

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - JULY 10, 2018**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
AAA WHOLESALE CO INC	Medical Supplies	536.00	7/10/2018
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	212.50	7/10/2018
Abigail L Cheney	Education	1,087.06	7/10/2018
ABLE COMMUNICATIONS INC	Professional Service	8,108.42	7/10/2018
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	78,630.93	7/10/2018
ACCUCARE MORTUARY SERVICE INC	Transportation	16,533.00	7/10/2018
ACCURATE ANALYTICAL TESTING LLC	Professional Service	90.00	7/10/2018
ACE TIRE & SERVICE	Tires and Tubes	178.00	7/10/2018
ACME SUPPLY CO LTD	Bedding and Clothing	431.04	7/10/2018
ACTON HOTEL GROUP LLC	Education	320.85	7/10/2018
AHF-HILLCREST LLC	Rent Subsidy to Land	1,369.00	7/10/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	18,751.52	7/10/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	1,856.86	7/10/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	22,636.75	7/10/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	26,497.57	7/10/2018
AIR BALANCING COMPANY INC	Air Conditioning Mai	28,800.00	7/10/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	10.28	7/10/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	951.09	7/10/2018
AIRGAS USA LLC	Medical Supplies	31.40	7/10/2018
AIRGAS USA LLC	Parts and Supplies	143.75	7/10/2018
AIRGAS USA LLC	Lab Equipment Mainte	217.44	7/10/2018
ALBERTSONS 4286	Food/Hygiene Assista	25.29	7/10/2018
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	200.00	7/10/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	150.00	7/10/2018
ALEXANDRIA PETTUS	Restitution Payable	20.00	7/10/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	525.00	7/10/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	550.00	7/10/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,100.00	7/10/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	69.00	7/10/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	138.00	7/10/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	7/10/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	395.00	7/10/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	197.50	7/10/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	791.55	7/10/2018
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	1,670.50	7/10/2018
ALTITUDE TECHNOLOGIES INC	Safety/Tactical Supp	1,326.84	7/10/2018
AMBER SAEZ	Clothing	100.00	7/10/2018
AMBIT ENERGY LLC	Utility Assistance	593.12	7/10/2018
AMERICAN RED CROSS FT WORTH	Training Supplies	164.04	7/10/2018
ANAND PAG INC	Professional Service	34,625.00	7/10/2018
ANDREA REED	Reporter's Records (	195.00	7/10/2018
ANDREA REED	Reporter's Records (	7,329.00	7/10/2018
ANDREW XIMENEZ	Restitution Payable	25.00	7/10/2018
ANGEL HILLS FUNERAL DIRECTORS	County Burials	245.00	7/10/2018
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	7/10/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	300.00	7/10/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	650.00	7/10/2018
APARTMENT REIT TOWNE CROSSING LP	Utility Assistance	72.95	7/10/2018
APARTMENT REIT TOWNE CROSSING LP	Rental Assistance	1,500.00	7/10/2018
ARAPAHOE COUNTY SHERIFF	Court Costs	55.00	7/10/2018
ARCHIVE SUPPLIES INC	Graphics Inventory	246.72	7/10/2018
ARLINGTON WATER UTILITIES	Water	14.58	7/10/2018
ARLINGTON WATER UTILITIES	Water	21.87	7/10/2018
ARLINGTON WATER UTILITIES	Water	93.70	7/10/2018
ARLINGTON WATER UTILITIES	Utility Assistance	208.97	7/10/2018
ARLINGTON WATER UTILITIES	Water	464.46	7/10/2018
ARLINGTON WATER UTILITIES	Water	1,171.41	7/10/2018
ASH GROVE CEMENT COMPANY	Base Stabilization M	9,129.92	7/10/2018
ASHTON YOUNG	Restitution Payable	250.00	7/10/2018
AT&T	Telephone-Basic	41.59	7/10/2018
AT&T MOBILITY	Telephone - Mobile	24.17	7/10/2018
AT&T MOBILITY	Telephone - Mobile	48.34	7/10/2018
AT&T MOBILITY	Telephone - Mobile	49.68	7/10/2018
AT&T MOBILITY	Telephone - Mobile	49.68	7/10/2018
AT&T MOBILITY	Telephone - Mobile	70.20	7/10/2018
AT&T MOBILITY	Telephone - Mobile	117.92	7/10/2018
AT&T MOBILITY	Telephone - Mobile	136.55	7/10/2018
AT&T MOBILITY	Telephone - Mobile	191.85	7/10/2018
AT&T MOBILITY	Telephone - Mobile	230.16	7/10/2018
AT&T MOBILITY	Telephone - Mobile	249.72	7/10/2018
AT&T MOBILITY	Telephone - Mobile	251.45	7/10/2018
AT&T MOBILITY	Telephone - Mobile	1,058.03	7/10/2018
ATKORE INTERNATIONAL INC	Road Signs	771.00	7/10/2018
ATLANTIC COUNTY SHERIFF	Court Costs	100.00	7/10/2018
ATMOS ENERGY CORP	Gas	20.28	7/10/2018
ATMOS ENERGY CORP	Gas	24.78	7/10/2018
ATMOS ENERGY CORP	Gas	48.16	7/10/2018
ATMOS ENERGY CORP	Gas	51.47	7/10/2018
ATMOS ENERGY CORP	Gas	113.62	7/10/2018
ATMOS ENERGY CORP	Gas	163.14	7/10/2018
ATMOS ENERGY CORP	Utility Assistance	260.64	7/10/2018
ATMOS ENERGY CORP	Utility Assistance	267.56	7/10/2018
ATTICUS J GILL	Counsel Fees - Court	200.00	7/10/2018
AUDIMATION SERVICES INC	Education	1,600.00	7/10/2018
AUTISM SAFETY 101 INC	Education	125.00	7/10/2018
AUTISTIC TREATMENT CENTER	Clothing	122.96	7/10/2018
AUTONATION	Central Garage Inv	67.25	7/10/2018
AUTONATION	Central Garage Inv	611.03	7/10/2018
AZLEWAY BOY'S RANCH INC	Clothing	123.36	7/10/2018
BAILEY & GALYEN	Counsel Fees - Court	118.75	7/10/2018
BAILEY & GALYEN	Counsel Fees - Court	130.00	7/10/2018
BAIRD HAMPTON & BROWN INC	Professional Service	2,250.00	7/10/2018
BALL & HASE PC	Counsel Fees - Court	400.00	7/10/2018
BALL & HASE PC	Counsel Fees - Court	1,200.00	7/10/2018
BALL & HASE PC	Counsel Fees - Court	5,185.00	7/10/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	312.50	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	412.50	7/10/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	575.00	7/10/2018
BARONHR LLC	Contract Labor	489.57	7/10/2018
BARONHR LLC	Contract Labor	1,000.00	7/10/2018
BARONHR LLC	Contract Labor	1,437.50	7/10/2018
BARONHR LLC	Contract Labor	3,300.00	7/10/2018
BARRY ALFORD	Counsel Fees - Court	50.00	7/10/2018
BARRY ALFORD	Counsel Fees - Court	156.25	7/10/2018
BARRY ALFORD	Counsel Fees - Court	331.25	7/10/2018
BARRY ALFORD	Counsel Fees - Court	900.00	7/10/2018
BARRY ALFORD	Counsel Fees - Court	2,325.00	7/10/2018
BARRY G JOHNSON	Counsel Fees - Court	400.00	7/10/2018
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	395.00	7/10/2018
BELINDA SWEARINGEN	Relative Assistance	600.00	7/10/2018
BELMONT ICEHOUSE	Advertising/Public S	1,380.00	7/10/2018
BENBROOK WATER AUTHORITY	Utility Assistance	58.31	7/10/2018
BENNETT BENNER PARTNERS INC	Professional Service	467.50	7/10/2018
BENNETT BENNER PARTNERS INC	Professional Service	1,568.25	7/10/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	7/10/2018
BEYOND TECHNOLOGY INC	Supplies	58.83	7/10/2018
BEYOND TECHNOLOGY INC	Supplies	223.45	7/10/2018
BEYOND TECHNOLOGY INC	Computer Supplies	223.45	7/10/2018
BEYOND TECHNOLOGY INC	Computer Supplies	235.32	7/10/2018
BEYOND TECHNOLOGY INC	Computer Supplies	235.32	7/10/2018
BEYOND TECHNOLOGY INC	Supplies	270.41	7/10/2018
BEYOND TECHNOLOGY INC	Supplies	379.36	7/10/2018
BEYOND TECHNOLOGY INC	Computer Supplies	717.31	7/10/2018
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,503.83	7/10/2018
BIMBO BAKERIES USA INC	Food	33.12	7/10/2018
BLACKTOP INDUSTRIES LLC	Sign Shop Inventory	442.80	7/10/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	211.00	7/10/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	754.40	7/10/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	1,506.55	7/10/2018
BLAKE BURNS	Counsel Fees - Court	510.00	7/10/2018
BOB BARKER COMPANY INC	Kitchen Supplies	36.75	7/10/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	399.81	7/10/2018
BOYD C MOONEY	Counsel Fees - Juven	100.00	7/10/2018
BRENDA G HANSEN	Counsel Fees - Juven	500.00	7/10/2018
BRETT BOONE	Counsel Fees - Court	345.00	7/10/2018
BRETT BOONE	Counsel Fees - Capit	12,425.00	7/10/2018
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	7/10/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	492.50	7/10/2018
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	7/10/2018
BRIAN K WALKER	Counsel Fees - Court	225.00	7/10/2018
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	151.22	7/10/2018
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	1,034.71	7/10/2018
Brooke U Allen	Education	699.06	7/10/2018
BRUCE ASHWORTH	Counsel Fees - Court	487.50	7/10/2018
BRUCE ASHWORTH	Counsel Fees - Court	700.00	7/10/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	118.75	7/10/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	186.25	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
BRYAN PATRICK HOELLER	Counsel Fees - Court	290.00	7/10/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	462.50	7/10/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	815.00	7/10/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	6,820.00	7/10/2018
BULLEX INC	Parts and Supplies	314.66	7/10/2018
C & P PUMP SERVICES INC	Building Maintenance	630.00	7/10/2018
C GREEN SCAPING LP	Asphalt-Rock/Hot Mix	98,971.00	7/10/2018
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	3,268.23	7/10/2018
CANAS & FLORES	Counsel Fees - Court	137.50	7/10/2018
CANAS & FLORES	Counsel Fees - Court	450.00	7/10/2018
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	7/10/2018
CANDACE M TAYLOR	Counsel Fees - Court	437.50	7/10/2018
CAP FLEET UPFITTERS LLC	Vehicle Maintenance	1,364.44	7/10/2018
CARDINAL HEALTH	Lab Supplies	885.37	7/10/2018
Carmen R Elbert	Travel-Taxable Meals	64.00	7/10/2018
Carmen R Elbert	Travel	187.90	7/10/2018
Carnelius L Carey	Education	206.85	7/10/2018
CAROL A BIRDWELL	Counsel Fees - CPS	290.00	7/10/2018
CAROLINA IMAGING COMPUTER	Supplies	75.00	7/10/2018
CAROLINA IMAGING COMPUTER	Computer Supplies	88.00	7/10/2018
CAROLINA IMAGING COMPUTER	Supplies	89.00	7/10/2018
CAROLINA IMAGING COMPUTER	Supplies	178.00	7/10/2018
CAROLINA IMAGING COMPUTER	Supplies	506.00	7/10/2018
CAROLINA IMAGING COMPUTER	Supplies	536.00	7/10/2018
CARRIER CORPORATION	Air Conditioning Mai	2,827.92	7/10/2018
CARTEGRAPH SYSTEMS INC	Professional Service	9,250.00	7/10/2018
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	7/10/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	540.00	7/10/2018
Catherine P Simpson	Travel	288.90	7/10/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	342.00	7/10/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,624.50	7/10/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	412.50	7/10/2018
CDW GOVERNMENT	Computer Supplies	13.47	7/10/2018
CDW GOVERNMENT	Supplies	61.20	7/10/2018
CDW GOVERNMENT	Non-Tracked Equipmen	452.40	7/10/2018
CDW GOVERNMENT	Non-Tracked Equipmen	2,808.00	7/10/2018
CELSO VIDAURRI III	Counsel Fees - Court	400.00	7/10/2018
CELSO VIDAURRI III	Counsel Fees - Court	401.25	7/10/2018
CELSO VIDAURRI III	Counsel Fees - Court	575.00	7/10/2018
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	2,400.00	7/10/2018
CERILLIANT CORPORATION	Lab Supplies	5,295.18	7/10/2018
CHARLES ROACH	Counsel Fees - Court	100.00	7/10/2018
CHARLES ROACH	Counsel Fees - Court	100.00	7/10/2018
CHARLES ROACH	Counsel Fees - Court	425.00	7/10/2018
CHEMSEARCH	Custodian Supplies	224.12	7/10/2018
CHERRY FREEMAN	Clothing	15.12	7/10/2018
CHERRY FREEMAN	Medical Services	134.60	7/10/2018
CHERYL A DIXON	Professional Service	418.88	7/10/2018
CHRIS'S TRIM SHOP	Central Garage Inv	100.00	7/10/2018
CHRISTIAN ALLEN	Restitution Payable	25.00	7/10/2018
CHRISTINA MITCHELL	Clothing	79.89	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	470.00	7/10/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	530.00	7/10/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	592.50	7/10/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	920.00	7/10/2018
CITY OF EULESS	Water	22.81	7/10/2018
CITY OF EULESS	Water	27.88	7/10/2018
CITY OF FOREST HILL UTILITIES	Utility Assistance	75.00	7/10/2018
CITY OF FORT WORTH	Tax Increment Financ	89,664.66	7/10/2018
CITY OF FORT WORTH	Tax Increment Financ	156,755.61	7/10/2018
CITY OF FT WORTH	County Projects	590,363.73	7/10/2018
CITY OF HALTOM CITY	City Participation	(5,225.69)	7/10/2018
CITY OF HALTOM CITY	Utility Assistance	75.00	7/10/2018
CITY OF HALTOM CITY	Contract Labor	26,128.47	7/10/2018
CITY OF HURST	County Projects	83,019.31	7/10/2018
CITY OF HURST WATER DEPT	Water	72.86	7/10/2018
CITY OF HURST WATER DEPT	Water	226.16	7/10/2018
CITY OF HURST WATER DEPT	Water	235.92	7/10/2018
CITY OF HURST WATER DEPT	Water	1,946.64	7/10/2018
CITY OF KENNEDALE	Water	1,479.85	7/10/2018
CITY OF MANSFIELD WATER/SEWER	Water	266.16	7/10/2018
CITY OF MANSFIELD WATER/SEWER	Water	1,051.94	7/10/2018
CITY OF SAN ANTONIO, TEXAS	Education	175.00	7/10/2018
CITY OF SAN ANTONIO, TEXAS	Education	175.00	7/10/2018
CLEANING SOLUTIONS INC	Equipment Maintenanc	243.50	7/10/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	346.25	7/10/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,236.00	7/10/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	150.00	7/10/2018
COLLINS WINDOW CLEANING	Custodian Services	500.00	7/10/2018
COLLINS WINDOW CLEANING	Building Maintenance	750.00	7/10/2018
COLLINS WINDOW CLEANING	Custodian Services	1,230.00	7/10/2018
COLLINS WINDOW CLEANING	Custodian Services	1,355.00	7/10/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	480.00	7/10/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	730.00	7/10/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	3.50	7/10/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	7.37	7/10/2018
COMMERCIAL RECORDER	Advertising / Legal	8.50	7/10/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	10.88	7/10/2018
COMMERCIAL RECORDER	Advertising / Legal	100.00	7/10/2018
CONSERV FLAG COMPANY	Building Maintenance	16.00	7/10/2018
CONSTELLATION NEWENERGY INC	Electricity	8,440.06	7/10/2018
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	7/10/2018
COOK COUNTY SHERIFF	Court Costs	60.00	7/10/2018
COURTNEY MILLER	Counsel Fees - Court	775.00	7/10/2018
CRAFCO INC	Parts and Supplies	102.61	7/10/2018
CRASH DYNAMICS	Professional Service	2,500.00	7/10/2018
CREMATION SERVICES	County Burials	330.00	7/10/2018
CRIUS ENERGY CORPORATION	Utility Assistance	193.40	7/10/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	287.50	7/10/2018
CVK ENTERPRISE INC	Kitchen Supplies	2,289.00	7/10/2018
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	7/10/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	870.00	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,005.00	7/10/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,096.00	7/10/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,522.00	7/10/2018
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	31.00	7/10/2018
DANA A DUFFEY	Counsel Fees - CPS	100.00	7/10/2018
DANIEL G CLEVELAND	Counsel Fees - Court	500.00	7/10/2018
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	7/10/2018
DANIEL YOUNG	Counsel Fees - Court	1,050.00	7/10/2018
Danielle N Carlton	Prepaid Expenses - T	(779.35)	7/10/2018
Danielle N Carlton	Dues	60.00	7/10/2018
Danielle N Carlton	Travel	930.02	7/10/2018
Darran R Gabbert	Fuel	40.00	7/10/2018
DAVID A PEARSON, IV	Counsel Fees - Court	1,050.00	7/10/2018
DAVID BAYS	Counsel Fees - Court	650.00	7/10/2018
DAVID HUDSON	Counsel Fees - Court	300.00	7/10/2018
DAVID HUDSON	Counsel Fees - Court	700.00	7/10/2018
David L Evans	Dues	461.00	7/10/2018
DAVID PALMER	Counsel Fees - Court	199.75	7/10/2018
DAVID PALMER	Counsel Fees - Court	224.98	7/10/2018
DAVID PALMER	Counsel Fees - Court	307.50	7/10/2018
DAVID PALMER	Counsel Fees - Court	569.74	7/10/2018
David Wisch	Education	455.96	7/10/2018
DCS INFORMATION SYSTEMS	Subscriptions	9.50	7/10/2018
DEAN MIYAZONO	Counsel Fees - Court	1,050.00	7/10/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	7/10/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - Famil	100.00	7/10/2018
Deborah Nekhom	Education	939.00	7/10/2018
DENNIS SERVICES LLC	Building Maintenance	245.63	7/10/2018
DENNIS SERVICES LLC	Building Maintenance	259.45	7/10/2018
DENNIS SERVICES LLC	Building Maintenance	665.03	7/10/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	7/10/2018
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,576.67	7/10/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,855.97	7/10/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	18,075.91	7/10/2018
DEVEREUX TEXAS TREATMENT NETWORK	Clothing	317.64	7/10/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	7/10/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - Famil	100.00	7/10/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	7/10/2018
DIGITAL RESOURCES INC	Non-Tracked Equipmen	120.70	7/10/2018
DIGITAL RESOURCES INC	Computer Supplies	229.53	7/10/2018
DIGITAL RESOURCES INC	Non-Tracked Equipmen	466.56	7/10/2018
DIGITAL RESOURCES INC	Professional Service	775.99	7/10/2018
DIGITAL RESOURCES INC	Capital Outlay Low V	1,884.84	7/10/2018
DIRECT ENERGY LP	Utility Assistance	490.76	7/10/2018
DIRECTV INC	Data Transmission Li	75.24	7/10/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,362.50	7/10/2018
DON BODENHAMER	Counsel Fees - Court	400.00	7/10/2018
DON MICHAEL DAWES	Counsel Fees - CPS	1,812.50	7/10/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	312.50	7/10/2018
DONNA BOWERS KAUFMAN	Clothing	498.84	7/10/2018
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	24,350.00	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
DRAKE DUNNAVENT PC	Counsel Fees - Court	50.00	7/10/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	300.00	7/10/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	350.00	7/10/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	943.75	7/10/2018
DREAM RANCH LLC	Computer Supplies	69.80	7/10/2018
DREAM RANCH LLC	Supplies	490.00	7/10/2018
DSCI INC and	Rehab/Preserve Act	28,395.00	7/10/2018
DWK LIFE SCIENCES INC	Lab Supplies	665.40	7/10/2018
DYNATEN CORPORATION	Air Conditioning Mai	1,000.00	7/10/2018
EAN HOLDINGS LLC	Education	566.33	7/10/2018
EARL OWEN COMPANY INC	Non-Tracked Equipmen	(821.84)	7/10/2018
EARL OWEN COMPANY INC	Non-Tracked Equipmen	152.13	7/10/2018
EARL OWEN COMPANY INC	Non-Tracked Equipmen	306.24	7/10/2018
EARL OWEN COMPANY INC	Non-Tracked Equipmen	572.14	7/10/2018
ECLINICALWORKS LLC	Education	700.00	7/10/2018
ECOLAB INC	Kitchen Supplies	75.83	7/10/2018
EDWARD G JONES	Counsel Fees - Court	447.50	7/10/2018
EDWARD G JONES	Counsel Fees - Court	590.00	7/10/2018
EDWARD G JONES	Counsel Fees - Court	1,300.00	7/10/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	300.00	7/10/2018
EEC ACQUISITION LLC	Kitchen Maintenance	441.50	7/10/2018
EEC ACQUISITION LLC	Kitchen Maintenance	884.04	7/10/2018
Elaine M Langford	Education	296.72	7/10/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	200.00	7/10/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,762.50	7/10/2018
ELLIOTT AND HUGHES INC	Professional Service	5,890.40	7/10/2018
ELOY SEPULVEDA	Counsel Fees - Court	1,075.00	7/10/2018
ELOY SEPULVEDA	Counsel Fees - Court	1,075.00	7/10/2018
ELOY SEPULVEDA	Counsel Fees - Court	2,400.00	7/10/2018
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	12,443.50	7/10/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	90.40	7/10/2018
EMILY HOWELL	Clothing	300.00	7/10/2018
ENHANCED LASER PRODUCTS	Supplies	58.00	7/10/2018
ENHANCED LASER PRODUCTS	Supplies	102.00	7/10/2018
ENHANCED LASER PRODUCTS	Supplies	102.00	7/10/2018
ENHANCED LASER PRODUCTS	Supplies	121.00	7/10/2018
ENHANCED LASER PRODUCTS	Supplies	121.00	7/10/2018
ENHANCED LASER PRODUCTS	Supplies	158.00	7/10/2018
ENHANCED LASER PRODUCTS	Supplies	168.00	7/10/2018
ENHANCED LASER PRODUCTS	Supplies	219.00	7/10/2018
ENHANCED LASER PRODUCTS	Supplies	256.00	7/10/2018
ENHANCED LASER PRODUCTS	Supplies	382.00	7/10/2018
ENHANCED LASER PRODUCTS	Computer Supplies	408.00	7/10/2018
ENHANCED LASER PRODUCTS	Supplies	804.00	7/10/2018
ENHANCED LASER PRODUCTS	Supplies	2,186.00	7/10/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	7/10/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	9,950.28	7/10/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	180.00	7/10/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	220.00	7/10/2018
EVCO PARTNERS LP	Equipment Maintenanc	2.41	7/10/2018
EVCO PARTNERS LP	Building Maintenance	11.00	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Small Tools	25.64	7/10/2018
EVCO PARTNERS LP	Equipment Maintenanc	35.92	7/10/2018
EVCO PARTNERS LP	Central Garage Inv	51.10	7/10/2018
EVCO PARTNERS LP	Building Maintenance	88.49	7/10/2018
EVCO PARTNERS LP	Landscaping Expense	97.20	7/10/2018
EVCO PARTNERS LP	Custodian Supplies	103.48	7/10/2018
EVCO PARTNERS LP	Supplies	113.29	7/10/2018
EVCO PARTNERS LP	Supplies	131.25	7/10/2018
EVCO PARTNERS LP	Parts and Supplies	132.26	7/10/2018
EVCO PARTNERS LP	Building Maintenance	160.25	7/10/2018
EVCO PARTNERS LP	Building Maintenance	179.50	7/10/2018
EVCO PARTNERS LP	Building Maintenance	189.77	7/10/2018
EVCO PARTNERS LP	Building Maintenance	193.25	7/10/2018
EVCO PARTNERS LP	Building Maintenance	231.31	7/10/2018
EVCO PARTNERS LP	Custodian Supplies	234.83	7/10/2018
EVCO PARTNERS LP	Building Maintenance	239.50	7/10/2018
EVCO PARTNERS LP	Landscaping Expense	257.99	7/10/2018
EVCO PARTNERS LP	Parts and Supplies	264.52	7/10/2018
EVCO PARTNERS LP	Air Conditioning Mai	288.65	7/10/2018
EVCO PARTNERS LP	Supplies	300.00	7/10/2018
EVCO PARTNERS LP	Computer Supplies	313.44	7/10/2018
EVCO PARTNERS LP	Building Maintenance	317.08	7/10/2018
EVCO PARTNERS LP	Parts and Supplies	317.60	7/10/2018
EVCO PARTNERS LP	Landscaping Expense	384.61	7/10/2018
EVCO PARTNERS LP	Parts and Supplies	464.60	7/10/2018
EVCO PARTNERS LP	Building Maintenance	581.07	7/10/2018
EVCO PARTNERS LP	Building Maintenance	624.71	7/10/2018
EVCO PARTNERS LP	Safety/Tactical Supp	768.00	7/10/2018
EVCO PARTNERS LP	Building Maintenance	920.00	7/10/2018
EVCO PARTNERS LP	Building Maintenance	1,183.08	7/10/2018
EVCO PARTNERS LP	Building Maintenance	3,291.84	7/10/2018
FARMERS MARKET	Food	203.74	7/10/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	3,139.64	7/10/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	3,204.00	7/10/2018
FASTENAL	Field Equipment & Su	309.60	7/10/2018
FEDEX	Postage	21.00	7/10/2018
FEDEX	Postage	29.58	7/10/2018
FEDEX	Postage	42.34	7/10/2018
FEDEX	Postage	78.15	7/10/2018
FELIPE O CALZADA	Counsel Fees - Juven	100.00	7/10/2018
FELIPE O CALZADA	Counsel Fees - Court	300.00	7/10/2018
FELIPE O CALZADA	Counsel Fees - Juven	400.00	7/10/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	82.50	7/10/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	190.00	7/10/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	472.50	7/10/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	532.50	7/10/2018
FIRST CHOICE POWER	Utility Assistance	205.40	7/10/2018
FISH FISH & LONG	TX Legislative Servi	809.58	7/10/2018
FLEETCOR TECHNOLOGIES INC	Fuel	268.48	7/10/2018
FLEETCOR TECHNOLOGIES INC	Fuel	464.09	7/10/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,754.96	7/10/2018



Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES INC	Fuel	1,795.09	7/10/2018
Floyd Heckman Jr	Education	170.00	7/10/2018
FOLU ADEYEYE	Other Payable	75.00	7/10/2018
FORESTRY SUPPLIERS INC	Field Equipment & Su	226.49	7/10/2018
FORT WORTH ISD	Restitution Payable	50.00	7/10/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	68.90	7/10/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	198.35	7/10/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,312.50	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	22.10	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	49.69	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	74.41	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	80.16	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	85.00	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	124.48	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	214.77	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	233.01	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	273.62	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	273.86	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	280.30	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	329.31	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	372.15	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	387.18	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	405.34	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	533.93	7/10/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	744.49	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	970.60	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	1,704.19	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	2,397.64	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	2,920.42	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	3,062.00	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	3,893.83	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	4,214.63	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	4,460.87	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	4,889.69	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	11,726.33	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	14,616.15	7/10/2018
FORT WORTH WATER DEPARTMENT	Water	61,589.32	7/10/2018
FRANK ADLER	Counsel Fees - Juven	100.00	7/10/2018
FRANK ADLER	Counsel Fees - Juven	1,500.00	7/10/2018
FRANK W NEAL & ASSOC INC	Professional Service	3,500.00	7/10/2018
FRED DAVID HOWEY	Counsel Fees - Juven	100.00	7/10/2018
FRED DAVID HOWEY	Counsel Fees - Court	137.50	7/10/2018
FRED LEE CUMMINGS	Counsel Fees - Court	100.00	7/10/2018
FRED LEE CUMMINGS	Counsel Fees - Court	537.50	7/10/2018
FRED LEE CUMMINGS	Counsel Fees - Court	680.00	7/10/2018
FRED LEE CUMMINGS	Counsel Fees - Court	750.00	7/10/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	764.46	7/10/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	815.59	7/10/2018
FREER MECHANICAL CONTRACTORS	Landscaping Expense	1,426.29	7/10/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,004.40	7/10/2018
FREER MECHANICAL CONTRACTORS	Professional Service	20,050.00	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
FRONTIER SOUTHWEST INC	Telephone-Basic	107.08	7/10/2018
FUGRO CONSULTANTS INC	Professional Service	9,510.00	7/10/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	550.00	7/10/2018
FW SPRINGS LP	Utility Assistance	23.72	7/10/2018
FW SPRINGS LP	Rental Assistance	650.00	7/10/2018
G ANDREW PLATT	Counsel Fees - Court	18.75	7/10/2018
G L SEAMAN & COMPANY	Non-Tracked Equipmen	464.65	7/10/2018
G L SEAMAN & COMPANY	Non-Tracked Equipmen	1,528.20	7/10/2018
GAYLORD OPRYLAND HOTEL	Education	898.24	7/10/2018
GENERAL DATATECH LP	Equipment Maintenanc	88.40	7/10/2018
GEORGE ALAN STEELE	Counsel Fees - Court	900.00	7/10/2018
GEXA ENERGY LP	Utility Assistance	88.27	7/10/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	575.00	7/10/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	866.26	7/10/2018
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	5,058.72	7/10/2018
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	6,520.50	7/10/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	7,338.51	7/10/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	10,182.38	7/10/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	1,436.00	7/10/2018
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	868.62	7/10/2018
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	868.62	7/10/2018
GRAPEVINE DCJ LLC	Capital Outlay - Veh	83,070.00	7/10/2018
GRAPEVINE METRO HOTELS GP LLC	Travel	736.76	7/10/2018
GRAPEVINE METRO HOTELS GP LLC	Travel	736.76	7/10/2018
GRAPEVINE METRO HOTELS GP LLC	Travel	736.76	7/10/2018
GRAPEVINE METRO HOTELS GP LLC	Travel	736.76	7/10/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	111.36	7/10/2018
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,550.00	7/10/2018
Grover G Fickes	Travel	748.38	7/10/2018
GRUPO GUERRA LLC	Promotional Expenses	246.00	7/10/2018
GT DISTRIBUTORS INC	Equipment Maintenanc	125.94	7/10/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	328.14	7/10/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	699.65	7/10/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	912.75	7/10/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	3,350.00	7/10/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	12,855.00	7/10/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	96,059.27	7/10/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	131,049.00	7/10/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	367,041.00	7/10/2018
GUARANTEED EXPRESS INC	Professional Service	51.18	7/10/2018
GUARANTEED EXPRESS INC	Professional Service	320.32	7/10/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	187.50	7/10/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	300.00	7/10/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	650.00	7/10/2018
HANSON AGGREGATES CENTRAL INC	Base Stabilization M	11,852.55	7/10/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	1,025.00	7/10/2018
HAROLD V JOHNSON	Counsel Fees - Court	100.00	7/10/2018
HAROLD V JOHNSON	Counsel Fees - Court	222.50	7/10/2018
HARRY HARRIS III	Counsel Fees - Court	100.00	7/10/2018
HARRY HARRIS III	Counsel Fees - Court	400.00	7/10/2018
HARRY HARRIS III	Counsel Fees - Court	1,200.00	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	2,844.01	7/10/2018
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	5,319.07	7/10/2018
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	31,176.44	7/10/2018
HENRY J CLARK JR	Counsel Fees - Court	720.00	7/10/2018
HERBERT D EVERITT	Counsel Fees - Court	462.50	7/10/2018
HOLOGIC	Lab Supplies	2,812.50	7/10/2018
HOLT CAT	Parts and Supplies	140.34	7/10/2018
HOPPE & CUTRER LLC	Counsel Fees - CPS	100.00	7/10/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	7/10/2018
Hyun Rocco	Travel-Taxable Meals	32.00	7/10/2018
Hyun Rocco	Travel	113.42	7/10/2018
ICS JAIL SUPPLIES INC	Bedding and Clothing	184.92	7/10/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	350.00	7/10/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	560.00	7/10/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	760.00	7/10/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	943.35	7/10/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	3,904.00	7/10/2018
IMAGING SPECTRUM INC	Photo Processing Inv	1,294.52	7/10/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	61.50	7/10/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	392.50	7/10/2018
INDUSTRIAL POWER LLC	Central Garage Inv	2,454.09	7/10/2018
INTEGRATED ACCESS SYSTEMS	Professional Service	90.00	7/10/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/10/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/10/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/10/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/10/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/10/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/10/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/10/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	7/10/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	7/10/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/10/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/10/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/10/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/10/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/10/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/10/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/10/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	7/10/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	207.35	7/10/2018
ISAMARY PAGAN	Restitution Payable	20.00	7/10/2018
J STEVEN BUSH	Counsel Fees - Court	100.00	7/10/2018
JABBERCOMM INC	Supplies	200.00	7/10/2018
JACK G DUFFY JR	Counsel Fees - Court	420.00	7/10/2018
JACK G DUFFY JR	Counsel Fees - Court	477.50	7/10/2018
JACK G DUFFY JR	Counsel Fees - Court	492.50	7/10/2018
JAKE NOLAN	Restitution Payable	250.00	7/10/2018
JAMES D RENFORTH II	Counsel Fees - Court	920.00	7/10/2018
JAMES D RENFORTH II	Counsel Fees - Court	950.00	7/10/2018
JAMES GUESS	Professional Service	1,750.00	7/10/2018
JAMES GUESS	Professional Service	1,750.00	7/10/2018
James L Knowles	Education	39.95	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
JAMES MASEK	Counsel Fees - Juven	100.00	7/10/2018
JAMES MASEK	Counsel Fees - CPS	100.00	7/10/2018
Janel A Holt	Travel	220.00	7/10/2018
Jason B Kucera	Education	325.00	7/10/2018
Jay B Aycocock	Education	1,019.65	7/10/2018
JAYSON NAG	Counsel Fees - Court	320.00	7/10/2018
JAYSON NAG	Counsel Fees - Court	700.00	7/10/2018
JAYSON NAG	Counsel Fees - Court	775.00	7/10/2018
JB HOLDINGS CORP	Supplies	226.94	7/10/2018
JB HOLDINGS CORP	Computer Supplies	1,954.16	7/10/2018
JDB TOWING LLC	Central Garage Inv	195.00	7/10/2018
JDB TOWING LLC	Wrecker Service	1,002.50	7/10/2018
JEANNIE M JOBE	Reporter's Records (	424.72	7/10/2018
JEANNIE M JOBE	Reporter's Records (	984.00	7/10/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	7/10/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	250.00	7/10/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	650.00	7/10/2018
JEFFREY W GARDNER	Investigative	495.00	7/10/2018
JENNIFER ADAMS	Clothing	100.00	7/10/2018
JENNIFER D BULLARD	Reporter's Records (	168.00	7/10/2018
JENNY R HALL	Education	569.95	7/10/2018
JERRY WALKER	Counsel Fees - Court	400.00	7/10/2018
JIM CULBERTSON	Counsel Fees - Juven	100.00	7/10/2018
JIM LANE	Counsel Fees - Court	185.00	7/10/2018
JITEN PATEL	Rental Assistance	750.00	7/10/2018
JOETTA L KEENE	Counsel Fees - Court	600.00	7/10/2018
JOHN CHARLES OSWALT	Investigative	625.00	7/10/2018
JOHN ECK	Counsel Fees - CPS	100.00	7/10/2018
JOHN ECK	Counsel Fees - Famil	100.00	7/10/2018
John F Kiefer	Education	593.53	7/10/2018
JOHN H LADD	Investigative	350.00	7/10/2018
JOHN T BRENDER	Counsel Fees - Court	137.50	7/10/2018
JOHN T BRENDER	Counsel Fees - Court	459.00	7/10/2018
JOHN T BRENDER	Counsel Fees - Court	655.00	7/10/2018
JONATHAN SIMPSON	Counsel Fees - Court	525.00	7/10/2018
JONATHAN SIMPSON	Counsel Fees - Court	575.00	7/10/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	150.00	7/10/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	205.00	7/10/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	602.50	7/10/2018
JUDITH VAN HOOF	Counsel Fees - CPS	390.00	7/10/2018
JULIE JACOBSON	Counsel Fees - CPS	200.00	7/10/2018
JULIE JACOBSON	Counsel Fees - Juven	900.00	7/10/2018
JURIS PUBLISHING INC	Law Books	70.43	7/10/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	200.00	7/10/2018
J'Vonah L Maryman	Travel	152.93	7/10/2018
KARA CARRERAS	Counsel Fees - Court	725.00	7/10/2018
KARMEN JOHNSON	Counsel Fees - Juven	200.00	7/10/2018
KARMEN JOHNSON	Counsel Fees - CPS	200.00	7/10/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	7/10/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	7/10/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	7/10/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,100.00	7/10/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	800.00	7/10/2018
KATHRYN CRAVEN	Counsel Fees - Juven	300.00	7/10/2018
KATHRYN CRAVEN	Counsel Fees - CPS	2,645.00	7/10/2018
KATHRYN PHILLIPS	Clothing	81.24	7/10/2018
KATHY A LOWTHORP	Counsel Fees - Court	437.50	7/10/2018
KATHY A LOWTHORP	Counsel Fees - Court	550.00	7/10/2018
KATHY MANTHURUTHIL	Clothing	125.00	7/10/2018
KATZ LA JOLLA TERRACE LLC	Rent Subsidy/Deposit	950.00	7/10/2018
KATZ LA JOLLA TERRACE LLC	Rent Subsidy to Land	1,116.50	7/10/2018
KEITH E DANIELS	Counsel Fees - Juven	200.00	7/10/2018
KEITH MCKAY	Counsel Fees - Court	7.50	7/10/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	7/10/2018
KENAN LAW FIRM PC	Counsel Fees - Court	367.50	7/10/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	550.00	7/10/2018
KENAN LAW FIRM PC	Counsel Fees - Court	1,220.00	7/10/2018
KENNETH N CUTRER	Counsel Fees - Court	400.00	7/10/2018
KENNETH N CUTRER	Counsel Fees - Court	450.00	7/10/2018
KENNETH N CUTRER	Counsel Fees - Court	650.00	7/10/2018
KENNETH R GORDON PC	Counsel Fees - Court	600.00	7/10/2018
KENNETH R GORDON PC	Counsel Fees - Court	700.00	7/10/2018
Kent DeCardenas	Education	314.74	7/10/2018
KENYA MCKENZIE	Restitution Payable	250.00	7/10/2018
KERRY YANEZ	Counsel Fees - Juven	1,000.00	7/10/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	200.00	7/10/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	1,050.00	7/10/2018
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	19,434.61	7/10/2018
Kizzy L Burton	Travel-Taxable Meals	32.00	7/10/2018
Kizzy L Burton	Travel	74.48	7/10/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	1,050.00	7/10/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	1,900.00	7/10/2018
LAKE COUNTRY CHEVROLET	Capital Outlay - Veh	26,191.00	7/10/2018
LAMBETHGATLIN INC	Supplies	15.36	7/10/2018
LAMBETHGATLIN INC	Supplies	60.72	7/10/2018
LARRY G PETERS	Expert Witness Servi	2,500.00	7/10/2018
LATEPH A ADENIJI	Counsel Fees - Court	212.50	7/10/2018
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	7/10/2018
LATEPH A ADENIJI	Counsel Fees - Court	530.00	7/10/2018
LATEPH A ADENIJI	Counsel Fees - Court	1,340.00	7/10/2018
Laura M Miller	Education	42.16	7/10/2018
LAUREN R GIMPEL	Counsel Fees - CPS	100.00	7/10/2018
LAUREN R GIMPEL	Counsel Fees - Court	205.00	7/10/2018
LAUREN R GIMPEL	Counsel Fees - Court	690.00	7/10/2018
LAUREN R GIMPEL	Counsel Fees - Court	728.75	7/10/2018
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	500.00	7/10/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	400.00	7/10/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	7/10/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	2,736.00	7/10/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	550.00	7/10/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	7/10/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	212.50	7/10/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	306.25	7/10/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	675.00	7/10/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	350.00	7/10/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	7/10/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	150.00	7/10/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,500.00	7/10/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	200.00	7/10/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	350.00	7/10/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	532.50	7/10/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	7/10/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	7/10/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	150.00	7/10/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	940.00	7/10/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,060.00	7/10/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	4,250.00	7/10/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	4,110.00	7/10/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	312.50	7/10/2018
LEETECH ENERGY SERVICES LLC	Non-Track Const/Bldg	60,477.20	7/10/2018
LEGAL EAGLE COURIER SERVICE INC	Court Costs	86.00	7/10/2018
LEIGH HALE	Clothing	100.00	7/10/2018
LEISURE FOODS INC	Auction Expense	348.00	7/10/2018
LENA POPE HOME INC	Professional Service	8,404.96	7/10/2018
LESLIE C JOHNS	Counsel Fees - Court	275.00	7/10/2018
LESLIE C JOHNS	Counsel Fees - Court	615.00	7/10/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	255.00	7/10/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	689.00	7/10/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,463.00	7/10/2018
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	3,700.40	7/10/2018
LISA ANN WATSON	Interpreter Fees	240.00	7/10/2018
LISA COFFELT	Clothing	92.00	7/10/2018
LISA HOUBLER	Counsel Fees - Court	1,200.00	7/10/2018
LISA MORTON	Reporter's Records (	300.00	7/10/2018
LISA MULLEN	Counsel Fees - Court	550.00	7/10/2018
LISA MULLEN	Counsel Fees-Crimina	625.00	7/10/2018
LOCK TIGHT SECURITY INC	Building Maintenance	313.91	7/10/2018
LONNA COOPER	Clothing	163.49	7/10/2018
LORRAINE BRIDGES	Clothing	125.00	7/10/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	37.50	7/10/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	150.00	7/10/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	875.00	7/10/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	1,150.00	7/10/2018
LYNDA S TARWATER	Counsel Fees - Juven	100.00	7/10/2018
LYNDA S TARWATER	Counsel Fees - Juven	100.00	7/10/2018
LYNDA S TARWATER	Counsel Fees - Court	1,091.00	7/10/2018
LYNDA S TARWATER	Counsel Fees - Court	2,040.70	7/10/2018
LYNDA S TARWATER	Counsel Fees - Court	4,191.70	7/10/2018
M FLOYD C I LLC	Investigative	100.00	7/10/2018
M FLOYD C I LLC	Investigative	350.00	7/10/2018
M FLOYD C I LLC	Investigative	800.00	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
M S AIR INC	Air Conditioning Mai	860.00	7/10/2018
M TRENT LOFTIN	Counsel Fees - Juven	500.00	7/10/2018
M TRENT LOFTIN	Counsel Fees - Court	700.00	7/10/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	658.80	7/10/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	1,021.20	7/10/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	3,829.50	7/10/2018
MALIA L HOWARD	Counsel Fees - CPS	100.00	7/10/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	7/10/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	465.00	7/10/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	895.00	7/10/2018
MANUEL REYES	Investigative	350.00	7/10/2018
Margie S Drake	Prepaid Expenses - T	(70.00)	7/10/2018
Margie S Drake	Travel	377.39	7/10/2018
MARIA JULIANA IPOCK	Interpreter Fees	150.00	7/10/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	459.74	7/10/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	19,689.50	7/10/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	39,904.63	7/10/2018
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	495.00	7/10/2018
MARY R THOMSEN	Counsel Fees - Juven	100.00	7/10/2018
MASCOT METROPOLITAN INC	Supplies	2,345.00	7/10/2018
Matthew C Rivers	Travel	359.44	7/10/2018
Matthew J Loughran	Travel	10.00	7/10/2018
MAX BREWINGTON	Counsel Fees - CPS	420.00	7/10/2018
MAX JOHN STRIKER	Counsel Fees - Court	200.00	7/10/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	23.64	7/10/2018
MCKESSON MEDICAL SURGICAL	Supplies	129.84	7/10/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	362.92	7/10/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	730.65	7/10/2018
MCKESSON MEDICAL SURGICAL	Lab Supplies	4,635.90	7/10/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	250.00	7/10/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	256.25	7/10/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	917.50	7/10/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,565.00	7/10/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	7/10/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,255.00	7/10/2018
MEDLINE INDUSTRIES INC	Lab Supplies	70.56	7/10/2018
MEDLINE INDUSTRIES INC	Medical Supplies	143.96	7/10/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	122.50	7/10/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	512.50	7/10/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	2,970.00	7/10/2018
MELISSA L HAMRICK	Counsel Fees - Famil	100.00	7/10/2018
MELISSA L HAMRICK	Counsel Fees - Court	320.00	7/10/2018
MELISSA L HAMRICK	Counsel Fees - Juven	400.00	7/10/2018
MENTIS TECHNOLOGY SOLUTIONS LLC	Software Maintenance	13,184.00	7/10/2018
MEP CONSULTING ENGINEERS INC	Professional Service	4,500.00	7/10/2018
Merideth Tijerina	Education	164.90	7/10/2018
METRO FLOOR MACHINES INC	Support Services Sup	1,013.00	7/10/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.59	7/10/2018
MICHAEL BERGER	Counsel Fees - CPS	100.00	7/10/2018
MICHAEL BERGER	Counsel Fees-Crimina	2,200.00	7/10/2018
MICHAEL DEEGAN	Counsel Fees - Court	450.00	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
Michele E Rayburn	Education	296.72	7/10/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	604.32	7/10/2018
MIERS LAW FIRM	Counsel Fees - Court	235.00	7/10/2018
MINICK LAW PC	Counsel Fees - Court	500.00	7/10/2018
MOORE MEDICAL LLC	Supplies	25.32	7/10/2018
MOORE MEDICAL LLC	Medical Supplies	211.20	7/10/2018
MOORE MEDICAL LLC	Medical Supplies	376.92	7/10/2018
MOORE MEDICAL LLC	Medical Supplies	950.40	7/10/2018
MORPHOTRUST USA INC	Hardware Maintenance	3,745.00	7/10/2018
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	1,713.20	7/10/2018
M-PAK INC	Clothing	270.91	7/10/2018
MSC INDUSTRIAL SUPPLY CO INC	Sheriff Inventory	32.20	7/10/2018
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	219.76	7/10/2018
Muhammad Hammad Hassan	Education	1,395.85	7/10/2018
Nancy Turnage	Education	150.00	7/10/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	7/10/2018
NASTASSIA MACHARIA	Clothing	200.00	7/10/2018
NATIONAL ASSOCIATION OF COUNTIES	Education	505.00	7/10/2018
NATIONAL ASSOCIATION OF COUNTIES	Education	575.00	7/10/2018
NATIONAL ASSOCIATION OF COUNTIES	Education	575.00	7/10/2018
NATIONAL TACTICAL OFFICERS ASSOC	Dues	40.00	7/10/2018
NATIONAL TACTICAL OFFICERS ASSOC	Education	521.00	7/10/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	30.00	7/10/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	315.00	7/10/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	770.00	7/10/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	1,220.00	7/10/2018
NELSON-JAMESON INC	Lab Supplies	103.11	7/10/2018
NEMO-Q INC	Capital Outlay-Low V	4,997.00	7/10/2018
NEMO-Q INC	Non-Tracked Equipmen	11,407.00	7/10/2018
NEW YORK COUNTY SHERIFF	Court Costs	52.00	7/10/2018
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,579.11	7/10/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	200.00	7/10/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	360.00	7/10/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	100.00	7/10/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	390.00	7/10/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	880.00	7/10/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	990.00	7/10/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,040.00	7/10/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,140.00	7/10/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,540.00	7/10/2018
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	112,395.60	7/10/2018
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	7/10/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	7/10/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.02	7/10/2018
NORTON METALS	Building Maintenance	23.80	7/10/2018
NOVACOPY INC	Equipment Maintenanc	565.72	7/10/2018
OLGA CAMPBELL	Counsel Fees - CPS	100.00	7/10/2018
OMNI HOTEL AT CNN CENTER	Education	534.03	7/10/2018
OMNI HOTEL AT CNN CENTER	Education	712.04	7/10/2018
O'REILLY AUTO PARTS	Field Equipment & Su	104.85	7/10/2018
O'REILLY AUTO PARTS	Central Garage Inv	117.45	7/10/2018



Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	126.00	7/10/2018
OWENS & OWENS	Counsel Fees - CPS	100.00	7/10/2018
OWENS & OWENS	Counsel Fees - Famil	100.00	7/10/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	200.00	7/10/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,260.00	7/10/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	100.00	7/10/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	490.00	7/10/2018
PARKER ELECTRIC	Building Maintenance	923.30	7/10/2018
Patricia E Ward	Travel	270.00	7/10/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	137.50	7/10/2018
PATRICK CURRAN	Counsel Fees - Juven	100.00	7/10/2018
PATRICK CURRAN	Counsel Fees - Juven	300.00	7/10/2018
PATRICK CURRAN	Counsel Fees - Capit	15,462.50	7/10/2018
PATTY TILLMAN	Counsel Fees - Court	124.75	7/10/2018
PATTY TILLMAN	Counsel Fees - Court	224.75	7/10/2018
PATTY TILLMAN	Counsel Fees - Juven	300.00	7/10/2018
PATTY TILLMAN	Counsel Fees - Court	475.00	7/10/2018
PAUL A CONNER	Counsel Fees - Court	460.00	7/10/2018
PAUL FRANCIS	Counsel Fees-Crimina	1,600.00	7/10/2018
PAULA K GREEN	Investigative	419.64	7/10/2018
PAULA K GREEN	Investigative	467.50	7/10/2018
PAULA K GREEN	Investigative	477.09	7/10/2018
PAULA K GREEN	Investigative	498.20	7/10/2018
PAULA K GREEN	Investigative	556.57	7/10/2018
PAULA K GREEN	Investigative	777.82	7/10/2018
PAULA K GREEN	Investigative	911.37	7/10/2018
PCMG INC	Software Maintenance	90,569.00	7/10/2018
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	2,229.00	7/10/2018
PETER A VAN DALEN	Building Maintenance	3.00	7/10/2018
PETER A VAN DALEN	Pest Control Service	7.00	7/10/2018
PETER A VAN DALEN	Building Maintenance	7.00	7/10/2018
PETER A VAN DALEN	Building Maintenance	7.00	7/10/2018
PETER A VAN DALEN	Building Maintenance	7.00	7/10/2018
PETER A VAN DALEN	Building Maintenance	8.00	7/10/2018
PETER A VAN DALEN	Building Maintenance	8.00	7/10/2018
PETER A VAN DALEN	Pest Control Service	9.00	7/10/2018
PETER A VAN DALEN	Pest Control Service	9.00	7/10/2018
PETER A VAN DALEN	Pest Control Service	9.00	7/10/2018
PETER A VAN DALEN	Pest Control Service	9.00	7/10/2018
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PETER A VAN DALEN	Pest Control Service	9.00	7/10/2018
PETER A VAN DALEN	Pest Control Service	9.00	7/10/2018
PETER A VAN DALEN	Pest Control Service	9.00	7/10/2018
PETER A VAN DALEN	Building Maintenance	16.00	7/10/2018
PETER A VAN DALEN	Building Maintenance	17.00	7/10/2018
PETER A VAN DALEN	Pest Control Service	26.00	7/10/2018
PETER A VAN DALEN	Building Maintenance	28.00	7/10/2018
PETER A VAN DALEN	Building Maintenance	36.00	7/10/2018
PETER A VAN DALEN	Building Maintenance	105.00	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	105.00	7/10/2018
PETER A VAN DALEN	Building Maintenance	295.00	7/10/2018
PHASED IN	Clothing	121.21	7/10/2018
PHILLIP ERVIN HALL	Interpreter Fees	50.00	7/10/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	7/10/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	375.00	7/10/2018
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	278.55	7/10/2018
POINTLESS LLC	Building Maintenance	999.95	7/10/2018
Praveena Ambati	Prepaid Expenses - T	(933.88)	7/10/2018
Praveena Ambati	Dues	60.00	7/10/2018
Praveena Ambati	Travel	993.88	7/10/2018
PRESIDIO NETWORKED SOLUTIONS	Supplies	5.88	7/10/2018
PRESIDIO NETWORKED SOLUTIONS	Supplies	21.58	7/10/2018
PRINTMPRO LTD	Postage	1,039.11	7/10/2018
PRISCO MERCHANDISING INC	Graphics Inventory	234.00	7/10/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	87.27	7/10/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	96.29	7/10/2018
PROMOTIONAL DESIGNS INC	Clothing	86.35	7/10/2018
PROMOTIONAL DESIGNS INC	Clothing	490.76	7/10/2018
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	232.00	7/10/2018
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	232.00	7/10/2018
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	232.00	7/10/2018
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	232.00	7/10/2018
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	232.00	7/10/2018
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	232.00	7/10/2018
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	232.00	7/10/2018
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	232.00	7/10/2018
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	696.00	7/10/2018
PROSERV BUSINESS PRODUCTS LLC	Supplies	845.00	7/10/2018
PSP PROFESSIONAL SERVICES INC	Professional Service	600.00	7/10/2018
PTS OF AMERICA LLC	Professional Service	4,391.62	7/10/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	633.00	7/10/2018
PURITY AIR HVAC LLC	Building Maintenance	989.00	7/10/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	1,018.00	7/10/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	1,196.00	7/10/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	1,996.00	7/10/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	2,192.00	7/10/2018
PURSUIT SAFETY INC	Vehicle Maintenance	696.93	7/10/2018
PYRAMID PAPER COMPANY	Medical Supplies	292.60	7/10/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	474.67	7/10/2018
QUIDEL CORPORATION	Lab Supplies	293.14	7/10/2018
R D SHEET METAL INC	Landscaping Expense	3,678.00	7/10/2018
RACHELLE HOWIE	Clothing	531.76	7/10/2018
RANDY W BOWERS	Counsel Fees - Juven	200.00	7/10/2018
RAY HALL JR	Counsel Fees - Juven	100.00	7/10/2018
RAY HALL JR	Counsel Fees - Court	112.50	7/10/2018
RAY HALL JR	Counsel Fees - CPS	200.00	7/10/2018
RAY HALL JR	Counsel Fees - Court	550.00	7/10/2018
RAY HALL JR	Counsel Fees - Court	706.25	7/10/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	7/10/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	750.00	7/10/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	175.00	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
RDO EQUIPMENT CO	Capital Outlay-Heavy	246,115.96	7/10/2018
RECEPT PHARMACY LP	Medical Supplies	185.50	7/10/2018
RECEPT PHARMACY LP	Medical Supplies	535.50	7/10/2018
RED THE UNIFORM TAILOR	Clothing	(225.20)	7/10/2018
RED THE UNIFORM TAILOR	Clothing	70.40	7/10/2018
RED THE UNIFORM TAILOR	Clothing	94.24	7/10/2018
RED THE UNIFORM TAILOR	Clothing	168.15	7/10/2018
RED THE UNIFORM TAILOR	Clothing	5,971.15	7/10/2018
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	731.25	7/10/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	7/10/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	7/10/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	71.00	7/10/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	369.74	7/10/2018
RENAISSANCE AUSTIN HOTEL	Education	503.70	7/10/2018
RENAISSANCE AUSTIN HOTEL	Education	503.70	7/10/2018
RENAISSANCE AUSTIN HOTEL	Education	503.70	7/10/2018
RENAISSANCE AUSTIN HOTEL	Education	503.70	7/10/2018
RENAISSANCE AUSTIN HOTEL	Education	503.70	7/10/2018
RENAISSANCE AUSTIN HOTEL	Education	503.70	7/10/2018
RENAISSANCE AUSTIN HOTEL	Education	503.70	7/10/2018
RENAISSANCE AUSTIN HOTEL	Education	503.70	7/10/2018
RENAISSANCE AUSTIN HOTEL	Education	503.70	7/10/2018
RENAISSANCE AUSTIN HOTEL	Education	503.70	7/10/2018
RENAISSANCE AUSTIN HOTEL	Education	503.70	7/10/2018
RENAISSANCE AUSTIN HOTEL	Education	503.70	7/10/2018
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	7/10/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/10/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/10/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	103.92	7/10/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	7/10/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	7/10/2018
REXEL USA INC	Kitchen Maintenance	585.21	7/10/2018
REXEL USA INC	Building Maintenance	940.57	7/10/2018
REYTECH SERVICES LLC	Non-Track Const/Bldg	76,396.77	7/10/2018
RHONDA SHEAD	Clothing	125.00	7/10/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	250.00	7/10/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	480.00	7/10/2018
RICHARD C KLINE	Counsel Fees - Court	100.00	7/10/2018
RICHARD C KLINE	Counsel Fees - Court	137.50	7/10/2018
RICHARD C KLINE	Counsel Fees - Court	170.00	7/10/2018
RICHARD C KLINE	Counsel Fees - Court	230.00	7/10/2018
RICHARD C KLINE	Counsel Fees - Court	320.00	7/10/2018
RICHARD C KLINE	Counsel Fees - Court	335.00	7/10/2018
RICHARD C KLINE	Counsel Fees - Court	350.00	7/10/2018
RICHARD C KLINE	Counsel Fees - Juven	350.00	7/10/2018
RICHARD C KLINE	Counsel Fees - Court	493.75	7/10/2018
RICHARD C KLINE	Counsel Fees - Court	576.25	7/10/2018
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	7/10/2018
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	7/10/2018
ROBERT C BENJAMIN	Expert Witness Servi	1,250.00	7/10/2018
Robert G Brown Jr	Education	320.00	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT KEITH GILL	Counsel Fees - Court	740.00	7/10/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,370.00	7/10/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,790.00	7/10/2018
ROBERT KEITH HAYDEN	Counsel Fees - Court	740.00	7/10/2018
ROBERTA WALKER	Counsel Fees - Court	400.00	7/10/2018
ROBERTA WALKER	Counsel Fees - Court	480.00	7/10/2018
ROBERTA WALKER	Counsel Fees - Court	510.00	7/10/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	7/10/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	723.75	7/10/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,795.00	7/10/2018
ROBINSON & SMART PC	Counsel Fees - Court	710.00	7/10/2018
RONALD COUCH	Counsel Fees - Court	375.00	7/10/2018
RONALD COUCH	Counsel Fees - Court	490.00	7/10/2018
RONALD COUCH	Counsel Fees - Court	720.00	7/10/2018
Ronald J Wright	Education	16.00	7/10/2018
SAMANTHA K HILL	Counsel Fees - Court	260.00	7/10/2018
SAMANTHA K HILL	Counsel Fees - Court	382.50	7/10/2018
SAMANTHA K HILL	Counsel Fees - Juven	600.00	7/10/2018
Samantha K Vargas	Travel-Taxable Meals	48.00	7/10/2018
Samantha K Vargas	Travel	124.23	7/10/2018
SAMUEL R TERRY	Counsel Fees - Court	250.00	7/10/2018
SAMUEL R TERRY	Counsel Fees - Court	700.00	7/10/2018
SAMUEL R TERRY	Counsel Fees - Court	900.00	7/10/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	200.00	7/10/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	250.00	7/10/2018
SAN BERNANDINO CO SHERIFF COURT	Court Costs	40.00	7/10/2018
SANDRA ROGERS RAY	Investigative	493.77	7/10/2018
SANOPI PASTEUR INC	Medical Supplies	3,735.00	7/10/2018
SANOPI PASTEUR INC	Medical Supplies	3,735.00	7/10/2018
SANTIAGO SALINAS	Counsel Fees - Court	280.00	7/10/2018
SARAH PETTUS	Clothing	200.00	7/10/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	45.00	7/10/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	7/10/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	350.00	7/10/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	525.00	7/10/2018
Scott R Powell	Education	593.53	7/10/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	200.00	7/10/2018
SHAMROCK SCENTIFIC SPECIALTY	Lab Supplies	646.79	7/10/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	600.00	7/10/2018
SHARON E GIRAUD PLLC	Counsel Fees - CPS	1,130.00	7/10/2018
SHAWN PASCHALL	Counsel Fees - Court	122.50	7/10/2018
SHAWN PASCHALL	Counsel Fees - Court	470.00	7/10/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	125.00	7/10/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	327.50	7/10/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	600.00	7/10/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	805.00	7/10/2018
SHELLEY STONE	Clothing	125.00	7/10/2018
SHERRY A FOLCHERT	Reporter's Records (	116.00	7/10/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	850.00	7/10/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,349,831.70	7/10/2018
SID W SHAPIRO	Counsel Fees - CPS	1,035.00	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
SIMBA INDUSTRIES	Supplies	1,167.76	7/10/2018
SIRCHIE FINGER PRINT LABORATORIES	Supplies	280.25	7/10/2018
SIX FLAGS OVER TEXAS	Restitution Payable	1,860.00	7/10/2018
SKILLPATH SEMINARS	Education	149.00	7/10/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,700.00	7/10/2018
SMITH TEMPORARIES INC	Contract Labor	977.30	7/10/2018
SOLOPROTECT US LLC	Subscriptions	351.00	7/10/2018
SONYA (DANA JO) MCDONALD	Supplies	161.04	7/10/2018
SOUTHERN COMPUTER WAREHOUSE INC	Equipment Maintenanc	(1,204.92)	7/10/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	87.78	7/10/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Grant	295.70	7/10/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	438.88	7/10/2018
SPORTS SUPPLY GROUP INC	Shrff Commissary Inv	192.00	7/10/2018
STACY ALFORD	Counsel Fees - Famil	100.00	7/10/2018
STAPLES ADVANTAGE	Supplies	1.06	7/10/2018
STAPLES ADVANTAGE	Supplies	7.52	7/10/2018
STAPLES ADVANTAGE	Supplies	11.81	7/10/2018
STAPLES ADVANTAGE	Supplies	24.48	7/10/2018
STAPLES ADVANTAGE	Supplies	36.79	7/10/2018
STAPLES ADVANTAGE	Supplies	52.77	7/10/2018
STAPLES ADVANTAGE	Supplies	54.92	7/10/2018
STAPLES ADVANTAGE	Supplies	68.00	7/10/2018
STAPLES ADVANTAGE	Supplies	76.00	7/10/2018
STAPLES ADVANTAGE	Supplies	78.31	7/10/2018
STAPLES ADVANTAGE	Supplies	85.63	7/10/2018
STAPLES ADVANTAGE	Supplies	94.50	7/10/2018
STAPLES ADVANTAGE	Supplies	155.06	7/10/2018
STAPLES ADVANTAGE	Supplies	155.36	7/10/2018
STAPLES ADVANTAGE	Supplies	156.01	7/10/2018
STAPLES ADVANTAGE	Supplies	160.32	7/10/2018
STAPLES ADVANTAGE	Supplies	174.77	7/10/2018
STAPLES ADVANTAGE	Supplies	176.89	7/10/2018
STAPLES ADVANTAGE	Supplies	180.35	7/10/2018
STAPLES ADVANTAGE	Supplies	201.41	7/10/2018
STAPLES ADVANTAGE	Supplies	224.10	7/10/2018
STAPLES ADVANTAGE	Supplies	252.80	7/10/2018
STAPLES ADVANTAGE	Non-Track Equipment	253.82	7/10/2018
STAPLES ADVANTAGE	Supplies	254.36	7/10/2018
STAPLES ADVANTAGE	Supplies	279.08	7/10/2018
STAPLES ADVANTAGE	Supplies	397.94	7/10/2018
STAPLES ADVANTAGE	Supplies	400.66	7/10/2018
STAPLES ADVANTAGE	Supplies	495.56	7/10/2018
STAPLES ADVANTAGE	Supplies	1,102.30	7/10/2018
STAR-TELEGRAM	Subscriptions	123.50	7/10/2018
STAR-TELEGRAM	Subscriptions	166.40	7/10/2018
STAR-TELEGRAM	Subscriptions	182.00	7/10/2018
STATLAB MEDICAL PRODUCTS	Lab Supplies	180.00	7/10/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	150.00	7/10/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	287.25	7/10/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	306.25	7/10/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	681.00	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE K CLEVELAND	Counsel Fees - Court	825.00	7/10/2018
STEPHEN SHAW	Professional Service	21.22	7/10/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	275.00	7/10/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	537.50	7/10/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	950.00	7/10/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	6,325.00	7/10/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	7/10/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	7/10/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	450.00	7/10/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,000.00	7/10/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,050.00	7/10/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,337.50	7/10/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	2,100.00	7/10/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	6,825.00	7/10/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	501.50	7/10/2018
STREAM ENERGY	Utility Assistance	243.25	7/10/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	114.10	7/10/2018
SUMMUS INDUSTRIES INC	Software Maintenance	6,855.10	7/10/2018
SUN LIFE FINANCIAL	DMO Premiums	5,381.75	7/10/2018
SUN LIFE FINANCIAL	DMO Premiums	22,844.54	7/10/2018
SUNBELT RENTALS INC	Professional Service	504.97	7/10/2018
SUPPLYWORKS	Building Maintenance	364.80	7/10/2018
Susan Au	Travel	70.00	7/10/2018
SUZY VANEGAS	Interpreter Fees	50.00	7/10/2018
SUZY VANEGAS	Counsel Fees - Court	312.50	7/10/2018
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	5,424.30	7/10/2018
TABER CRAWFORD	Clothing	171.88	7/10/2018
TACERA-TX ASSOC CO ENGINEERS AND	Education	525.00	7/10/2018
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	400.00	7/10/2018
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	1,000.00	7/10/2018
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	1,400.00	7/10/2018
Talmage M Holmes	Education	156.23	7/10/2018
Tammie A Hughes	Education	20.00	7/10/2018
TAMMY GADSON	Clothing	125.00	7/10/2018
TANISHA EDWARDS	Clothing	70.28	7/10/2018
TARA ENERGY LLC	Utility Assistance	288.11	7/10/2018
TARA V KERSH	Counsel Fees - CPS	200.00	7/10/2018
TARGET #2425	Restitution Payable	624.96	7/10/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	21,950.00	7/10/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	3,250.12	7/10/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,103.85	7/10/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,578.07	7/10/2018
TAS ENVIRONMENTAL SERVICES LP	Professional Service	2,282.00	7/10/2018
TEAAM COMMUNICATION INC	Hardware Maintenance	4,800.00	7/10/2018
TENEX SOFTWARE SOLUTIONS INC	Capital Outlay-Low V	107,100.00	7/10/2018
TERI LYNNE WORKMAN	Reporter's Records (	3,396.00	7/10/2018
TERRI PEARCE	Counsel Fees - Juven	800.00	7/10/2018
Terry D Simonton	Education	320.00	7/10/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	4,600.00	7/10/2018
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	87.00	7/10/2018
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	230.00	7/10/2018
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	4,460.00	7/10/2018
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	5,231.00	7/10/2018
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	11,212.42	7/10/2018
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	13,277.58	7/10/2018
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	13,849.00	7/10/2018
THE BARROWS FIRM PC	Counsel Fees - Juven	200.00	7/10/2018
THE DILLON LAW FIRM	Counsel Fees - CPS	100.00	7/10/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	775.00	7/10/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	875.00	7/10/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	7/10/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	137.50	7/10/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	200.00	7/10/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	212.50	7/10/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	350.00	7/10/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	550.00	7/10/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	43.09	7/10/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	100.80	7/10/2018
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	780.52	7/10/2018
THE SPOKEN WORD LLC	Interpreter Fees	300.00	7/10/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	325.00	7/10/2018
THOMAS D MURPHREE	Counsel Fees - Court	400.00	7/10/2018
THOMAS EDWARD MURRAY	Rent Sub to L'lords	675.00	7/10/2018
THOMPSONS HARVESON & COLE FUNERAL	County Burials	700.00	7/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	389.88	7/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	456.00	7/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	458.64	7/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,410.00	7/10/2018
Tijera L Bell	Education	71.90	7/10/2018
TIM MOORE	Counsel Fees - Court	625.00	7/10/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	22.50	7/10/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	327.50	7/10/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	387.50	7/10/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	640.00	7/10/2018
TIMOTHY PICKLE	Miscellaneous Receiv	37.79	7/10/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	353.75	7/10/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	428.75	7/10/2018
Todd H Tiemann	Education	495.40	7/10/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	200.00	7/10/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	7/10/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	360.00	7/10/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	460.00	7/10/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	7/10/2018
TP & R CONSTRUCTION LLC	Building Maintenance	8,555.00	7/10/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	100.00	7/10/2018
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	745.95	7/10/2018
TREE OF LIFE FUNERAL DIRECTORS	County Burials	700.00	7/10/2018
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	190.78	7/10/2018
TRUE HIRE LLC	Background Check	240.00	7/10/2018
TRUE HIRE LLC	Background Check	600.00	7/10/2018
TRUE HIRE LLC	Background Check	630.50	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN CHEMLAWN	Landscaping Expense	210.00	7/10/2018
TRUGREEN CHEMLAWN	Landscaping Expense	315.00	7/10/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	557.78	7/10/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	608.55	7/10/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,120.74	7/10/2018
U S POSTAL SERVICE	Postage	1,320.00	7/10/2018
U S POSTMASTER	Postage	225.00	7/10/2018
U S POSTMASTER	Postage	1,005.00	7/10/2018
U S POSTMASTER	Postage	1,005.00	7/10/2018
U S POSTMASTER	Postage	100,000.00	7/10/2018
UNDERWOOD EQUIPMENT CO	Parts and Supplies	257.61	7/10/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	7/10/2018
UNIFIRST HOLDINGS INC	Custodian Services	7.16	7/10/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.02	7/10/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.48	7/10/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.84	7/10/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	7/10/2018
UNIFIRST HOLDINGS INC	Graphics Inventory	37.50	7/10/2018
UNIFIRST HOLDINGS INC	Custodian Services	47.68	7/10/2018
UNIFIRST HOLDINGS INC	Custodian Services	50.66	7/10/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	7/10/2018
UNION GOSPEL MISSION	Rental Assistance	186.00	7/10/2018
UNITED INTERPRETATION AND	Interpreter Fees	112.50	7/10/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	7/10/2018
UNITED INTERPRETATION AND	Interpreter Fees	225.00	7/10/2018
UNITED INTERPRETATION AND	Interpreter Fees	510.00	7/10/2018
UNITED INTERPRETATION AND	Interpreter Fees	990.00	7/10/2018
UNTHSC-FORT WORTH	Professional Service	745.24	7/10/2018
UPS/UNITED PARCEL SERVICE	Postage	385.00	7/10/2018
VALERIE KRUSE	Counsel Fees - Court	640.00	7/10/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	7/10/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	212.50	7/10/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	350.00	7/10/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	750.00	7/10/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,340.00	7/10/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,800.00	7/10/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	309.02	7/10/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,206.17	7/10/2018
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,849.44	7/10/2018
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,880.55	7/10/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	342.50	7/10/2018
VICTORY SUPPLY INC	Bedding and Clothing	699.54	7/10/2018
VICTORY SUPPLY INC	Shrff Commissary Inv	2,764.44	7/10/2018
VINCENT ANTHONY GONZALES	Captial Murder - Oth	3,802.25	7/10/2018
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	7/10/2018
VIRGINIA CARTER	Counsel Fees - Juven	100.00	7/10/2018
VISIONQUEST NATIONAL	Clothing	106.90	7/10/2018
VONTAVIA JACKSON	Relative Assistance	600.00	7/10/2018
VWR INTERNATIONAL LLC	Lab Supplies	232.08	7/10/2018
VWR INTERNATIONAL LLC	Lab Supplies	525.57	7/10/2018
VWR INTERNATIONAL LLC	Lab Supplies	907.08	7/10/2018



Vendor Name	Item Description	Paid Amount	Check Date
VWR INTERNATIONAL LLC	Lab Supplies	1,573.32	7/10/2018
WALGREEN #4395	Food/Hygiene Assista	52.00	7/10/2018
WALMART	Food	3.06	7/10/2018
WALMART	Clothing	146.44	7/10/2018
WALMART #4509	Food/Hygiene Assista	26.00	7/10/2018
WALT A CLEVELAND	Counsel Fees - Court	368.75	7/10/2018
WALT A CLEVELAND	Counsel Fees - Court	587.50	7/10/2018
WALT A CLEVELAND	Counsel Fees - Court	625.00	7/10/2018
WALT A CLEVELAND	Counsel Fees - Court	1,100.00	7/10/2018
WARREN ST JOHN	Counsel Fees - Court	250.00	7/10/2018
WARREN ST JOHN	Counsel Fees - Court	412.50	7/10/2018
WARREN ST JOHN	Counsel Fees - Court	850.00	7/10/2018
WARREN ST JOHN	Counsel Fees - Capit	10,875.00	7/10/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	45.00	7/10/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	392.50	7/10/2018
WEST GROUP	Books/Pamphlets	938.40	7/10/2018
WEST GROUP	Books/Pamphlets	2,557.00	7/10/2018
WESTERN DETENTION PRODUCTS INC	Supplies	2,221.70	7/10/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	7/10/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	7/10/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	184.80	7/10/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	7/10/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	7/10/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	7/10/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	7/10/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	7/10/2018
WESTERN-BRW PAPER CO INC	Supplies	952.00	7/10/2018
WESTERN-BRW PAPER CO INC	Supplies	1,190.00	7/10/2018
WESTEX IRON & METAL	Central Garage Inv	20.32	7/10/2018
WHITBURN & PEVSNER PLLC	Counsel Fees - CPS	100.00	7/10/2018
Whitney L Thorpe	Education	199.71	7/10/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	7/10/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	7/10/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	425.00	7/10/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	445.00	7/10/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	750.00	7/10/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	431.25	7/10/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	562.50	7/10/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,775.00	7/10/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	3,262.50	7/10/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	125.00	7/10/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	625.00	7/10/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	700.00	7/10/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	725.00	7/10/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	860.00	7/10/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	935.00	7/10/2018
WILLIAM S HARRIS	Counsel Fees - Court	360.00	7/10/2018
WILMA DAVID-MAY	Clothing	125.00	7/10/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/10/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/10/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/10/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/10/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	7/10/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	7/10/2018
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	7/10/2018
WOODARD BUILDING SUPPLY	Non-Tracked Equipmen	12,941.00	7/10/2018
WORLDPOINT ECC INC	Educational Material	596.20	7/10/2018
WRS GROUP LTD	Educational Material	508.00	7/10/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	44.11	7/10/2018
YEB I LLC	Meeting Expenses	164.00	7/10/2018
YELLOW ROSE PROPANE LLC	Building Maintenance	466.20	7/10/2018
ZINNIA MILLER	Clothing	131.65	7/10/2018
ZYTRON IMAGING SERVICES	Equipment Maintenanc	925.00	7/10/2018
ZYTRON IMAGING SERVICES	Capital Outlay-Furni	5,195.00	7/10/2018
<b>COURT CLAIMS TOTAL</b>		<b>6,539,817.73</b>	

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

**FOR THE WEEK ENDING -JULY 10, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
8901 AUSTIN HOTEL LESSEE LLC	Travel	167.90	7/10/2018
ABM TEXAS GENERAL SERVICES INC	Space Lease Rental	1,190.00	7/10/2018
Amy H Bearden	Education	53.43	7/10/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	7/10/2018
BRIGHTER POSSIBILITIES FAMILY	Professional Service	743.75	7/10/2018
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	13,085.41	7/10/2018
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	4,348.47	7/10/2018
COMPONENT SOURCE	Computer Supplies	1,810.90	7/10/2018
COMPONENT SOURCE	Computer Supplies	1,810.90	7/10/2018
DIRECTV INC	Subscriptions	201.98	7/10/2018
EAN HOLDINGS LLC	Voting Machine Trans	2,022.00	7/10/2018
Elizabeth L DiPaolo	Education	135.00	7/10/2018
EVCO PARTNERS LP	Supplies	121.56	7/10/2018
Germaine C Woolridge	Education	135.00	7/10/2018
Grasiela Alvarado	Education	135.00	7/10/2018
Heider I Garcia	Education	135.00	7/10/2018
Helen C Ngo	Education	135.00	7/10/2018
Karen J Lawrence	Education	135.00	7/10/2018
Kenisha W King	Education	135.00	7/10/2018
Lisa A Callaghan	Education	303.87	7/10/2018
MARRIOTT HOTEL SERVICES INC	Travel	933.24	7/10/2018
MARRIOTT HOTEL SERVICES INC	Travel	699.93	7/10/2018
MARRIOTT HOTEL SERVICES INC	Travel	699.93	7/10/2018
MARRIOTT HOTEL SERVICES INC	Travel	699.93	7/10/2018
MARRIOTT HOTEL SERVICES INC	Travel	699.93	7/10/2018
MARRIOTT HOTEL SERVICES INC	Travel	699.93	7/10/2018
MARRIOTT HOTEL SERVICES INC	Travel	933.24	7/10/2018
MARRIOTT HOTEL SERVICES INC	Travel	933.24	7/10/2018
MARRIOTT HOTEL SERVICES INC	Travel	933.24	7/10/2018
MARRIOTT HOTEL SERVICES INC	Travel	933.24	7/10/2018
MARRIOTT HOTEL SERVICES INC	Travel	933.24	7/10/2018
MARRIOTT HOTEL SERVICES INC	Travel	699.93	7/10/2018
MARRIOTT HOTEL SERVICES INC	Travel	699.93	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
MIRACLE SOFTWARE SYSTEMS INC	Computer Supplies	1,238.60	7/10/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.53	7/10/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.15	7/10/2018
Patricia V Benavides	Education	135.00	7/10/2018
SAFE CITY COMMISSION	Tuition Classroom Tr	750.00	7/10/2018
SAFE CITY COMMISSION	Tuition Classroom Tr	250.00	7/10/2018
SAFE CITY COMMISSION	Tuition Classroom Tr	500.00	7/10/2018
SAFE CITY COMMISSION	Tuition Classroom Tr	250.00	7/10/2018
SAFE CITY COMMISSION	Tuition Classroom Tr	750.00	7/10/2018
SMITH TEMPORARIES INC	Elections Contract L	11,984.69	7/10/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Compu	5,480.00	7/10/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Compu	6,805.91	7/10/2018
ST MATTHEW'S LUTHERN CHURCH	Space Lease Rental	56.00	7/10/2018
Stacey M Behymer	Education	135.00	7/10/2018
STAPLES ADVANTAGE	Supplies	60.70	7/10/2018
STAPLES ADVANTAGE	Non-Tracked Equipmen	165.63	7/10/2018
Tracy P Nguyen	Education	135.00	7/10/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	352.52	7/10/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.67	7/10/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.43	7/10/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.90	7/10/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	88.55	7/10/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	26.09	7/10/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	136.47	7/10/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	33.67	7/10/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	17.58	7/10/2018
Yolanda Ramirez	Education	135.00	7/10/2018
<b>NON COURT CLAIMS TOTAL</b>		<b>66,063.97</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>6,605,881.70</b>	
<b>FY 2018 YTD CLAIMS GRAND TOTAL</b>		<b>179,427,954.79</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING -JULY 10, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(214.61)	7/10/2018
Arlington Water Utilities	Water	321.84	7/10/2018
Atmos Energy Corp	Gas	17.53	7/10/2018
Boutchantharaj Corporation	Security Contract	21,531.96	7/10/2018
C L E A T	LE Association	(30.00)	7/10/2018
C L E A T	LE Association	8,649.00	7/10/2018
Charles Jackson Jr	Education	170.00	7/10/2018
Delta Dental	Dental Claims	22,828.64	7/10/2018
Delta Dental	Dental Claims	5,985.40	7/10/2018
DirecTV Inc	Subscriptions	186.98	7/10/2018
Dixon Shane LLC	Medical Supplies	348,212.40	7/10/2018
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	7/10/2018
Dustin L Payne PLLC	Counsel Fees - Probate	1,970.14	7/10/2018
Express Scripts	Prescription Claims	741,242.50	7/10/2018
Express Scripts	Prescription Claims	98,621.38	7/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
Fort Worth Water Department	Water	682.66	7/10/2018
Fraternal Order of Police #44	LE Association	975.00	7/10/2018
GC Services LP	5002 Student Loan Levy	(11.78)	7/10/2018
GC Services LP	5002 Student Loan Levy	29.78	7/10/2018
Grant Management USA	Education	565.00	7/10/2018
Grant Management USA	Education	565.00	7/10/2018
Grant Management USA	Education	565.00	7/10/2018
Internal Revenue Service	5001 Tax Levy	1,197.24	7/10/2018
IRS FICA EE	FICA-Employee	(15,355.84)	7/10/2018
IRS FICA EE	FICA-Employee	616,483.22	7/10/2018
IRS FICA ER	FICA-Employer	(15,355.84)	7/10/2018
IRS FICA ER	FICA-Employer	616,483.22	7/10/2018
IRS FIT	FIT Withholding	(41,022.85)	7/10/2018
IRS FIT	FIT Withholding	978,781.96	7/10/2018
IRS MED EE	Medicare-Employee	(3,591.20)	7/10/2018
IRS MED EE	Medicare-Employee	144,355.19	7/10/2018
IRS MED ER	Medicare-Employer	(3,591.20)	7/10/2018
IRS MED ER	Medicare-Employer	144,355.19	7/10/2018
Lincoln Financial Group	Deferred Comp	(1,021.00)	7/10/2018
Lincoln Financial Group	Deferred Comp	13,024.81	7/10/2018
Metropolitan Life	Metlife	(42.78)	7/10/2018
Metropolitan Life	Metlife	7,827.70	7/10/2018
Michael Moncada	Travel	170.00	7/10/2018
Michigan State Disbursement Unit	Child Support	163.91	7/10/2018
Midland Sheriff's Office	Court Costs	200.00	7/10/2018
Mississippi Dept of Human Services	Child Support	113.09	7/10/2018
Nationwide Retirement Solutions	Deferred Comp	(17,507.46)	7/10/2018
Nationwide Retirement Solutions	Deferred Comp	93,180.08	7/10/2018
NLLEO Greater Tarrant Cty	LE Association	126.00	7/10/2018
North Texas Tollway Authority-NTTA	Travel	0.86	7/10/2018
Ohio Child Support Central (CSPC)	Child Support	138.32	7/10/2018
Oklahoma Dept of Human Services	Child Support	275.04	7/10/2018
Optum Bank	HSA Employee Contribution	21,014.37	7/10/2018
Optum Bank	HSA Employee Contribution	(990.00)	7/10/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,413.91	7/10/2018
PayFlex	Dependent Care Claims	3,346.80	7/10/2018
PayFlex	Section 125 Claims	29,073.43	7/10/2018
Pennsylvania-HEAA	5002 Student Loan Levy	(3.91)	7/10/2018
Pennsylvania-HEAA	5002 Student Loan Levy	943.07	7/10/2018
Police & Firefighters Ins Assoc	LE Association	141.71	7/10/2018
Police & Firefighters Ins Assoc	LE Association	16,964.53	7/10/2018
Prepaid Legal Services	Prepaid Attorney	(135.35)	7/10/2018
Prepaid Legal Services	Prepaid Attorney	1,864.65	7/10/2018
Radius Global Solutions LLC	5002 Student Loan Levy	20.84	7/10/2018
Radius Global Solutions LLC	5002 Student Loan Levy	228.66	7/10/2018
Ramblers Lessee LLC	Travel	710.69	7/10/2018
Rosalind V Williams	Travel	170.00	7/10/2018
State of Louisiana	Child Support	579.68	7/10/2018
Stewart & Stevenson LLC	Parts and Supplies	334.92	7/10/2018
SupplyWorks	Sheriff Inventory	2,160.00	7/10/2018
Tarrant Co P/R Acct - 07/06/2018	Payroll Transfers	(240,335.60)	7/10/2018

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
Tarrant Co P/R Acct - 07/20/2018	Payroll Transfers	7,183,855.39	7/10/2018
Tarrant County Deputy Sheriff	LE Association	(6.00)	7/10/2018
Tarrant County Deputy Sheriff	LE Association	2,056.25	7/10/2018
TCDRS	ER Retirement Employer - June 2018	4,187,651.84	7/10/2018
TCDRS	EE Retirement Employer - June 2018	1,503,259.78	7/10/2018
Texas Child Support Disbursement	Child Support	(89.26)	7/10/2018
Texas Child Support Disbursement	Child Support	39,782.22	7/10/2018
Texas Comptroller of Public Accts	Sales Tax - Law Library	248.24	7/10/2018
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	2,025.05	7/10/2018
Texas Comptroller of Public Accts	Sales Tax - Parking	3,892.52	7/10/2018
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	1,103.86	7/10/2018
Texas Comptroller of Public Accts	Discount	(36.35)	7/10/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	97.41	7/10/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,647.81	7/10/2018
Tim Truman	5006 Chapter 13 Levy	(216.46)	7/10/2018
Tim Truman	5006 Chapter 13 Levy	1,782.39	7/10/2018
Unifirst Holdings Inc	Custodian Services	10.44	7/10/2018
Unifirst Holdings Inc	Custodian Services	24.84	7/10/2018
Unifirst Holdings Inc	Custodian Services	9.74	7/10/2018
Unifirst Holdings Inc	Custodian Services	47.98	7/10/2018
Unifirst Holdings Inc	Custodian Services	36.16	7/10/2018
Unifirst Holdings Inc	Custodian Services	57.04	7/10/2018
Unifirst Holdings Inc	Custodian Services	30.60	7/10/2018
United Way	United Fund	(2.00)	7/10/2018
United Way	United Fund	1,727.85	7/10/2018
UnitedHealthcare	Medical Claims	612,389.57	7/10/2018
UnitedHealthcare	Medical Claims	113,373.14	7/10/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(981.24)	7/10/2018
US Department of Education	5002 Student Loan Levy	255.27	7/10/2018
US Department of Education	5002 Student Loan Levy	255.27	7/10/2018
US Postal Service-Postage By Phone	Postage	4,000.00	7/10/2018
VALIC Retirement	Deferred Comp	15.00	7/10/2018
VALIC Retirement	Deferred Comp	16,258.34	7/10/2018
YMCA	YMCA	96.46	7/10/2018
YMCA	YMCA	2,201.48	7/10/2018
York Risk Services Group	Worker's Comp - 07/02/18-07/06/18	32,108.22	7/10/2018
York Risk Services Group	Worker's Comp - 07/09/18-07/13/18	65,000.00	7/10/2018
<b>ADDENDUM GRAND TOTAL</b>		<b>17,388,070.27</b>	
CURRENT PERIOD PAYMENT TOTAL		23,993,951.97	
CURRENT PERIOD VOIDS		(1,007.00)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>23,992,944.97</b>	
FY2018 YTD PAYMENT TOTAL		577,376,304.01	
FY2018 YTD VOIDS		(1,480,031.62)	
<b>FY2018 YTD GRAND TOTAL</b>		<b>575,896,272.39</b>	