Processing Inv	1,304.53	7/31/2018
RASIX COMPUTER CENTER INC	Computer Supplies	1,425.18	7/31/2018
RAUL NEVAREZ PC	Counsel Fees - Court	400.00	7/31/2018
RAY HALL JR	Counsel Fees - Court	100.00	7/31/2018
RAY HALL JR	Counsel Fees - Capit	100.00	7/31/2018
RAY HALL JR	Counsel Fees - Juven	300.00	7/31/2018
RAY HALL JR	Counsel Fees - Court	487.50	7/31/2018
RAY HALL JR	Counsel Fees - Court	675.00	7/31/2018
RAY HALL JR	Counsel Fees - Court	1,075.00	7/31/2018
RAY HALL JR	Counsel Fees - Court	1,075.00	7/31/2018
RAY HALL JR	Counsel Fees - Court	1,350.00	7/31/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	7/31/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	7/31/2018
READ'S COLLISION LLC	Central Garage Inv	1,056.90	7/31/2018
READYREFRESH	Supplies	10.67	7/31/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	7/31/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	7/31/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	52.00	7/31/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	94.00	7/31/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	101.17	7/31/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	198.00	7/31/2018
RENEE A SANCHEZ	Counsel Fees - CPS	2,055.00	7/31/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/31/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/31/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	115.24	7/31/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	182.82	7/31/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	7/31/2018
REXEL USA INC	Building Maintenance	502.93	7/31/2018
REXEL USA INC	Building Maintenance	734.31	7/31/2018
REXEL USA INC	Building Maintenance	3,604.88	7/31/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	82,293.02	7/31/2018
RICHLAND HILLS WATER DEPT	Utility Assistance	142.74	7/31/2018
RICK'S TIRE SERVICE INC	Parts and Supplies	275.00	7/31/2018
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	7/31/2018
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	7/31/2018
ROBERT KEITH GILL	Counsel Fees - Court	100.00	7/31/2018
ROBERT KEITH GILL	Counsel Fees - Court	470.00	7/31/2018
ROBERT KEITH GILL	Counsel Fees - Court	940.00	7/31/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,380.00	7/31/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,390.00	7/31/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,757.50	7/31/2018
ROBERT KEITH GILL	Counsel Fees - Capit	4,290.00	7/31/2018
ROBERTA WALKER	Counsel Fees - Court	425.00	7/31/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	7/31/2018
ROBINSON & SMART PC	Counsel Fees - Court	261.25	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees - Court	406.25	7/31/2018
ROBINSON & SMART PC	Counsel Fees - Court	420.00	7/31/2018
ROBINSON & SMART PC	Counsel Fees - Court	480.00	7/31/2018
RODZINA INDUSTRIES INC	Supplies	8.00	7/31/2018
RODZINA INDUSTRIES INC	Supplies	8.00	7/31/2018
RODZINA INDUSTRIES INC	Supplies	9.00	7/31/2018
RODZINA INDUSTRIES INC	Supplies	9.00	7/31/2018
RODZINA INDUSTRIES INC	Supplies	12.00	7/31/2018
RODZINA INDUSTRIES INC	Supplies	13.00	7/31/2018
RODZINA INDUSTRIES INC	Supplies	23.90	7/31/2018
RONALD COUCH	Counsel Fees - Court	530.00	7/31/2018
RONALD COUCH	Counsel Fees - Court	2,000.00	7/31/2018
ROSE ANNA SALINAS	Counsel Fees - Court	10,830.00	7/31/2018
ROSSANA BROWN	Petit Jury Services	126.00	7/31/2018
ROY GOLSAN	Counsel Fees - Proba	1,100.00	7/31/2018
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	650.00	7/31/2018
Russell D Scott	Telephone-Long Dista	93.00	7/31/2018
RUSSELL FEED INC	Canine Expense	63.98	7/31/2018
S A T TRUCKING INC	Rock and Gravel	8,741.77	7/31/2018
S2 OAK CREEK LLC	Utility Assistance	53.32	7/31/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,606.17	7/31/2018
SAFETY ZONE SPECIALISTS INC	Field Equipment & Su	1,428.00	7/31/2018
SAM BONIFIELD	Counsel Fees - Court	152.50	7/31/2018
SAM BONIFIELD	Counsel Fees - Court	530.00	7/31/2018
SAMANTHA K HILL	Counsel Fees - Juven	100.00	7/31/2018
SAMANTHA K HILL	Interpreter Fees	100.00	7/31/2018
SAMANTHA K HILL	Counsel Fees - Court	267.50	7/31/2018
SAMANTHA K HILL	Counsel Fees - Court	405.00	7/31/2018
SAMANTHA K HILL	Counsel Fees - Court	510.00	7/31/2018
SAMANTHA K HILL	Counsel Fees - Court	940.00	7/31/2018
SAMUEL R TERRY	Litigation Expense	27.12	7/31/2018
SAMUEL R TERRY	Counsel Fees - Court	2,500.00	7/31/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	137.50	7/31/2018
SANDOVAL AND ASSOCIATES LLC	Interpreter Fees	212.50	7/31/2018
SANDRA SALINAS	Clothing	100.00	7/31/2018
SANSOM RIDGE LP	Utility Assistance	40.43	7/31/2018
SANTA FE HOTEL MANAGEMENT CORP	Education	422.24	7/31/2018
SANTIAGO SALINAS	Interpreter Fees	100.00	7/31/2018
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	4,194.30	7/31/2018
SAUL MINEROFF ELECTRONICS INC	Safety/Tactical Supp	410.00	7/31/2018
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	962.76	7/31/2018
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	300.00	7/31/2018
SCHOOLER AUTOMOTIVE	Parts and Supplies	319.24	7/31/2018
SCHOOLER AUTOMOTIVE	Parts and Supplies	533.25	7/31/2018
SCOTIA CONSULTING INC	Software Maintenance	20,113.50	7/31/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	570.00	7/31/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	940.00	7/31/2018
SEAN M LYNCH	Counsel Fees - CPS	650.00	7/31/2018
SEAN M LYNCH	Counsel Fees - CPS	900.00	7/31/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	270.00	7/31/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	3,155.00	7/31/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	890.00	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
Shannon C McFarland	Education	320.00	7/31/2018
SHANNON PRITCHARD	Clothing	100.00	7/31/2018
SHARANETTA JACKSON	Clothing	250.00	7/31/2018
SHAWN PASCHALL	Counsel Fees - Court	340.00	7/31/2018
SHAWN PASCHALL	Counsel Fees - Court	450.00	7/31/2018
SHAWN PASCHALL	Counsel Fees - Court	550.00	7/31/2018
SHAWN PASCHALL	Counsel Fees - Court	740.00	7/31/2018
SHAWN PASCHALL	Counsel Fees - Court	1,700.00	7/31/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	3,435.00	7/31/2018
SHELLEY BRIMER MAYO	Reporter's Records (	5,624.00	7/31/2018
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	7/31/2018
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	7/31/2018
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	7/31/2018
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	7/31/2018
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	7/31/2018
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	7/31/2018
SHERIFF'S ASSOC. OF TEXAS	Dues	50.00	7/31/2018
SHERIFF'S ASSOC. OF TEXAS	Dues	50.00	7/31/2018
SHERIFF'S ASSOC. OF TEXAS	Education	50.00	7/31/2018
SHERIFF'S ASSOC. OF TEXAS	Education	150.00	7/31/2018
SHERIFF'S ASSOC. OF TEXAS	Education	150.00	7/31/2018
SHERIFF'S ASSOC. OF TEXAS	Education	150.00	7/31/2018
SHERIFF'S ASSOC. OF TEXAS	Education	300.00	7/31/2018
SHERIFF'S ASSOC. OF TEXAS	Education	300.00	7/31/2018
SHERIFF'S ASSOC. OF TEXAS	Education	450.00	7/31/2018
SHERIFF'S ASSOC. OF TEXAS	Education	475.00	7/31/2018
SHI GOVERNMENT SOLUTIONS INC	Telephone-Basic	91.00	7/31/2018
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	425.00	7/31/2018
SID W SHAPIRO	Counsel Fees - CPS	100.00	7/31/2018
SIERRA STRIPES OF TEXAS	Central Garage Inv	290.00	7/31/2018
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	138.00	7/31/2018
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	918.34	7/31/2018
SIMBA INDUSTRIES	Landscaping Expense	65.60	7/31/2018
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	1,575.00	7/31/2018
SKILLPATH SEMINARS	Education	199.00	7/31/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	7/31/2018
SMART GROUP SYSTEMS	Supplies	124.00	7/31/2018
SMITH TEMPORARIES INC	Contract Labor	4,559.18	7/31/2018
SOLOPROTECT US LLC	Subscriptions	351.00	7/31/2018
SONIA COUILLARD	Interpreter Fees	225.00	7/31/2018
SONIA COUILLARD	Interpreter Fees	1,162.50	7/31/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	481.12	7/31/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	1,729.65	7/31/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	454.31	7/31/2018
SOUTHWEST TEXAS EQUIPMENT DIST INC	Kitchen Maintenance	68.50	7/31/2018
SOUTHWEST TEXAS EQUIPMENT DIST INC	Capital Outlay-Furni	5,790.00	7/31/2018
STACY ALFORD	Counsel Fees - Famil	100.00	7/31/2018
STACY ALFORD	Counsel Fees - CPS	600.00	7/31/2018
STAPLES ADVANTAGE	Supplies	(66.04)	7/31/2018
STAPLES ADVANTAGE	Supplies	1.65	7/31/2018
STAPLES ADVANTAGE	Supplies	9.44	7/31/2018
STAPLES ADVANTAGE	Supplies	13.91	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	13.95	7/31/2018
STAPLES ADVANTAGE	Building Maintenance	16.44	7/31/2018
STAPLES ADVANTAGE	Custodian Supplies	17.19	7/31/2018
STAPLES ADVANTAGE	Supplies	18.25	7/31/2018
STAPLES ADVANTAGE	Supplies	19.37	7/31/2018
STAPLES ADVANTAGE	Supplies	20.65	7/31/2018
STAPLES ADVANTAGE	Supplies	22.76	7/31/2018
STAPLES ADVANTAGE	Supplies	24.81	7/31/2018
STAPLES ADVANTAGE	Supplies	25.39	7/31/2018
STAPLES ADVANTAGE	Supplies	26.89	7/31/2018
STAPLES ADVANTAGE	Supplies	27.17	7/31/2018
STAPLES ADVANTAGE	Supplies	29.25	7/31/2018
STAPLES ADVANTAGE	Supplies	29.96	7/31/2018
STAPLES ADVANTAGE	Supplies	31.24	7/31/2018
STAPLES ADVANTAGE	Supplies	41.76	7/31/2018
STAPLES ADVANTAGE	Supplies	41.98	7/31/2018
STAPLES ADVANTAGE	Supplies	43.68	7/31/2018
STAPLES ADVANTAGE	Supplies	46.03	7/31/2018
STAPLES ADVANTAGE	Supplies	46.36	7/31/2018
STAPLES ADVANTAGE	Supplies	47.96	7/31/2018
STAPLES ADVANTAGE	Supplies	50.50	7/31/2018
STAPLES ADVANTAGE	Supplies	50.69	7/31/2018
STAPLES ADVANTAGE	Supplies	52.18	7/31/2018
STAPLES ADVANTAGE	Supplies	58.49	7/31/2018
STAPLES ADVANTAGE	Supplies	61.20	7/31/2018
STAPLES ADVANTAGE	Supplies	66.57	7/31/2018
STAPLES ADVANTAGE	Supplies	68.12	7/31/2018
STAPLES ADVANTAGE	Supplies	69.15	7/31/2018
STAPLES ADVANTAGE	Supplies	70.70	7/31/2018
STAPLES ADVANTAGE	Supplies	73.90	7/31/2018
STAPLES ADVANTAGE	Supplies	74.02	7/31/2018
STAPLES ADVANTAGE	Supplies	74.14	7/31/2018
STAPLES ADVANTAGE	Supplies	74.14	7/31/2018
STAPLES ADVANTAGE	Supplies	74.19	7/31/2018
STAPLES ADVANTAGE	Supplies	75.98	7/31/2018
STAPLES ADVANTAGE	Supplies	78.03	7/31/2018
STAPLES ADVANTAGE	Supplies	80.03	7/31/2018
STAPLES ADVANTAGE	Supplies	86.21	7/31/2018
STAPLES ADVANTAGE	Supplies	87.72	7/31/2018
STAPLES ADVANTAGE	Supplies	93.29	7/31/2018
STAPLES ADVANTAGE	Supplies	101.44	7/31/2018
STAPLES ADVANTAGE	Supplies	112.00	7/31/2018
STAPLES ADVANTAGE	Supplies	119.49	7/31/2018
STAPLES ADVANTAGE	Supplies	120.44	7/31/2018
STAPLES ADVANTAGE	Supplies	137.93	7/31/2018
STAPLES ADVANTAGE	Supplies	145.30	7/31/2018
STAPLES ADVANTAGE	Supplies	146.48	7/31/2018
STAPLES ADVANTAGE	Supplies	151.40	7/31/2018
STAPLES ADVANTAGE	Supplies	162.68	7/31/2018
STAPLES ADVANTAGE	Supplies	165.41	7/31/2018
STAPLES ADVANTAGE	Supplies	171.12	7/31/2018
STAPLES ADVANTAGE	Supplies	178.32	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	192.76	7/31/2018
STAPLES ADVANTAGE	Sheriff Inventory	263.10	7/31/2018
STAPLES ADVANTAGE	Supplies	288.12	7/31/2018
STAPLES ADVANTAGE	Supplies	311.67	7/31/2018
STAPLES ADVANTAGE	Supplies	332.57	7/31/2018
STAPLES ADVANTAGE	Supplies	352.85	7/31/2018
STAPLES ADVANTAGE	Supplies	378.23	7/31/2018
STAPLES ADVANTAGE	Supplies	412.22	7/31/2018
STAPLES ADVANTAGE	Supplies	438.99	7/31/2018
STAPLES ADVANTAGE	Supplies	561.07	7/31/2018
STAPLES ADVANTAGE	Supplies	628.00	7/31/2018
STAPLES ADVANTAGE	Supplies	635.72	7/31/2018
STAPLES ADVANTAGE	Supplies	652.52	7/31/2018
STAPLES ADVANTAGE	Supplies	1,607.53	7/31/2018
STATE COMPTROLLER	Texas Home Visiting	10.00	7/31/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	149.50	7/31/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	175.00	7/31/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	199.75	7/31/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	280.75	7/31/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	1,316.00	7/31/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	3,056.00	7/31/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,000.00	7/31/2018
STEPHANIE NICOLE KLEIN	Clothing	100.00	7/31/2018
Steve A Chaney	Education	119.31	7/31/2018
STEWART ENGINEERING SUPPLY INC	Equipment Maintenanc	180.04	7/31/2018
STREAM ENERGY	Utility Assistance	260.30	7/31/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	101.85	7/31/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	198.89	7/31/2018
SUE S BROWNING	Counsel Fees - CPS	530.00	7/31/2018
SUMMIT CONSULTANTS	Professional Service	9,860.00	7/31/2018
SUN LIFE FINANCIAL	DMO Premiums	5,282.01	7/31/2018
SUN LIFE FINANCIAL	DMO Premiums	22,885.74	7/31/2018
SUPERVISED VISITATION NETWORK INC	Education	425.00	7/31/2018
SUPPLYWORKS	Building Maintenance	144.18	7/31/2018
SUPPLYWORKS	Building Maintenance	1,126.56	7/31/2018
SUPPLYWORKS	Sheriff Inventory	8,197.20	7/31/2018
SUSAN JENSEN	Education	70.00	7/31/2018
SUZY VANEGAS	Counsel Fees - Court	312.50	7/31/2018
SUZY VANEGAS	Counsel Fees - Court	450.00	7/31/2018
TAMMIE R WILSON	Clothing	100.00	7/31/2018
TARA V KERSH	Counsel Fees - CPS	100.00	7/31/2018
TARRANT CO CHALLENGE INC	Professional Service	833.33	7/31/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	7/31/2018
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	7/31/2018
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	15.00	7/31/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,926.78	7/31/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	22,374.05	7/31/2018
TARRANT COUNTY SHERIFF	Travel	308.33	7/31/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	875.00	7/31/2018
TARRANT MANAGEMENT INC	Rental Assistance	2,225.00	7/31/2018
TB LARKIN MANUFACTURING INC	Parts and Supplies	90.56	7/31/2018
TB LARKIN MANUFACTURING INC	Parts and Supplies	121.33	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
TCG CROSS CREEK RANCH HOLDINGS II	Rental Assistance	750.00	7/31/2018
TCR MAYFIELD LIMITED PARTNERSHIP	Rental Assistance	755.00	7/31/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	7/31/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/31/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/31/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/31/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/31/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/31/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/31/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/31/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/31/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/31/2018
TERRI PEARCE	Counsel Fees - Juven	100.00	7/31/2018
TERRI RICHARDSON	Unclaimed Property -	97.92	7/31/2018
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	7/31/2018
TEXAS CHRISTIAN UNIVERSITY	Education	25.00	7/31/2018
TEXAS COLLEGE/PROBATE JUDGES	Education	450.00	7/31/2018
TEXAS COLLEGE/PROBATE JUDGES	Education	450.00	7/31/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	414.20	7/31/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	759.05	7/31/2018
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	75.00	7/31/2018
TEXAS LAWYER	Law Books	330.00	7/31/2018
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	300.00	7/31/2018
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	300.00	7/31/2018
THE BARROWS FIRM PC	Counsel Fees - Juven	100.00	7/31/2018
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,185.00	7/31/2018
THE EVOLVERS GROUP LP	Contract Labor	3,920.63	7/31/2018
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	7/31/2018
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	7/31/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,037.50	7/31/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	7/31/2018
THE HUSTON FIRM PC	Counsel Fees - Court	137.50	7/31/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	93.75	7/31/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	200.00	7/31/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,800.00	7/31/2018
THE LAW OFFICE OF RITA C DIXON PLLC	Counsel Fees - CPS	1,300.00	7/31/2018
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	200.00	7/31/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	550.00	7/31/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	650.00	7/31/2018
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	671.00	7/31/2018
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,372.00	7/31/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	175.00	7/31/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,087.50	7/31/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	100.00	7/31/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	268.75	7/31/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	400.00	7/31/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	600.00	7/31/2018
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	1,000.00	7/31/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,250.00	7/31/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,300.00	7/31/2018
THE SALVATION ARMY	Subrecipient Service	31,523.15	7/31/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	460.29	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	7/31/2018
THE SPOKEN WORD LLC	Interpreter Fees	127.50	7/31/2018
THE SPOKEN WORD LLC	Interpreter Fees	170.00	7/31/2018
THE SPOKEN WORD LLC	Interpreter Fees	170.00	7/31/2018
THE SPOKEN WORD LLC	Interpreter Fees	447.50	7/31/2018
THERMO FLUIDS INC	Central Garage Inv	24.50	7/31/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	387.31	7/31/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	430.00	7/31/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	630.00	7/31/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	950.00	7/31/2018
THOMAS D MURPHREE	Counsel Fees - Court	800.00	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	119.71	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	127.69	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	199.52	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.37	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	458.64	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	478.84	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	513.03	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	638.44	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	799.01	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.40	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.70	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,756.00	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,764.36	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,743.76	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,781.04	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,293.08	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	8,821.90	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	9,965.28	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	12,350.66	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	12,350.66	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	15,938.96	7/31/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	34,233.36	7/31/2018
TIM MOORE	Counsel Fees - Court	550.00	7/31/2018
TIM MOORE	Counsel Fees - Court	800.00	7/31/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	130.00	7/31/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	212.50	7/31/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,560.00	7/31/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,570.00	7/31/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	335.00	7/31/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	368.00	7/31/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,360.00	7/31/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,060.00	7/31/2018
TPA - TEXAS PROBATION ASSOCIATION	Education	150.00	7/31/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	180.00	7/31/2018
TRISH COLEMAN BYARS	Counsel Fees - Proba	500.00	7/31/2018
TRUE HIRE LLC	Background Check	812.25	7/31/2018
TRUGREEN CHEMLAWN	Landscaping Expense	40.00	7/31/2018
TRUGREEN CHEMLAWN	Landscaping Expense	55.00	7/31/2018
TRUGREEN CHEMLAWN	Landscaping Expense	71.00	7/31/2018
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	7/31/2018
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	7/31/2018
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	7/31/2018
TRUGREEN CHEMLAWN	Landscaping Expense	440.00	7/31/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,072.59	7/31/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,558.54	7/31/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,579.01	7/31/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,784.72	7/31/2018
U S POSTMASTER	Postage	1,821.00	7/31/2018
U. S. DISTRICT COURT	Litigation Expense	219.00	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	8.28	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.44	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.44	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	11.04	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	12.48	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.00	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.92	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.02	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.32	7/31/2018
UNIFIRST HOLDINGS INC	Laundry Services	17.04	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.48	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.88	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	23.64	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	23.84	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	24.84	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	27.84	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.76	7/31/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	30.60	7/31/2018
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	34.28	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	41.68	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	42.96	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	57.60	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	72.32	7/31/2018
UNIFIRST HOLDINGS INC	Graphics Inventory	75.00	7/31/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	110.10	7/31/2018
UNIFIRST HOLDINGS INC	Custodian Services	202.64	7/31/2018
UNION COUNTY SHERIFF	Court Costs	50.00	7/31/2018
UNIPAK CORP	Sheriff Inventory	950.00	7/31/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	7/31/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	7/31/2018
UNITED INTERPRETATION AND	Interpreter Fees	337.50	7/31/2018
UNITED INTERPRETATION AND	Interpreter Fees	510.00	7/31/2018
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	300.00	7/31/2018
UNIVERSITY OF TEXAS AT ARLINGTON	Meeting Expenses	150.00	7/31/2018
UP FRONT LETTERPRESS	Graphics Inventory	42.00	7/31/2018
UPS/UNITED PARCEL SERVICE	Postage	222.90	7/31/2018
UPS/UNITED PARCEL SERVICE	Postage	262.98	7/31/2018
UPS/UNITED PARCEL SERVICE	Postage	273.08	7/31/2018
VALERIE K ALLEN	Reporter's Records (	8,236.00	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
VALERIE KRUSE	Counsel Fees - Court	275.00	7/31/2018
VALERIE KRUSE	Counsel Fees - Court	300.00	7/31/2018
VALERIE KRUSE	Counsel Fees - Court	337.50	7/31/2018
VALERIE KRUSE	Counsel Fees - Court	415.00	7/31/2018
VALLEY VIEW GN LLC	Rental Assistance	750.00	7/31/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	7/31/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	270.00	7/31/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	275.00	7/31/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	340.00	7/31/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	500.00	7/31/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	500.00	7/31/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	632.50	7/31/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	690.00	7/31/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	790.00	7/31/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,370.00	7/31/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,450.00	7/31/2018
VAUGHN L BAILEY	Counsel Fees - Juven	100.00	7/31/2018
VERNELL & BARBARA GRIFFIN	Cash for Kids	239.00	7/31/2018
VICKI E WILEY	Counsel Fees - CPS	1,095.00	7/31/2018
VICKIE AKINS	Clothing	180.95	7/31/2018
VICKIE AND DEREK WILLIAMS	Clothing	118.26	7/31/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	235.00	7/31/2018
VICTORY SUPPLY INC	Shrff Commissary Inv	794.43	7/31/2018
VIRGINIA CARTER	Counsel Fees - Juven	200.00	7/31/2018
VIRGINIA CARTER	Counsel Fees - Court	362.50	7/31/2018
VIRGINIA CARTER	Counsel Fees - Court	625.00	7/31/2018
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	7/31/2018
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	7/31/2018
VISIONQUEST NATIONAL	Clothing	981.87	7/31/2018
VORTEX COLORADO INC	Building Maintenance	3,242.00	7/31/2018
VWR INTERNATIONAL LLC	Lab Supplies	209.68	7/31/2018
VWR INTERNATIONAL LLC	Lab Supplies	319.57	7/31/2018
VWR INTERNATIONAL LLC	Lab Supplies	618.82	7/31/2018
WALGREENS #4437	Food/Hygiene Assista	26.00	7/31/2018
WALMART	Promotional Expenses	125.29	7/31/2018
WALMART #3135	Food/Hygiene Assista	26.00	7/31/2018
WALMART #3284	Food/Hygiene Assista	25.99	7/31/2018
WALMART STORE 01-5312	Promotional Expenses	74.46	7/31/2018
WALMART STORE 01-5312	Food	100.00	7/31/2018
WALT A CLEVELAND	Counsel Fees - Court	312.50	7/31/2018
WALT A CLEVELAND	Counsel Fees - Court	393.75	7/31/2018
WALT A CLEVELAND	Counsel Fees - Court	1,375.00	7/31/2018
WARREN ST JOHN	Counsel Fees - Court	487.50	7/31/2018
WARREN ST JOHN	Counsel Fees - Court	1,725.00	7/31/2018
WARREN ST JOHN	Counsel Fees - Court	11,500.00	7/31/2018
WE LOCATE LLC	Building Maintenance	1,400.00	7/31/2018
WEBER SCIENTIFIC	Lab Supplies	248.94	7/31/2018
WEST GROUP	Law Books	108.00	7/31/2018
WESTERN DATA SYSTEMS	Field Equipment & Su	76.00	7/31/2018
WESTERN-BRW PAPER CO INC	Computer Supplies	121.50	7/31/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/31/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/31/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/31/2018
WESTERN-BRW PAPER CO INC	Supplies	145.80	7/31/2018
WESTERN-BRW PAPER CO INC	Supplies	145.80	7/31/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	7/31/2018
WESTERN-BRW PAPER CO INC	Supplies	364.50	7/31/2018
WESTERN-BRW PAPER CO INC	Supplies	486.00	7/31/2018
WESTERN-BRW PAPER CO INC	Supplies	486.00	7/31/2018
WESTERN-BRW PAPER CO INC	Supplies	972.00	7/31/2018
WILL AUSTIN PRUITT	Counsel Fees - CPS	550.00	7/31/2018
WILL-ED INC	Rental Meeting Room	191.00	7/31/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	7/31/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	112.50	7/31/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	150.00	7/31/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,050.00	7/31/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	231.25	7/31/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,100.00	7/31/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	775.00	7/31/2018
WM BARRY NORMAN	Psych Exams/Testimon	250.00	7/31/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/31/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/31/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/31/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	7/31/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	7/31/2018
WM BARRY NORMAN	Psych Exams/Testimon	2,250.00	7/31/2018
WRS GROUP LTD	Educational Material	265.00	7/31/2018
WRS GROUP LTD	Educational Material	1,499.45	7/31/2018
YORK RISK SERVICES GROUP INC	Professional Service	13,606.80	7/31/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,536.00	7/31/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	74,982.61	7/31/2018
ZINNIA MILLER	Clothing	104.83	7/31/2018
COURT CLAIMS TOTAL		2,796,488.44	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING -JULY 31, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	4,111.98	7/31/2018
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	1,890.46	7/31/2018
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	772.60	7/31/2018
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	1,771.48	7/31/2018
Elizabeth L DiPaolo	Education	256.70	7/31/2018
FORT WORTH ISD	Professional Service	40,199.59	7/31/2018
HECTOR CHAVEZ & KYLE C STEELE-ATTY	Drug Seizures	576.50	7/31/2018
HECTOR CHAVEZ & KYLE C STEELE-ATTY	Drug Seizure Interes	3.17	7/31/2018
Heider I Garcia	Education	84.70	7/31/2018
HENRY SCHEIN	Lab Supplies	281.70	7/31/2018
HENRY SCHEIN	Lab Supplies	469.50	7/31/2018
HENRY SCHEIN	Lab Supplies	375.60	7/31/2018
JPMORGAN CHASE BANK NA	Travel	1,552.50	7/31/2018
JPMORGAN CHASE BANK NA	Travel	931.50	7/31/2018
LENA POPE HOME INC	Professional Service	6,951.25	7/31/2018
LENA POPE HOME INC	Professional Service	42,240.92	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
LENA POPE HOME INC	Professional Service	2,368.74	7/31/2018
READ'S COLLISION LLC	Vehicle Maintenance	3,247.68	7/31/2018
RODZINA INDUSTRIES INC	Supplies	24.00	7/31/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,934.00	7/31/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	514.29	7/31/2018
STAPLES ADVANTAGE	Supplies	21.20	7/31/2018
STAPLES ADVANTAGE	Supplies	136.46	7/31/2018
STAPLES ADVANTAGE	Supplies	112.58	7/31/2018
STAPLES ADVANTAGE	Supplies	177.26	7/31/2018
STAPLES ADVANTAGE	Supplies	79.51	7/31/2018
STAPLES ADVANTAGE	Supplies	198.14	7/31/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/31/2018
WESTERN-BRW PAPER CO INC	Supplies	24.30	7/31/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/31/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	556.27	7/31/2018
NON COURT CLAIMS TOTAL		112,107.58	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		2,908,596.02	
FY 2018 YTD CLAIMS GRAND TOTAL		191,086,334.10	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING -JULY 31, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
Atmos Energy Corp	Gas	24.59	7/31/2018
C L E A T	LE Association	8,634.00	7/31/2018
Cardio Partners Inc	Equipment Maintenance	1,009.00	7/31/2018
Cardio Partners Inc	Building Maintenance	23.00	7/31/2018
Cardio Partners Inc	Building Maintenance	23.00	7/31/2018
Cardio Partners Inc	Building Maintenance	251.00	7/31/2018
Cardio Partners Inc	Building Maintenance	46.00	7/31/2018
Cardio Partners Inc	Building Maintenance	69.00	7/31/2018
Cardio Partners Inc	Building Maintenance	684.00	7/31/2018
Cardio Partners Inc	Building Maintenance	69.00	7/31/2018
Cardio Partners Inc	Building Maintenance	23.00	7/31/2018
Cardio Partners Inc	Building Maintenance	69.00	7/31/2018
Cardio Partners Inc	Building Maintenance	69.00	7/31/2018
Cardio Partners Inc	Building Maintenance	46.00	7/31/2018
Cardio Partners Inc	Building Maintenance	23.00	7/31/2018
Charter Communications	Subscriptions	20.97	7/31/2018
Colston Construction Inc	Professional Service	20,037.48	7/31/2018
Con-Real Support Group Partners GP	Retainage	(10,751.00)	7/31/2018
Con-Real Support Group Partners GP	Professional Service	261,152.20	7/31/2018
Delta Dental	Dental Claims	25,792.20	7/31/2018
Delta Dental	Dental Claims	4,880.90	7/31/2018
DirecTV Inc	Subscriptions	80.98	7/31/2018
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	7/31/2018
eClinicalWorks LLC	Non-Tracked Equipment	(325.05)	7/31/2018
Edgewood Housing Authority	HAP Port-in Reimb	1,660.00	7/31/2018
EMC Integrated Systems Group	Professional Service	11,760.00	7/31/2018
EMC Integrated Systems Group	Professional Service	119,333.80	7/31/2018
EMC Integrated Systems Group	Professional Service	36,868.00	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
EMC Integrated Systems Group	Retainage	(8,398.09)	7/31/2018
Fraternal Order of Police #44	LE Association	975.00	7/31/2018
GC Services LP	5002 Student Loan Levy	90.94	7/31/2018
Getty Images Inc	Software Maintenance	3,300.00	7/31/2018
Internal Revenue Service	5001 Tax Levy	1,197.24	7/31/2018
IRS FICA EE	FICA-Employee	638,960.87	7/31/2018
IRS FICA ER	FICA-Employer	638,960.87	7/31/2018
IRS FIT	FIT Withholding	1,041,982.75	7/31/2018
IRS MED EE	Medicare-Employee	150,416.34	7/31/2018
IRS MED ER	Medicare-Employer	150,416.34	7/31/2018
Lincoln Financial Group	Deferred Comp	12,524.81	7/31/2018
Metropolitan Life	Metlife	7,792.87	7/31/2018
Michigan State Disbursement Unit	Child Support	163.91	7/31/2018
Mississippi Dept of Human Services	Child Support	113.09	7/31/2018
Nationwide Retirement Solutions	Deferred Comp	115,849.88	7/31/2018
NLLEO Greater Tarrant Cty	LE Association	126.00	7/31/2018
Ohio Child Support Central (CSPC)	Child Support	138.32	7/31/2018
Optum Bank	HSA Employee Contribution	21,013.47	7/31/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,473.43	7/31/2018
PayFlex	Dependent Care Claims	1,651.13	7/31/2018
PayFlex	Section 125 Claims	40,478.06	7/31/2018
Pennsylvania-HEAA	5002 Student Loan Levy	946.97	7/31/2018
Police & Firefighters Ins Assoc	LE Association	16,964.53	7/31/2018
Prepaid Legal Services	Prepaid Attorney	1,864.65	7/31/2018
Radius Global Solutions LLC	5002 Student Loan Levy	207.82	7/31/2018
Reeder Distributors Inc	Parts and Supplies	799.00	7/31/2018
Reeder Distributors Inc	Grease and Oil	1,910.55	7/31/2018
Reeder Distributors Inc	Central Garage Inv	2,810.80	7/31/2018
Reeder Distributors Inc	Central Garage Inv	2,355.40	7/31/2018
RT Lawrence Corporation	Software Maintenance	92.70	7/31/2018
Senior Healthcare Consultants	Trust - Constable 1	352.94	7/31/2018
Senior Healthcare Consultants	Trust - Constable 1	7.97	7/31/2018
State of Louisiana	Child Support	579.68	7/31/2018
Tarrant Co P/R Acct	Payroll Transfers	7,514,312.62	7/31/2018
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Jun/Jul 2018	1,928.44	7/31/2018
Tarrant County Deputy Sheriff	LE Association	2,046.25	7/31/2018
Tarrant County Jury Services	Jury Services-07/27/18	100,000.00	7/31/2018
Texas Child Support Disbursement	Child Support	40,057.53	7/31/2018
Texas Christian University	Education	25.00	7/31/2018
Texas College/Probate Judges	Education	450.00	7/31/2018
Texas College/Probate Judges	Education	450.00	7/31/2018
Texas College/Probate Judges	Education	450.00	7/31/2018
Texas College/Probate Judges	Education	450.00	7/31/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,504.51	7/31/2018
Texas Housing Association	Education	500.00	7/31/2018
Tim Truman	5006 Chapter 13 Levy	1,782.39	7/31/2018
United Way	United Fund	1,727.85	7/31/2018
UnitedHealthcare	Medical Claims	642,006.67	7/31/2018
UnitedHealthcare	Medical Claims	67,038.92	7/31/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(972.53)	7/31/2018
US Department of Education	5002 Student Loan Levy	284.92	7/31/2018
VALIC Retirement	Deferred Comp	32,133.34	7/31/2018

Vendor Name	Item Description	Paid Amount	Check Date
YMCA	YMCA	2,165.94	7/31/2018
York Risk Services Group	Worker's Comp - 07/23/18-07/27/18	27,944.55	7/31/2018
ADDENDUM GRAND TOTAL		11,770,327.25	
CURRENT PERIOD PAYMENT TOTAL		14,678,923.27	
CURRENT PERIOD VOIDS		(4,675.50)	
CURRENT PERIOD GRAND TOTAL		14,674,247.77	
FY2018 YTD PAYMENT TOTAL		607,852,378.30	
FY2018 YTD VOIDS		(1,491,521.57)	
FY2018 YTD GRAND TOTAL		606,360,856.73	