

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR**

**FOR THE WEEK ENDING - August 7, 2018**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
1401 MORRISON LP	Rent Sub to L'lords	426.00	8/7/2018
205 EAST HOUSTON STREET LLC	Education	437.81	8/7/2018
205 EAST HOUSTON STREET LLC	Education	437.81	8/7/2018
205 EAST HOUSTON STREET LLC	Education	437.81	8/7/2018
400RALPHST LLC	Rent Sub to L'lords	2,056.00	8/7/2018
525 KING GEORGE LP	Rent Sub to L'lords	392.00	8/7/2018
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	120.80	8/7/2018
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	236.93	8/7/2018
AARON CLAY GRAHAM	Counsel Fees - Court	100.00	8/7/2018
AARON CLAY GRAHAM	Counsel Fees - Court	2,425.00	8/7/2018
ABACUS DIAGNOSTICS INC	Lab Supplies	1,240.00	8/7/2018
ABE FACTOR	Counsel Fees - Court	125.00	8/7/2018
ABE FACTOR	Counsel Fees - Court	275.00	8/7/2018
ABE FACTOR	Counsel Fees - Court	1,125.00	8/7/2018
ABE FACTOR	Counsel Fees - Court	1,225.00	8/7/2018
ABE FACTOR	Counsel Fees-Crimina	2,875.00	8/7/2018
ABLE COMMUNICATIONS INC	Professional Service	4,471.97	8/7/2018
ACCURATE ANALYTICAL TESTING LLC	Professional Service	75.00	8/7/2018
ADVANCED EDUCATION PRODUCTS INC	Personal Hygiene	144.00	8/7/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,657.23	8/7/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	44,586.33	8/7/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	260.00	8/7/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	1,894.38	8/7/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	4,899.31	8/7/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	7,375.22	8/7/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	25,080.80	8/7/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	182,064.49	8/7/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	8/7/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	8/7/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	198.30	8/7/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	440.26	8/7/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	556.49	8/7/2018
AJ CAPITAL FUND II PROGRAM TRS LLC	Education	572.91	8/7/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	8/7/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	550.00	8/7/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	2,050.00	8/7/2018
ALBERTSONS #4223	Food/Hygiene Assista	24.91	8/7/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,687.50	8/7/2018
ALEXANDRA JONES	Restitution Payable	389.99	8/7/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	501.25	8/7/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	820.00	8/7/2018
Alice H Moore	Education	424.12	8/7/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	231.25	8/7/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	8/7/2018
ALLIED FUNERAL SERVICE	County Burials	700.00	8/7/2018
ALNA PROPERTIES III LLC	Rent Sub to L'lords	112.00	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	8/7/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	8/7/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	793.63	8/7/2018
ALPHA MECHANICAL CONTRACTORS	Professional Service	5,700.00	8/7/2018
ALPINE FUNERAL SERVICES INC	County Burials	700.00	8/7/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,160.00	8/7/2018
Amber M Duckworth	Education	343.22	8/7/2018
AMBIT ENERGY LLC	Utility Allowance	108.00	8/7/2018
AMBIT ENERGY LLC	Utility Assistance	578.84	8/7/2018
AMERCARE PRODUCTS INC	Sheriff Inventory	820.00	8/7/2018
AMERICAN PLANNING ASSOCIATION-APA	Dues	225.00	8/7/2018
AMIGO ENERGY	Utility Allowance	113.00	8/7/2018
AMY HUNG	Rent Sub to L'lords	702.00	8/7/2018
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	8/7/2018
ANAND PAG INC	Non-Track Equipment	10,080.00	8/7/2018
ANAND PAG INC	Professional Service	21,120.00	8/7/2018
ANDREA CASANOVA	Interpreter Fees	150.00	8/7/2018
ANDREW KELLER	Health Dept Immuniza	25.00	8/7/2018
ANDREW XIMENEZ	Restitution Payable	25.00	8/7/2018
ANGELA HARVEY	Counsel Fees - Proba	3,000.00	8/7/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,508.00	8/7/2018
APPLE GLASS AND MIRROR	Parts and Supplies	188.35	8/7/2018
ARK SOLUTIONS INC	Professional Service	1,620.00	8/7/2018
ARLINGTON MANSFIELD YOUNG MENS	Meeting Expenses	35.00	8/7/2018
ARLINGTON WATER UTILITIES	Water	15.38	8/7/2018
ARLINGTON WATER UTILITIES	Water	23.07	8/7/2018
ARLINGTON WATER UTILITIES	Water	98.88	8/7/2018
ARLINGTON WATER UTILITIES	Utility Assistance	225.83	8/7/2018
ARLINGTON WATER UTILITIES	Water	345.60	8/7/2018
ARLINGTON WATER UTILITIES	Water	500.52	8/7/2018
ARLINGTON WATER UTILITIES	Water	2,542.15	8/7/2018
ARROW MAGNOLIA CO	Building Maintenance	197.50	8/7/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	88.95	8/7/2018
AT&T MOBILITY	Telephone - Mobile	23.57	8/7/2018
AT&T MOBILITY	Telephone - Mobile	24.13	8/7/2018
AT&T MOBILITY	Telephone - Mobile	48.26	8/7/2018
AT&T MOBILITY	Telephone - Mobile	48.62	8/7/2018
AT&T MOBILITY	Telephone - Mobile	87.99	8/7/2018
AT&T MOBILITY	Telephone - Mobile	208.42	8/7/2018
AT&T MOBILITY	Telephone - Mobile	861.56	8/7/2018
AT&T MOBILITY	Telephone - Mobile	1,295.25	8/7/2018
AT&T MOBILITY	Telephone - Mobile	2,286.90	8/7/2018
AT&T MOBILITY	Telephone - Mobile	2,609.61	8/7/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	53.70	8/7/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	59.43	8/7/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	183.12	8/7/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	211.88	8/7/2018
ATD-AMERICAN CO	Personal Hygiene	138.12	8/7/2018
ATKORE INTERNATIONAL INC	Road Signs	510.00	8/7/2018
ATMOS ENERGY CORP	Gas	3.61	8/7/2018
ATMOS ENERGY CORP	Gas	20.73	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	22.88	8/7/2018
ATMOS ENERGY CORP	Gas	45.07	8/7/2018
ATMOS ENERGY CORP	Gas	45.07	8/7/2018
ATMOS ENERGY CORP	Gas	46.93	8/7/2018
ATMOS ENERGY CORP	Gas	48.79	8/7/2018
ATMOS ENERGY CORP	Gas	49.47	8/7/2018
ATMOS ENERGY CORP	Gas	58.07	8/7/2018
ATMOS ENERGY CORP	Gas	73.55	8/7/2018
ATMOS ENERGY CORP	Gas	76.19	8/7/2018
ATMOS ENERGY CORP	Gas	158.51	8/7/2018
ATMOS ENERGY CORP	Gas	177.83	8/7/2018
ATMOS ENERGY CORP	Gas	194.51	8/7/2018
ATMOS ENERGY CORP	Gas	497.05	8/7/2018
ATMOS ENERGY CORP	Utility Assistance	1,773.36	8/7/2018
ATMOS ENERGY CORP	Gas	2,826.72	8/7/2018
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	3,413.49	8/7/2018
ATTICUS J GILL	Counsel Fees - Court	212.50	8/7/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	112.70	8/7/2018
AUTONATION	Central Garage Inv	54.40	8/7/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	80.00	8/7/2018
B & H PHOTO VIDEO	Supplies	538.00	8/7/2018
B & H PHOTO VIDEO	Non-Tracked Equipmen	1,197.00	8/7/2018
B & H PHOTO VIDEO	Capital Outlay Low V	1,999.00	8/7/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	8/7/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	675.00	8/7/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	720.00	8/7/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,215.00	8/7/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,508.75	8/7/2018
BALL & HASE PC	Counsel Fees - Court	100.00	8/7/2018
BALL & HASE PC	Counsel Fees - Court	500.00	8/7/2018
BALL & HASE PC	Counsel Fees - Court	585.00	8/7/2018
BALL & HASE PC	Counsel Fees - Court	825.00	8/7/2018
BALL & HASE PC	Counsel Fees - Court	1,575.00	8/7/2018
BANE MACHINERY FORT WORTH LP	Parts and Supplies	734.20	8/7/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	212.50	8/7/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	650.00	8/7/2018
BARONHR LLC	Contract Labor	298.51	8/7/2018
BARONHR LLC	Contract Labor	345.42	8/7/2018
BARONHR LLC	Contract Labor	724.87	8/7/2018
BARRY ALFORD	Counsel Fees - Court	550.00	8/7/2018
BARRY ALFORD	Counsel Fees - Court	1,225.00	8/7/2018
BARRY G JOHNSON	Counsel Fees - Court	705.00	8/7/2018
BARRY G JOHNSON	Counsel Fees - Court	1,480.00	8/7/2018
Barry Patrick	Education	170.00	8/7/2018
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1,864.00	8/7/2018
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	400.00	8/7/2018
BENNETT BENNER PARTNERS INC	Professional Service	1,048.16	8/7/2018
BENNETT BENNER PARTNERS INC	Professional Service	1,488.00	8/7/2018
BERTA RODRIGUEZ	Rental Assistance	600.00	8/7/2018
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Const/Bldg	173.91	8/7/2018
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	357.31	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
BEYOND TECHNOLOGY INC	Supplies	105.79	8/7/2018
BEYOND TECHNOLOGY INC	Computer Supplies	296.52	8/7/2018
BEYOND TECHNOLOGY INC	Computer Supplies	1,040.52	8/7/2018
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	2,839.35	8/7/2018
BIG COUNTRY SUPPLY	Non-Tracked Equipmen	928.72	8/7/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	769.89	8/7/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	1,414.90	8/7/2018
BOB BARKER COMPANY INC	Bedding and Clothing	990.36	8/7/2018
BOB BARKER COMPANY INC	Bedding and Clothing	1,775.52	8/7/2018
BOCA BIOLISTICS LLC	Lab Supplies	5,595.00	8/7/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	254.06	8/7/2018
Brad L Hearne	Travel	36.00	8/7/2018
BRAD SCALISE	Counsel Fees - CPS	100.00	8/7/2018
BRADFORD SHAW	Counsel Fees - Juven	200.00	8/7/2018
BRADFORD SHAW	Counsel Fees - Court	816.50	8/7/2018
BRAUM'S STORE #84	Restitution Payable	142.00	8/7/2018
BRETT BOONE	Counsel Fees - Court	107.50	8/7/2018
BRETT BOONE	Counsel Fees - Court	450.00	8/7/2018
BRIAN C SIMPSON	Counsel Fees - CPS	1,050.00	8/7/2018
BRIAN C SIMPSON	Counsel Fees - CPS	1,660.00	8/7/2018
BRIAN C SIMPSON	Counsel Fees - CPS	2,270.00	8/7/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	165.00	8/7/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	3,670.00	8/7/2018
BRIAN J NEWMAN	Counsel Fees - CPS	150.00	8/7/2018
BRIAN J NEWMAN	Counsel Fees - Juven	500.00	8/7/2018
BRIAN K WALKER	Counsel Fees - Court	3,195.50	8/7/2018
BROWN, OWENS AND BRUMLEY	County Burials	5,230.00	8/7/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	675.00	8/7/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	712.50	8/7/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	1,637.50	8/7/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	245.00	8/7/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	675.00	8/7/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,253.00	8/7/2018
BUY BUY BABY INC	Educational Material	5,016.20	8/7/2018
CANAS & FLORES	Counsel Fees - Court	100.00	8/7/2018
CANAS & FLORES	Counsel Fees - Court	293.75	8/7/2018
CANAS & FLORES	Counsel Fees - Court	412.50	8/7/2018
CANAS & FLORES	Counsel Fees - Court	800.00	8/7/2018
CANAS & FLORES	Counsel Fees - Court	900.00	8/7/2018
CANAS & FLORES	Counsel Fees - Court	1,312.50	8/7/2018
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	1,333.00	8/7/2018
CARDIO PARTNERS INC	Building Maintenance	56.00	8/7/2018
CARDIO PARTNERS INC	Building Maintenance	56.00	8/7/2018
CARLTON 6301 LLC	Rental Assistance	920.00	8/7/2018
CARLTON 6301 LLC	Rent Sub to L'lords	1,384.00	8/7/2018
Carnelius L Carey	Transportation	7.96	8/7/2018
Carnelius L Carey	Juvenile Transportat	70.00	8/7/2018
CAROL A BIRDWELL	Counsel Fees - CPS	100.00	8/7/2018
CAROLINA IMAGING COMPUTER	Supplies	89.00	8/7/2018
CAROLINA IMAGING COMPUTER	Computer Supplies	176.00	8/7/2018
CARRILLO FUNERAL DIRECTORS	County Burials	900.00	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
CASS ROBERT CALLAWAY	Counsel Fees - Court	769.00	8/7/2018
Catherine Y Junior	Education	370.72	8/7/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	130.00	8/7/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	190.00	8/7/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	228.00	8/7/2018
CAVALLO ENERGY TEXAS LLC	Electricity	849.03	8/7/2018
CDW GOVERNMENT	Non-Tracked Equipmen	840.00	8/7/2018
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	961.00	8/7/2018
CELSO VIDAURRI III	Counsel Fees - Court	600.00	8/7/2018
CEN-TEX UNIFORM SALES INC	Clothing	51.40	8/7/2018
CEN-TEX UNIFORM SALES INC	Clothing	51.40	8/7/2018
CEN-TEX UNIFORM SALES INC	Clothing	1,499.14	8/7/2018
CEN-TEX UNIFORM SALES INC	Clothing	3,066.52	8/7/2018
CENTURY MARK REALTY INC	Rental Assistance	750.00	8/7/2018
Chandler M Merritt	Education	1,563.85	8/7/2018
CHARLES BURGESS	Counsel Fees - Court	750.00	8/7/2018
CHARLES E WILLIAMS	County Burials	2,100.00	8/7/2018
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	8/7/2018
Charlotte R McWilliams	Travel-Taxable Meals	16.00	8/7/2018
Charlotte R McWilliams	Education	147.66	8/7/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	8/7/2018
CHEM AQUA	Air Conditioning Mai	400.00	8/7/2018
CHRISHOD BROWN	Travel	76.42	8/7/2018
CHRISTIAN YEE	Rent Sub to L'lords	102.00	8/7/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	786.00	8/7/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,300.00	8/7/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	472.50	8/7/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,330.00	8/7/2018
Christopher Nchopa Ayafor	Education	341.53	8/7/2018
CIRRO ENERGY	Utility Assistance	89.70	8/7/2018
CITY OF CROWLEY UTILITIES	Utility Assistance	138.96	8/7/2018
CITY OF EULESS	Water	18.84	8/7/2018
CITY OF EULESS	Water	23.03	8/7/2018
CITY OF EVERMAN	Utility Assistance	130.82	8/7/2018
CITY OF FORT WORTH	Professional Service	500.00	8/7/2018
CITY OF FORT WORTH	County Projects	385,805.50	8/7/2018
CITY OF LAKE WORTH	Water	81.25	8/7/2018
CITY OF LAKE WORTH	Water	100.75	8/7/2018
CITY OF LAKE WORTH	Water	100.75	8/7/2018
CITY OF LAKE WORTH	Water	381.00	8/7/2018
CITY OF LAKE WORTH	Water	550.00	8/7/2018
CITY OF LAKE WORTH	Water	680.00	8/7/2018
CITY OF LAKE WORTH	Water	901.80	8/7/2018
CITY OF MANSFIELD WATER/SEWER	Water	260.04	8/7/2018
CITY OF MANSFIELD WATER/SEWER	Water	984.54	8/7/2018
CITY OF NORTH RICHLAND HILLS	Water	813.32	8/7/2018
CLEANING SOLUTIONS INC	Equipment Maintenanc	61.50	8/7/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	750.00	8/7/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,855.00	8/7/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	1,330.00	8/7/2018
Clifford R Johnston	Education	329.01	8/7/2018



Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/7/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/7/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/7/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/7/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/7/2018
COTTONWOOD HAMMER LP	Rent Sub to L'lords	960.00	8/7/2018
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	21.35	8/7/2018
COUSIN'S STORE #2 - CITYVIEW LLC	Meeting Expenses	288.79	8/7/2018
COVER TEK INC	Professional Service	743.21	8/7/2018
COVER TEK INC	Employee Physicals	1,739.29	8/7/2018
COWSER TIRE AND SERVICE	Parts and Supplies	40.00	8/7/2018
CPH ASSOCIATES LTD	Rent Sub to L'lords	633.00	8/7/2018
CR WESTCREEK APARTMENTS LLC	Rent Sub to L'lords	429.00	8/7/2018
CRAFCO INC	Parts and Supplies	55.57	8/7/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	100.00	8/7/2018
CRASH DYNAMICS	Expert Witness Servi	3,972.90	8/7/2018
CRIUS ENERGY CORPORATION	Utility Assistance	97.49	8/7/2018
CS&M ASSOCIATES	Education	314.74	8/7/2018
CS&M ASSOCIATES	Education	314.74	8/7/2018
CS&M ASSOCIATES	Education	314.74	8/7/2018
CS&M ASSOCIATES	Education	314.74	8/7/2018
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	8/7/2018
CYNTOX LLC	Disposal Service	15.00	8/7/2018
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	642.59	8/7/2018
DANA A DUFFEY	Counsel Fees - CPS	100.00	8/7/2018
DANIEL YOUNG	Counsel Fees - Court	1,600.00	8/7/2018
DANIEL YOUNG	Counsel Fees - Court	1,650.00	8/7/2018
DANIEL YOUNG	Counsel Fees - Court	2,000.00	8/7/2018
DANNY D PITZER	Counsel Fees - Court	140.00	8/7/2018
DARCY NILES DENO	Counsel Fees - CPS	100.00	8/7/2018
Darrell Huffman	Education	170.00	8/7/2018
Darrell L Williams	Travel	170.00	8/7/2018
Darren N May	Education	176.46	8/7/2018
DAVID A PEARSON, IV	Counsel Fees - Court	2,075.00	8/7/2018
DAVID PALMER	Litigation Expense	36.73	8/7/2018
DAVID PALMER	Counsel Fees - Court	300.00	8/7/2018
DAVID PALMER	Counsel Fees - Court	458.74	8/7/2018
DAVID PALMER	Counsel Fees - Court	1,752.49	8/7/2018
DCP 834 TIMBERLAKE DRIVE LLC	Utility Assistance	53.56	8/7/2018
DCP 834 TIMBERLAKE DRIVE LLC	Rental Assistance	799.00	8/7/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	2,957.00	8/7/2018
DECKER POOLE PLLC	Counsel Fees - Court	963.40	8/7/2018
DECKER POOLE PLLC	Counsel Fees - CPS	2,274.14	8/7/2018
DEFENDER SUPPLY LLC	Range Supplies	120.00	8/7/2018
DEFENDER SUPPLY LLC	Central Garage Inv	162.00	8/7/2018
DENNIS SERVICES LLC	Pool Maintenance	183.42	8/7/2018
DENNIS SERVICES LLC	Building Maintenance	413.03	8/7/2018
DENNIS SERVICES LLC	Building Maintenance	458.50	8/7/2018
DENNIS SERVICES LLC	Building Maintenance	603.77	8/7/2018
DENNIS SERVICES LLC	Building Maintenance	870.76	8/7/2018
DENNIS SERVICES LLC	Building Maintenance	1,197.57	8/7/2018

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DENNIS SERVICES LLC	Building Maintenance	1,249.63	8/7/2018
DENNIS SERVICES LLC	Building Maintenance	2,175.85	8/7/2018
DEREK BROWN	Counsel Fees - Court	322.50	8/7/2018
DESARAY R MUMA	Counsel Fees - CPS	100.00	8/7/2018
DESIRAE CRUZ	Rent Sub to L'lords	107.00	8/7/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,250.00	8/7/2018
DIGITAL RESOURCES INC	Supplies	58.03	8/7/2018
DIGITAL RESOURCES INC	Supplies	498.36	8/7/2018
DIGITAL RESOURCES INC	Computer Supplies	684.90	8/7/2018
DIGITAL RESOURCES INC	Computer Supplies	1,155.00	8/7/2018
DIGITAL RESOURCES INC	Application Service	8,948.17	8/7/2018
DINA DEGEORGE	Travel	53.26	8/7/2018
DIRECT ENERGY LP	Utility Allowance	32.00	8/7/2018
DIRECT ENERGY LP	Utility Assistance	103.72	8/7/2018
DIRECT ENERGY LP	Utility Assistance	140.18	8/7/2018
DIRECTV INC	Data Transmission Li	75.24	8/7/2018
DISPUTE RESOLUTION SERVICES	Professional Service	37,780.25	8/7/2018
DLT SOLUTIONS LLC	Software Maintenance	37,678.94	8/7/2018
DOMINIC A BAUMAN	Counsel Fees - Court	850.00	8/7/2018
DON BODENHAMER	Counsel Fees - Court	520.00	8/7/2018
DON BODENHAMER	Counsel Fees - Court	1,750.00	8/7/2018
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	8/7/2018
Donald D Jensen	Education	329.01	8/7/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	350.00	8/7/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	800.00	8/7/2018
DONALD N TURNER	Counsel Fees - Court	402.50	8/7/2018
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	46,295.00	8/7/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	80.00	8/7/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	240.00	8/7/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	318.77	8/7/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	429.68	8/7/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	473.81	8/7/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	687.50	8/7/2018
DREAM RANCH LLC	Supplies	59.00	8/7/2018
DREAM RANCH LLC	Supplies	99.25	8/7/2018
DREAM RANCH LLC	Computer Supplies	122.20	8/7/2018
DREAM RANCH LLC	Supplies	198.50	8/7/2018
DREAM RANCH LLC	Supplies	198.50	8/7/2018
DREW T JACKSON COACHING, SPEAKING	Education	149.00	8/7/2018
DSI-HGA LLC	Rent Sub to L'lords	488.00	8/7/2018
DUNHAM AND JONES ATTORNEYS AT LAW	Sheriff Bond Collate	29,250.00	8/7/2018
Dustie L Sanders	Education	170.00	8/7/2018
DWAYNE ANTHONY GARCIA	County Burials	495.00	8/7/2018
DYNATEN CORPORATION	Air Conditioning Mai	646.24	8/7/2018
DYNATEN CORPORATION	Air Conditioning Mai	1,692.19	8/7/2018
DYNATEN CORPORATION	Building Maintenance	2,772.44	8/7/2018
DYNATEN CORPORATION	Air Conditioning Mai	14,268.00	8/7/2018
EAN HOLDINGS LLC	Education	420.86	8/7/2018
EARTHTEK INC	Building Maintenance	180.00	8/7/2018
EDWARD G JONES	Litigation Expense	143.12	8/7/2018
EDWARD G JONES	Counsel Fees - Court	396.25	8/7/2018



Vendor Name	Item Description	Paid Amount	Check Date
EDWARD G JONES	Counsel Fees - Court	765.00	8/7/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	8/7/2018
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	8/7/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	915.00	8/7/2018
ELEGACY HOMES LLC	Rent Sub to L'lords	104.00	8/7/2018
ELKE L DANIEL	Counsel Fees - CPS	100.00	8/7/2018
ELOY SEPULVEDA	Counsel Fees - Court	1,400.00	8/7/2018
EMPIRE PAPER COMPANY	Custodian Supplies	427.20	8/7/2018
EMPIRE PAPER COMPANY	Custodian Supplies	427.20	8/7/2018
EMPIRE PAPER COMPANY	Kitchen Supplies	700.03	8/7/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	1,737.00	8/7/2018
EMPIRE PAPER COMPANY	Custodian Supplies	2,234.40	8/7/2018
EMPLOYER MUTUAL INSURANCE COMPANY	Restitution Payable	20.00	8/7/2018
ENCON SYSTEMS INC	Lab Supplies	26.00	8/7/2018
ENCON SYSTEMS INC	Supplies	62.00	8/7/2018
ENCON SYSTEMS INC	Supplies	69.95	8/7/2018
ENHANCED LASER PRODUCTS	Supplies	73.00	8/7/2018
ENHANCED LASER PRODUCTS	Supplies	74.00	8/7/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	8/7/2018
ENHANCED LASER PRODUCTS	Supplies	134.00	8/7/2018
ENHANCED LASER PRODUCTS	Computer Supplies	222.00	8/7/2018
ENHANCED LASER PRODUCTS	Computer Supplies	232.00	8/7/2018
ENHANCED LASER PRODUCTS	Supplies	268.00	8/7/2018
ENHANCED LASER PRODUCTS	Computer Supplies	270.00	8/7/2018
ENHANCED LASER PRODUCTS	Supplies	280.00	8/7/2018
ENHANCED LASER PRODUCTS	Supplies	291.00	8/7/2018
ENHANCED LASER PRODUCTS	Sheriff Inventory	474.00	8/7/2018
ENHANCED LASER PRODUCTS	Supplies	536.00	8/7/2018
ENHANCED LASER PRODUCTS	Supplies	853.00	8/7/2018
ENHANCED LASER PRODUCTS	Supplies	938.00	8/7/2018
ENHANCED LASER PRODUCTS	Computer Supplies	960.00	8/7/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	450.00	8/7/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,988.00	8/7/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	81.00	8/7/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	95.00	8/7/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	243.00	8/7/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	278.69	8/7/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	337.75	8/7/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	380.00	8/7/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	383.43	8/7/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	875.56	8/7/2018
ENVIROMATIC SERVICES	Building Maintenance	1,094.35	8/7/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	275.52	8/7/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	422.10	8/7/2018
ENVIROMATIC SYSTEMS	Building Maintenance	475.00	8/7/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	682.17	8/7/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	697.55	8/7/2018
ENVIROMATIC SYSTEMS	Landscaping Expense	988.82	8/7/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,424.57	8/7/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	2,633.75	8/7/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	5,000.00	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SYSTEMS	Building Maintenance	5,049.24	8/7/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,664.78	8/7/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,736.61	8/7/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	182.50	8/7/2018
EVANS M RISHER	Professional Service	500.00	8/7/2018
EVCO PARTNERS LP	Parts and Supplies	12.98	8/7/2018
EVCO PARTNERS LP	Custodian Supplies	13.36	8/7/2018
EVCO PARTNERS LP	Field Equipment & Su	38.88	8/7/2018
EVCO PARTNERS LP	Supplies	41.80	8/7/2018
EVCO PARTNERS LP	Building Maintenance	47.46	8/7/2018
EVCO PARTNERS LP	Supplies	51.95	8/7/2018
EVCO PARTNERS LP	Building Maintenance	57.19	8/7/2018
EVCO PARTNERS LP	Custodian Supplies	64.35	8/7/2018
EVCO PARTNERS LP	Field Equipment & Su	75.00	8/7/2018
EVCO PARTNERS LP	Building Maintenance	77.70	8/7/2018
EVCO PARTNERS LP	Building Maintenance	84.14	8/7/2018
EVCO PARTNERS LP	Parts and Supplies	105.19	8/7/2018
EVCO PARTNERS LP	Building Maintenance	129.77	8/7/2018
EVCO PARTNERS LP	Small Tools	150.59	8/7/2018
EVCO PARTNERS LP	Building Maintenance	156.98	8/7/2018
EVCO PARTNERS LP	Landscaping Expense	163.44	8/7/2018
EVCO PARTNERS LP	Field Equipment & Su	177.60	8/7/2018
EVCO PARTNERS LP	Field Equipment & Su	208.15	8/7/2018
EVCO PARTNERS LP	Landscaping Expense	222.60	8/7/2018
EVCO PARTNERS LP	Building Maintenance	324.84	8/7/2018
EVCO PARTNERS LP	Building Maintenance	650.17	8/7/2018
EVCO PARTNERS LP	Building Maintenance	659.27	8/7/2018
EVCO PARTNERS LP	Building Maintenance	718.18	8/7/2018
EVCO PARTNERS LP	Building Maintenance	2,651.66	8/7/2018
EVCO PARTNERS LP	Building Maintenance	2,804.97	8/7/2018
EVRIDGE TRACTOR INC	Parts and Supplies	633.20	8/7/2018
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	404.00	8/7/2018
FARMERS MARKET	Food	221.85	8/7/2018
FASTENAL	Field Equipment & Su	371.52	8/7/2018
FEDEX	Postage	21.34	8/7/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	78.48	8/7/2018
FELIPE O CALZADA	Counsel Fees - CPS	400.00	8/7/2018
FELIPE O CALZADA	Counsel Fees - Juven	5,790.00	8/7/2018
FIAGOME LAW FIRM PLLC	Counsel Fees-Crimina	22.50	8/7/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	550.00	8/7/2018
FIESTA #46	Food/Hygiene Assista	26.00	8/7/2018
FIESTA MART #61	Food/Hygiene Assista	26.00	8/7/2018
FIESTA MART #76	Food/Hygiene Assista	129.69	8/7/2018
FIESTA MART INC	Food/Hygiene Assista	26.00	8/7/2018
FIRST CHOICE POWER	Utility Assistance	121.87	8/7/2018
FIRST CHOICE POWER	Utility Allowance	154.00	8/7/2018
FIRST RESTORATION INC	Building Maintenance	1,381.00	8/7/2018
FISH FISH & LONG	TX Legislative Servi	404.79	8/7/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	136.89	8/7/2018
FIVE STAR STERILIZER SERVICES	Equipment Maintenanc	1,265.86	8/7/2018
FOODLAND MARKETS	Food/Hygiene Assista	25.00	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
FOREST RIDGE FUNERAL HOME INC	County Burials	495.00	8/7/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	(626.00)	8/7/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	889.00	8/7/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	44.00	8/7/2018
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	389.83	8/7/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	440.00	8/7/2018
FORT WORTH WATER DEPARTMENT	Water	22.10	8/7/2018
FORT WORTH WATER DEPARTMENT	Water	46.28	8/7/2018
FORT WORTH WATER DEPARTMENT	Water	85.00	8/7/2018
FORT WORTH WATER DEPARTMENT	Water	233.63	8/7/2018
FORT WORTH WATER DEPARTMENT	Water	345.00	8/7/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,355.92	8/7/2018
FORT WORTH WATER DEPARTMENT	Water	2,958.63	8/7/2018
FORT WORTH WATER DEPARTMENT	Water	4,266.93	8/7/2018
FORT WORTH WATER DEPARTMENT	Water	4,435.07	8/7/2018
FORT WORTH WATER DEPARTMENT	Water	19,397.71	8/7/2018
FORT WORTH WATER DEPARTMENT	Water	35,023.54	8/7/2018
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,469.00	8/7/2018
FQFW WATER MEADOW INC	Rent Sub to L'lords	776.00	8/7/2018
FRANK ADLER	Counsel Fees - Juven	100.00	8/7/2018
FRANK ADLER	Counsel Fees - Juven	600.00	8/7/2018
FRANK ADLER	Counsel Fees - CPS	1,475.00	8/7/2018
FRANK W NEAL & ASSOC INC	Professional Service	425.00	8/7/2018
FRED DAVID HOWEY	Counsel Fees - Court	245.00	8/7/2018
FRED DAVID HOWEY	Counsel Fees - Court	320.00	8/7/2018
FRED DAVID HOWEY	Counsel Fees - Court	510.00	8/7/2018
FRED DAVID HOWEY	Counsel Fees - Court	1,300.00	8/7/2018
FRED DAVID HOWEY	Counsel Fees - Juven	1,695.00	8/7/2018
FRED LEE CUMMINGS	Counsel Fees - Court	1,412.50	8/7/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	8/7/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	400.09	8/7/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	465.40	8/7/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	487.74	8/7/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	530.07	8/7/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	550.10	8/7/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	604.24	8/7/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	737.10	8/7/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	989.92	8/7/2018
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	1,346.34	8/7/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,519.34	8/7/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,747.48	8/7/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,526.44	8/7/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,512.14	8/7/2018
G ANDREW PLATT	Counsel Fees - Court	300.00	8/7/2018
GARDEN PARK ARLINGTON APTS LLC	Rental Assistance	760.00	8/7/2018
GEORGE ALAN STEELE	Counsel Fees - Court	250.00	8/7/2018
GEORGE B MACKEY	Counsel Fees - Court	2,540.00	8/7/2018
GEORGE B MACKEY	Counsel Fees - Court	3,370.00	8/7/2018
George Delcambre	Juvenile Transportat	105.00	8/7/2018
Gerald L Anderson	Dues	150.00	8/7/2018
GEXA ENERGY CORPORATION	Utility Allowance	75.00	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
GILBERT RUSSELL ROWE	Counsel Fees - Court	252.50	8/7/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	4,422.50	8/7/2018
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	422.00	8/7/2018
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	2,090.00	8/7/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	3,110.00	8/7/2018
GOVERNMENT SCIENTIFIC SOURCE	Field Equipment & Su	103.24	8/7/2018
GRACELAND STAR LLC	Rent Sub to L'lords	4,454.00	8/7/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	368.00	8/7/2018
GRANT WRITING USA	Education	455.00	8/7/2018
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	5,146.14	8/7/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	207.79	8/7/2018
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	8/7/2018
GT DISTRIBUTORS INC	Range Supplies	129.20	8/7/2018
GTS TECHNOLOGY SOLUTIONS INC	Supplies	36.74	8/7/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	638.76	8/7/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,438.52	8/7/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	5,068.82	8/7/2018
GUARANTEED EXPRESS INC	Professional Service	246.40	8/7/2018
GULLIVER'S TRAVEL SERVICE INC	Education	279.40	8/7/2018
GULLIVER'S TRAVEL SERVICE INC	Education	283.40	8/7/2018
GULLIVER'S TRAVEL SERVICE INC	Education	814.20	8/7/2018
GW OUTFITTERS LP	Supplies	49.50	8/7/2018
GW OUTFITTERS LP	Computer Supplies	99.00	8/7/2018
GW OUTFITTERS LP	Supplies	198.00	8/7/2018
GW OUTFITTERS LP	Supplies	198.00	8/7/2018
HALFF ASSOCIATES INC	Building Maintenance	3,000.00	8/7/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	225.00	8/7/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,000.00	8/7/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,300.00	8/7/2018
HANG NGUYEN	Rent Sub to L'lords	2,048.00	8/7/2018
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	917.34	8/7/2018
HARDY DIAGNOSTICS	Lab Supplies	44.28	8/7/2018
HARMONY M SCHUERMAN	Counsel Fees DNA Rev	690.00	8/7/2018
HARRY HARRIS III	Counsel Fees - Court	100.00	8/7/2018
HARRY HARRIS III	Counsel Fees - Court	400.00	8/7/2018
HARRY HARRIS III	Counsel Fees - Court	450.00	8/7/2018
HARRY HARRIS III	Counsel Fees - Court	1,800.00	8/7/2018
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	8/7/2018
HENRY J CLARK JR	Counsel Fees - Court	190.00	8/7/2018
HENRY SCHEIN	Medical Supplies	36.36	8/7/2018
HERBERT D EVERITT	Counsel Fees - Court	175.00	8/7/2018
HERBERT D EVERITT	Counsel Fees - Court	293.00	8/7/2018
HERBERT D EVERITT	Counsel Fees - Court	759.00	8/7/2018
HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	31.40	8/7/2018
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	41.82	8/7/2018
HERRETH LAW PLLC	Counsel Fees - Court	550.00	8/7/2018
HIRED HANDS INC	Interpreter Fees	150.00	8/7/2018
HM TRAVEL LLC	Rent Sub to L'lords	877.00	8/7/2018
Holly L Gerber	Travel	1,579.28	8/7/2018
HOLT CAT	Parts and Supplies	68.55	8/7/2018
Hon Mollee B Westfall	Education	1,012.70	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	43.99	8/7/2018
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	772.00	8/7/2018
HOWARD COUNTY CLERK	Criminal Court Menta	1,036.00	8/7/2018
HOWARD COUNTY CLERK	Criminal Court Menta	1,036.00	8/7/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	8/7/2018
ICS JAIL SUPPLIES INC	Personal Hygiene	869.60	8/7/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	485.00	8/7/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	605.00	8/7/2018
IDENTISYS INC	Supplies	1,595.00	8/7/2018
IEH AUTO PARTS LLC	Central Garage Inv	358.24	8/7/2018
IEH AUTO PARTS LLC	Parts and Supplies	2,035.42	8/7/2018
INDUSTRIAL POWER LLC	Central Garage Inv	3,497.69	8/7/2018
INFINITY CONTRACTORS INTERNATIONAL	Vendor Accounts Paya	37,247.50	8/7/2018
INNOVATION EVENT MANAGEMENT	Education	250.00	8/7/2018
INNOVATION EVENT MANAGEMENT	Education	250.00	8/7/2018
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	656.00	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	8/7/2018
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INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/7/2018
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INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	49.90	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	174.65	8/7/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	223.30	8/7/2018
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	3,439.00	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
J STEVEN BUSH	Counsel Fees - Court	260.00	8/7/2018
J STEVEN BUSH	Counsel Fees - Court	720.00	8/7/2018
J STEVEN BUSH	Counsel Fees - Court	1,080.00	8/7/2018
Jacob B Patton	Education	19.26	8/7/2018
Jacob B Patton	Travel-Taxable Meals	32.00	8/7/2018
Jacqueline R Sargent	Education	239.68	8/7/2018
JAMES D RENFORTH II	Counsel Fees - Court	1,407.50	8/7/2018
JAMES D RENFORTH II	Counsel Fees - Court	5,820.00	8/7/2018
JAMES MASEK	Counsel Fees - CPS	545.00	8/7/2018
JAMES R WILSON	Counsel Fees - Court	367.50	8/7/2018
JAMES R WILSON	Counsel Fees - Court	377.50	8/7/2018
JAMES R WILSON	Counsel Fees - Court	525.00	8/7/2018
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	8/7/2018
JANET S O'NEIL	Counsel Fees - CPS	100.00	8/7/2018
JARC ASSOCIATES	Rent Sub to L'lords	153.00	8/7/2018
JB HOLDINGS CORP	Supplies	299.40	8/7/2018
JB HOLDINGS CORP	Computer Supplies	304.27	8/7/2018
JDB TOWING LLC	Wrecker Service	65.00	8/7/2018
Jeanette Martinez	Education	394.02	8/7/2018
JEFF S HOOVER	Counsel Fees - Court	100.00	8/7/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	8/7/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	150.00	8/7/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,925.00	8/7/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,600.00	8/7/2018
JEFFREY W GARDNER	Investigative	443.91	8/7/2018
JENNIFER FOWLER	Petit Jury Services	126.00	8/7/2018
JERRY WALKER	Counsel Fees - Court	315.00	8/7/2018
JERRY WALKER	Counsel Fees - Court	580.00	8/7/2018
JERRY WOOD	Counsel Fees - Court	500.00	8/7/2018
JERRY WOOD	Counsel Fees - Court	700.00	8/7/2018
JESUSA M VILLARREAL	Rental Assistance	900.00	8/7/2018
JIM CULBERTSON	Counsel Fees - Juven	100.00	8/7/2018
JIM CULBERTSON	Counsel Fees - CPS	200.00	8/7/2018
JIM LANE	Counsel Fees - Court	156.25	8/7/2018
JIM LANE	Counsel Fees - Court	180.00	8/7/2018
JIM LANE	Counsel Fees - Court	375.00	8/7/2018
JIM LANE	Counsel Fees - Court	495.00	8/7/2018
JKM VENTURES LLC	Rent Sub to L'lords	541.00	8/7/2018
JKM VENTURES LLC	Rent Sub to L'lords	1,319.00	8/7/2018
JOHN CHARLES OSWALT	Investigative	225.00	8/7/2018
JOHN ECK	Counsel Fees - CPS	200.00	8/7/2018
JOHN H LADD	Investigative	836.10	8/7/2018
JOHN M RAHIMI	Rent Sub to L'lords	332.00	8/7/2018
JOHN T BRENDER	Counsel Fees - Court	654.00	8/7/2018
JOHN WEEKS	Travel	205.15	8/7/2018
JOLENE SCHNIDER	Restitution Payable	50.00	8/7/2018
JONATHAN SIMPSON	Counsel Fees - Court	350.00	8/7/2018
JONATHAN SIMPSON	Counsel Fees - Court	575.00	8/7/2018
JONATHAN SIMPSON	Counsel Fees - Court	718.75	8/7/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	267.50	8/7/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,180.00	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
Joyce M Kirk	Education	791.00	8/7/2018
JPMORGAN CHASE BANK NA	Meeting Expenses	14.49	8/7/2018
JPMORGAN CHASE BANK NA	Education	424.12	8/7/2018
JPMORGAN CHASE BANK NA	Travel	617.06	8/7/2018
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	8/7/2018
JULIE JACOBSON	Counsel Fees - Juven	100.00	8/7/2018
JULIE JACOBSON	Counsel Fees - CPS	2,305.00	8/7/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	101.00	8/7/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	476.25	8/7/2018
JUSTICE LAW FIRM PC	Counsel Fees - Proba	1,000.00	8/7/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	870.00	8/7/2018
KARMEN JOHNSON	Counsel Fees - CPS	150.00	8/7/2018
KARMEN JOHNSON	Counsel Fees - Juven	400.00	8/7/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	8/7/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	8/7/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	8/7/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	8/7/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	8/7/2018
KATHLEEN GALLAGHER REALTY	Rental Assistance	1,000.00	8/7/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	400.00	8/7/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	2,350.00	8/7/2018
KATHRYN CRAVEN	Counsel Fees - CPS	2,840.00	8/7/2018
KATHY A LOWTHORP	Counsel Fees - Court	250.00	8/7/2018
KATHY A LOWTHORP	Counsel Fees - Court	400.00	8/7/2018
KATHY A LOWTHORP	Counsel Fees - Court	1,256.25	8/7/2018
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	848.00	8/7/2018
KEITH MCKAY	Counsel Fees - Court	20.00	8/7/2018
Keitha M Hallenbeck	Travel-Taxable Meals	80.00	8/7/2018
KELLY HORTON	Rental Assistance	1,400.00	8/7/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	8/7/2018
KENAN LAW FIRM PC	Counsel Fees - Court	110.00	8/7/2018
KENAN LAW FIRM PC	Counsel Fees - Court	240.00	8/7/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	300.00	8/7/2018
KENNETH N CUTRER	Counsel Fees - Court	525.00	8/7/2018
KENNETH N CUTRER	Counsel Fees - Court	1,300.00	8/7/2018
KENNETH R GORDON PC	Counsel Fees - Court	700.00	8/7/2018
KENNETH R GORDON PC	Counsel Fees - Court	800.00	8/7/2018
KENTUCKY FRIED CHICKEN	Restitution Payable	323.53	8/7/2018
KERRY YANEZ	Counsel Fees - Juven	100.00	8/7/2018
KHURSHEED ZEHRA	Restitution Payable	80.00	8/7/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	293.75	8/7/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	312.50	8/7/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	1,025.00	8/7/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	1,075.00	8/7/2018
KIMBERLY CAMPBELL	Counsel Fees-Crimina	1,750.00	8/7/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	4,060.00	8/7/2018
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	1,049.93	8/7/2018
KIRPAL BHOGAL	Rent Sub to L'lords	839.00	8/7/2018
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	405.00	8/7/2018
KNOWLEDGE CAPITAL ALLIANCE INC	Software Maintenance	5,400.00	8/7/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	500.00	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,200.00	8/7/2018
KROGER	Restitution Payable	50.00	8/7/2018
KSM EXCHANGE LLC	Parts and Supplies	97.39	8/7/2018
KSM EXCHANGE LLC	Parts and Supplies	2,300.00	8/7/2018
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	8/7/2018
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	8/7/2018
LAHAINA GROUP INC	Building Maintenance	75.00	8/7/2018
LAHAINA GROUP INC	Equipment Maintenanc	75.00	8/7/2018
LAHAINA GROUP INC	Building Maintenance	225.00	8/7/2018
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	192.00	8/7/2018
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	722.00	8/7/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	15.08	8/7/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	229.83	8/7/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	347.13	8/7/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	550.00	8/7/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,285.00	8/7/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	2,266.00	8/7/2018
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	8/7/2018
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	8/7/2018
LATEPH A ADENIJI	Counsel Fees - Court	190.00	8/7/2018
LATEPH A ADENIJI	Counsel Fees - Court	305.00	8/7/2018
LATEPH A ADENIJI	Counsel Fees - Court	627.50	8/7/2018
LAURA GANOZA	Counsel Fees - CPS	100.00	8/7/2018
LAURANCE TRAYLOR	Rent Sub to L'lords	344.00	8/7/2018
LAUREN R GIMPEL	Counsel Fees - CPS	300.00	8/7/2018
LAUREN R GIMPEL	Counsel Fees - Court	425.00	8/7/2018
LAUREN R GIMPEL	Counsel Fees - Court	457.50	8/7/2018
LAUREN R GIMPEL	Counsel Fees - Court	1,480.00	8/7/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	8/7/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	200.00	8/7/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	175.00	8/7/2018
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,000.00	8/7/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	340.00	8/7/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	299.99	8/7/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	600.00	8/7/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	8/7/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	450.00	8/7/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	1,150.46	8/7/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	306.25	8/7/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	875.50	8/7/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	887.50	8/7/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	1,322.50	8/7/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	370.00	8/7/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	550.00	8/7/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	1,480.00	8/7/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	200.00	8/7/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	875.00	8/7/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	910.00	8/7/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	3,010.00	8/7/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	8/7/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	870.00	8/7/2018



Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	8/7/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	8/7/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	600.00	8/7/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	465.00	8/7/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	942.50	8/7/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	2,750.00	8/7/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	650.00	8/7/2018
LEIGH ANN SCHENK	Counsel Fees - CPS	400.00	8/7/2018
LESA PAMPLIN	Counsel Fees - Court	2,000.00	8/7/2018
LETTERPRESS GRAPHICS INC	Graphics Inventory	898.00	8/7/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	825.00	8/7/2018
Lisa M Nevarez	Education	152.83	8/7/2018
LOCK TIGHT SECURITY INC	Building Maintenance	329.89	8/7/2018
LOCK TIGHT SECURITY INC	Building Maintenance	1,375.89	8/7/2018
LOWE'S	Field Equipment & Su	26.05	8/7/2018
LOWE'S	Non-Tracked Equipmen	83.52	8/7/2018
LOWE'S	Landscaping Expense	508.94	8/7/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	1,325.00	8/7/2018
LYNN S OLINGER	Counsel Fees - CPS	2,587.50	8/7/2018
M ALICIA DIAZ LOPEZ	Rent Sub to L'lords	36.00	8/7/2018
M FLOYD C I LLC	Investigative	475.00	8/7/2018
M TRENT LOFTIN	Counsel Fees - Juven	300.00	8/7/2018
M.A.N.S. DISTRIBUTORS INC	Supplies	25.53	8/7/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	272.10	8/7/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	578.40	8/7/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	658.80	8/7/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	3,829.50	8/7/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	8/7/2018
MANUEL REYES	Investigative	918.75	8/7/2018
MARIA JULIANA IPOCK	Interpreter Fees	412.50	8/7/2018
MARK ANDY INC	Graphics Inventory	158.00	8/7/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,882.69	8/7/2018
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	27,348.00	8/7/2018
MARY R THOMSEN	Counsel Fees - CPS	100.00	8/7/2018
MAX BREWINGTON	Counsel Fees - CPS	100.00	8/7/2018
MCKESSON MEDICAL SURGICAL	Custodian Supplies	55.32	8/7/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	461.12	8/7/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	461.12	8/7/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	475.00	8/7/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	845.00	8/7/2018
MD MACHINE	Equipment Maintenanc	80.80	8/7/2018
MELISSA L HAMRICK	Counsel Fees - Juven	500.00	8/7/2018
MERCANTILE PARTNERS LP	Electricity	426.53	8/7/2018
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,080.00	8/7/2018
MICHAEL B ROBERTS	Professional Service	1,500.00	8/7/2018
MICHAEL BERGER	Counsel Fees - CPS	200.00	8/7/2018
Michael D White	Juvenile Transportat	35.00	8/7/2018
MICHAEL STAFFORD	Restitution Payable	250.00	8/7/2018
Michael T Hammond	Transportation	12.00	8/7/2018
Michael T Hammond	Juvenile Transportat	280.00	8/7/2018
Michelle Moore	Education	170.00	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
Michelle S Markham	Education	140.00	8/7/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Supplies	5.99	8/7/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	87.32	8/7/2018
MILES JANE LANE LLC	Rent Sub to L'lords	355.00	8/7/2018
MODELLE PIKE	Restitution Payable	107.27	8/7/2018
MONICA L JETER	Psych Exams/Testimon	1,500.00	8/7/2018
MOODY GARDENS INC	Travel	462.30	8/7/2018
MOORE MEDICAL LLC	Medical Supplies	551.04	8/7/2018
MOORE MEDICAL LLC	Lab Supplies	2,686.50	8/7/2018
MOUSER ELECTRONICS INC	Kitchen Supplies	27.20	8/7/2018
MSC INDUSTRIAL SUPPLY CO INC	Supplies	28.86	8/7/2018
MSC INDUSTRIAL SUPPLY CO INC	Supplies	28.86	8/7/2018
MSC INDUSTRIAL SUPPLY CO INC	Supplies	28.86	8/7/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	33.12	8/7/2018
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	50.81	8/7/2018
MSC INDUSTRIAL SUPPLY CO INC	Equipment	107.34	8/7/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	159.19	8/7/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	247.60	8/7/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	883.56	8/7/2018
NATALIA GALLON	Juvenile Transportat	35.00	8/7/2018
NEHA CHAWLA	Rent Sub to L'lords	180.00	8/7/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	70.00	8/7/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	227.50	8/7/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	1,320.00	8/7/2018
NEMO-Q INC	Supplies	198.00	8/7/2018
NEMO-Q INC	Supplies	396.00	8/7/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1.38	8/7/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	77.73	8/7/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,690.00	8/7/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	200.00	8/7/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	527.50	8/7/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	325.00	8/7/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	430.00	8/7/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	510.00	8/7/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	690.00	8/7/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,290.00	8/7/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,450.00	8/7/2018
NIECE EQUIPMENT LP	Capital Outlay - Veh	47,340.00	8/7/2018
NORTH CENTRAL TX COUNCIL OF	Professional Service	51,432.00	8/7/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	8/7/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.30	8/7/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.42	8/7/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.72	8/7/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.20	8/7/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.51	8/7/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.75	8/7/2018
OCCUPATIONAL & TRAVEL	Medical Supplies	25.25	8/7/2018
OCCUPATIONAL & TRAVEL	Supplies	249.95	8/7/2018
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,958.50	8/7/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	228.50	8/7/2018
OLGA CAMPBELL	Counsel Fees - CPS	1,550.00	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
OLGA CAMPBELL	Counsel Fees - CPS	2,930.00	8/7/2018
OMNI SHOREHAM CORPORATION	Prepaid Expenses - T	789.84	8/7/2018
OMNI SHOREHAM CORPORATION	Education	880.64	8/7/2018
OMNI SHOREHAM CORPORATION	Prepaid Expenses - T	973.52	8/7/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	100.00	8/7/2018
O'REILLY AUTO PARTS	Parts and Supplies	107.88	8/7/2018
O'REILLY AUTO PARTS	Parts and Supplies	207.85	8/7/2018
O'REILLY AUTO PARTS	Central Garage Inv	241.19	8/7/2018
ORGANIZATION OF HISPANIC CONTRACTRS	Meeting Expenses	20.00	8/7/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	197.52	8/7/2018
OVERHEAD DOOR	Building Maintenance	170.00	8/7/2018
OVERHEAD DOOR	Building Maintenance	225.00	8/7/2018
OWENS & OWENS	Counsel Fees - CPS	822.50	8/7/2018
OWENS & OWENS	Counsel Fees - CPS	3,727.50	8/7/2018
OXFORD INSTRUMENTS AMERICA INC	Lab Equipment Mainte	10,900.00	8/7/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	200.00	8/7/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	200.00	8/7/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	256.25	8/7/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	370.00	8/7/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	1,030.00	8/7/2018
PANKAJ BHANSALI	Rent Sub to L'lords	564.00	8/7/2018
PARK HILL CAFE	Meeting Expenses	607.60	8/7/2018
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	12.00	8/7/2018
PARKER ELECTRIC	Building Maintenance	457.81	8/7/2018
PARKER ELECTRIC	Building Maintenance	970.18	8/7/2018
PARKER ELECTRIC	Building Maintenance	2,141.73	8/7/2018
PARNELL E RYAN	Psych Exams/Testimon	1,600.00	8/7/2018
PATHMARK TRAFFIC PRODUCTS INC	Sign Shop Inventory	220.00	8/7/2018
PATRICK CURRAN	Counsel Fees - Juven	100.00	8/7/2018
PATRICK CURRAN	Counsel Fees - Court	1,100.00	8/7/2018
PATTY TILLMAN	Counsel Fees - Juven	100.00	8/7/2018
PATTY TILLMAN	Counsel Fees - Court	124.75	8/7/2018
PATTY TILLMAN	Counsel Fees - CPS	200.00	8/7/2018
PATTY TILLMAN	Counsel Fees - Court	225.00	8/7/2018
PATTY TILLMAN	Counsel Fees - Court	550.00	8/7/2018
PAUL A CONNER	Counsel Fees - Court	770.00	8/7/2018
PAUL B ROTHBAND JR	Counsel Fees - Court	105.00	8/7/2018
PAUL B ROTHBAND JR	Counsel Fees - Court	205.00	8/7/2018
PAULA K GREEN	Investigative	468.91	8/7/2018
PAULA K GREEN	Investigative	526.07	8/7/2018
PAULA K GREEN	Investigative	2,381.09	8/7/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	8/7/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	8/7/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	8/7/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	8/7/2018
PPANCT - PUBLIC PURCHASING ASSOC	Dues	75.00	8/7/2018
PRECISION DELTA CORPORATION	Range Supplies	454.00	8/7/2018
PREMIERE SCIENTIFIC LLC	Lab Supplies	420.00	8/7/2018
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	50.00	8/7/2018
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	395.00	8/7/2018
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	750.00	8/7/2018

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PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	750.00	8/7/2018
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	750.00	8/7/2018
PRIMO'S DRIVE-IN	Restitution Payable	166.33	8/7/2018
PROMOTIONAL DESIGNS INC	Clothing	36.66	8/7/2018
PROMOTIONAL DESIGNS INC	Clothing	115.74	8/7/2018
PROMOTIONAL DESIGNS INC	Clothing	192.40	8/7/2018
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	4,287.22	8/7/2018
PSP PROFESSIONAL SERVICES INC	Professional Service	200.00	8/7/2018
PSYCHOTHERAPY SERVICES &	Professional Service	2,125.00	8/7/2018
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	1,500.00	8/7/2018
PTS OF AMERICA LLC	Professional Service	1,153.45	8/7/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	89.90	8/7/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	16.91	8/7/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	354.78	8/7/2018
QUEST DIAGNOSTICS INC	Professional Service	360.64	8/7/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	1,004.17	8/7/2018
Rachel N Dabbs	Education	1,536.85	8/7/2018
RANDY W BOWERS	Counsel Fees - Juven	100.00	8/7/2018
RASHELLE FETTY	Counsel Fees - CPS	1,185.00	8/7/2018
RASIX COMPUTER CENTER INC	Computer Supplies	637.11	8/7/2018
RAUL NEVAREZ PC	Counsel Fees - Court	212.50	8/7/2018
RAUL NEVAREZ PC	Counsel Fees - CPS	1,150.00	8/7/2018
RAY HALL JR	Counsel Fees - CPS	100.00	8/7/2018
RAY HALL JR	Counsel Fees - Juven	200.00	8/7/2018
RAY HALL JR	Counsel Fees - Court	250.00	8/7/2018
RAY HALL JR	Counsel Fees - Court	425.00	8/7/2018
RAY HALL JR	Counsel Fees - Court	1,400.00	8/7/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	8/7/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	8/7/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	100.00	8/7/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	8/7/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	325.00	8/7/2018
READ'S COLLISION LLC	Vehicle Maintenance	500.00	8/7/2018
READ'S COLLISION LLC	Insurance Receivable	9,332.90	8/7/2018
READYREFRESH	Health Promotion Pro	14.06	8/7/2018
READYREFRESH	Supplies	17.75	8/7/2018
RECOVERY HEALTHCARE CORPORATION	Electronic Monitorin	1,692.00	8/7/2018
RED THE UNIFORM TAILOR	Clothing	(31.98)	8/7/2018
RED THE UNIFORM TAILOR	Clothing	32.60	8/7/2018
RED THE UNIFORM TAILOR	Clothing	50.84	8/7/2018
RED THE UNIFORM TAILOR	Clothing	70.40	8/7/2018
RED THE UNIFORM TAILOR	Clothing	165.00	8/7/2018
RED THE UNIFORM TAILOR	Clothing	190.00	8/7/2018
RED THE UNIFORM TAILOR	Clothing	2,591.53	8/7/2018
REEDER DISTRIBUTORS INC	Grease and Oil	2,098.20	8/7/2018
REGAL COMMONS APARTMENTS LLC	Utility Assistance	27.97	8/7/2018
REGAL COMMONS APARTMENTS LLC	Rental Assistance	641.00	8/7/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	8/7/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	9.00	8/7/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	264.45	8/7/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,133.06	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
RENEE A SANCHEZ	Counsel Fees - CPS	5,865.00	8/7/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	8/7/2018
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	2,623.00	8/7/2018
REXEL USA INC	Building Maintenance	19.10	8/7/2018
REXEL USA INC	Building Maintenance	1,406.24	8/7/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	61,575.51	8/7/2018
RHONDA BRANCH-HUNTER	Rent Sub to L'lords	120.00	8/7/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	312.50	8/7/2018
RICHARD C KLINE	Counsel Fees - Court	665.00	8/7/2018
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	8/7/2018
RICK MAGNIS	Travel	61.73	8/7/2018
Riley N Shaw	Travel	130.23	8/7/2018
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	300.00	8/7/2018
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	8/7/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	2,700.00	8/7/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	2,800.00	8/7/2018
ROBIN SMITH	Subscriptions	32.00	8/7/2018
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	8/7/2018
ROBINSON & SMART PC	Counsel Fees - Court	175.00	8/7/2018
ROBINSON & SMART PC	Counsel Fees - Court	6,095.00	8/7/2018
ROBINSON & SMART PC	Counsel Fees - Court	6,292.50	8/7/2018
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	5,809.50	8/7/2018
Roderick F Miles Jr	Education	421.53	8/7/2018
RODZINA INDUSTRIES INC	Supplies	7.00	8/7/2018
RODZINA INDUSTRIES INC	Supplies	7.00	8/7/2018
RODZINA INDUSTRIES INC	Supplies	8.00	8/7/2018
RODZINA INDUSTRIES INC	Supplies	8.00	8/7/2018
RODZINA INDUSTRIES INC	Supplies	12.00	8/7/2018
RODZINA INDUSTRIES INC	Supplies	12.00	8/7/2018
RODZINA INDUSTRIES INC	Supplies	14.00	8/7/2018
RODZINA INDUSTRIES INC	Supplies	18.00	8/7/2018
RODZINA INDUSTRIES INC	Supplies	19.00	8/7/2018
RODZINA INDUSTRIES INC	Supplies	32.00	8/7/2018
RODZINA INDUSTRIES INC	Supplies	46.00	8/7/2018
RODZINA INDUSTRIES INC	Supplies	119.00	8/7/2018
ROMCO INC	Parts and Supplies	464.08	8/7/2018
Ronald Bosbyshell	Education	1,481.70	8/7/2018
RONALD COUCH	Counsel Fees - Court	630.00	8/7/2018
Ronald J Wright	Liaison Expense	24.52	8/7/2018
RONGJUAN X ROOKER	Rent Sub to L'lords	2,934.00	8/7/2018
RONNIE JACKSON	Rent Sub to L'lords	203.00	8/7/2018
ROY GOLSAN	Counsel Fees - Proba	1,100.00	8/7/2018
ROYER & SCHUTTS	Non-Track Equipment	11,092.80	8/7/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(19.00)	8/7/2018
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	22.00	8/7/2018
Rune-Par I Nilsson	Education	195.00	8/7/2018
S A T TRUCKING INC	Rock and Gravel	462.05	8/7/2018
S2 MARK LP	Rental Assistance	1,005.00	8/7/2018
SABA SOFTWARE INC	Software Maintenance	9,925.81	8/7/2018
SACRAMENTO SUPERIOR COURT	Certified Copies/Tra	30.00	8/7/2018
SAM BONIFIELD	Counsel Fees - Court	660.00	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
SAMANTHA K HILL	Counsel Fees - Court	115.00	8/7/2018
SAMANTHA K HILL	Counsel Fees - Court	327.50	8/7/2018
SAMANTHA K HILL	Counsel Fees - Court	970.00	8/7/2018
SANOPI PASTEUR INC	Medical Supplies	(1,867.50)	8/7/2018
SANOPI PASTEUR INC	Medical Supplies	3,735.00	8/7/2018
SANTIAGO SALINAS	Counsel Fees - Court	253.75	8/7/2018
SANTIAGO SALINAS	Counsel Fees - Court	310.00	8/7/2018
SANTIAGO SALINAS	Counsel Fees - Court	346.25	8/7/2018
SARAH ELIZABETH ROBBINS	Counsel Fees - CPS	2,100.00	8/7/2018
Sarah J Shook	Education	170.00	8/7/2018
SCHOOLER AUTOMOTIVE	Parts and Supplies	319.24	8/7/2018
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,000.38	8/7/2018
SCOTT BROWN	Counsel Fees - Court	10,300.00	8/7/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	8/7/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,210.00	8/7/2018
Scott T Mize	Education	140.00	8/7/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	8/7/2018
SERVANT HOUSE CHURCH	Restitution Payable	150.00	8/7/2018
SHARON E GIRAUD PLLC	Counsel Fees - CPS	200.00	8/7/2018
SHAWN PASCHALL	Counsel Fees - Court	130.00	8/7/2018
SHEKHAR GANDHI	Rent Sub to L'lords	659.00	8/7/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	50.00	8/7/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	245.00	8/7/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	1,272.00	8/7/2018
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Compu	4,320.00	8/7/2018
SHUNAIL GILL	Rental Assistance	1,950.00	8/7/2018
SID W SHAPIRO	Counsel Fees - CPS	100.00	8/7/2018
SILSBEE FORD INC	Capital Outlay - Veh	25,384.00	8/7/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	8/7/2018
SMITH TEMPORARIES INC	Contract Labor	6,355.52	8/7/2018
SOF EULESS OWNER LP	Rent Sub to L'lords	50.00	8/7/2018
SOF EULESS OWNER LP	Rent Sub to L'lords	2,079.00	8/7/2018
SONIA COUILLARD	Interpreter Fees	150.00	8/7/2018
SONIA COUILLARD	Interpreter Fees	225.00	8/7/2018
SONIA COUILLARD	Interpreter Fees	300.00	8/7/2018
SONIA COUILLARD	Interpreter Fees	752.50	8/7/2018
SONYA ENYART GONZALES	Professional Service	244.00	8/7/2018
SOUTHERN AUTOMATION LLC	Building Maintenance	1,392.00	8/7/2018
SOUTHERN COMPUTER WAREHOUSE INC	Telephone - Mobile	29.26	8/7/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	197.92	8/7/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	324.95	8/7/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,728.96	8/7/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	840.42	8/7/2018
SPECTRO INC	Parts and Supplies	247.00	8/7/2018
SPHERA SOLUTIONS INC	Equipment Maintenanc	895.98	8/7/2018
SRP SUB LLC	Rent Sub to L'lords	2,532.00	8/7/2018
Staci J Turner	Travel	32.85	8/7/2018
STACY ALFORD	Counsel Fees - CPS	200.00	8/7/2018
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	2,040.00	8/7/2018
STAPLES ADVANTAGE	Supplies	(131.35)	8/7/2018
STAPLES ADVANTAGE	Supplies	6.08	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	7.59	8/7/2018
STAPLES ADVANTAGE	Supplies	7.68	8/7/2018
STAPLES ADVANTAGE	Computer Supplies	10.99	8/7/2018
STAPLES ADVANTAGE	Supplies	13.68	8/7/2018
STAPLES ADVANTAGE	Supplies	14.40	8/7/2018
STAPLES ADVANTAGE	Supplies	14.88	8/7/2018
STAPLES ADVANTAGE	Supplies	15.60	8/7/2018
STAPLES ADVANTAGE	Supplies	18.36	8/7/2018
STAPLES ADVANTAGE	Supplies	20.30	8/7/2018
STAPLES ADVANTAGE	Supplies	23.96	8/7/2018
STAPLES ADVANTAGE	Supplies	28.27	8/7/2018
STAPLES ADVANTAGE	Supplies	30.30	8/7/2018
STAPLES ADVANTAGE	Supplies	32.07	8/7/2018
STAPLES ADVANTAGE	Supplies	39.26	8/7/2018
STAPLES ADVANTAGE	Supplies	41.57	8/7/2018
STAPLES ADVANTAGE	Supplies	43.36	8/7/2018
STAPLES ADVANTAGE	Supplies	54.42	8/7/2018
STAPLES ADVANTAGE	Supplies	58.73	8/7/2018
STAPLES ADVANTAGE	Supplies	59.10	8/7/2018
STAPLES ADVANTAGE	Supplies	61.86	8/7/2018
STAPLES ADVANTAGE	Supplies	72.70	8/7/2018
STAPLES ADVANTAGE	Supplies	72.84	8/7/2018
STAPLES ADVANTAGE	Supplies	77.78	8/7/2018
STAPLES ADVANTAGE	Supplies	79.96	8/7/2018
STAPLES ADVANTAGE	Supplies	81.34	8/7/2018
STAPLES ADVANTAGE	Supplies	92.44	8/7/2018
STAPLES ADVANTAGE	Supplies	95.72	8/7/2018
STAPLES ADVANTAGE	Supplies	97.89	8/7/2018
STAPLES ADVANTAGE	Supplies	99.45	8/7/2018
STAPLES ADVANTAGE	Supplies	102.04	8/7/2018
STAPLES ADVANTAGE	Supplies	104.75	8/7/2018
STAPLES ADVANTAGE	Supplies	115.24	8/7/2018
STAPLES ADVANTAGE	Supplies	131.90	8/7/2018
STAPLES ADVANTAGE	Supplies	132.18	8/7/2018
STAPLES ADVANTAGE	Supplies	134.69	8/7/2018
STAPLES ADVANTAGE	Supplies	142.79	8/7/2018
STAPLES ADVANTAGE	Supplies	146.68	8/7/2018
STAPLES ADVANTAGE	Supplies	146.97	8/7/2018
STAPLES ADVANTAGE	Supplies	153.10	8/7/2018
STAPLES ADVANTAGE	Supplies	183.40	8/7/2018
STAPLES ADVANTAGE	Supplies	183.93	8/7/2018
STAPLES ADVANTAGE	Supplies	190.13	8/7/2018
STAPLES ADVANTAGE	Supplies	199.24	8/7/2018
STAPLES ADVANTAGE	Supplies	208.40	8/7/2018
STAPLES ADVANTAGE	Supplies	211.85	8/7/2018
STAPLES ADVANTAGE	Supplies	223.84	8/7/2018
STAPLES ADVANTAGE	Supplies	238.09	8/7/2018
STAPLES ADVANTAGE	Supplies	239.97	8/7/2018
STAPLES ADVANTAGE	Medical Supplies	249.31	8/7/2018
STAPLES ADVANTAGE	Supplies	253.15	8/7/2018
STAPLES ADVANTAGE	Supplies	253.20	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	254.21	8/7/2018
STAPLES ADVANTAGE	Supplies	268.25	8/7/2018
STAPLES ADVANTAGE	Computer Supplies	306.59	8/7/2018
STAPLES ADVANTAGE	Supplies	316.80	8/7/2018
STAPLES ADVANTAGE	Supplies	323.15	8/7/2018
STAPLES ADVANTAGE	Supplies	339.75	8/7/2018
STAPLES ADVANTAGE	Medical Supplies	450.10	8/7/2018
STAPLES ADVANTAGE	Supplies	515.19	8/7/2018
STAPLES ADVANTAGE	Supplies	545.54	8/7/2018
STAPLES ADVANTAGE	Supplies	589.23	8/7/2018
STAPLES ADVANTAGE	School Supplies	1,885.75	8/7/2018
STAR TRACTOR LTD	Damage Claims	842.50	8/7/2018
STAR-TELEGRAM	Subscriptions	468.00	8/7/2018
STARTEX POWER	Utility Assistance	431.36	8/7/2018
STATE BAR OF TEXAS	Education	70.00	8/7/2018
STATE BAR OF TEXAS	Education	110.00	8/7/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	75.00	8/7/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	1,007.00	8/7/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	668.75	8/7/2018
Steve A Chaney	Education	50.13	8/7/2018
Steve M King	Education	662.00	8/7/2018
STEVEN L GOTTLIEB	Education	595.00	8/7/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	8/7/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	450.00	8/7/2018
STRATUS TECHNOLOGIES IRELAND LTD	Hardware Maintenance	35,112.00	8/7/2018
STREAM ENERGY	Utility Allowance	67.00	8/7/2018
STREAM ENERGY	Utility Assistance	228.29	8/7/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	125.64	8/7/2018
SUMMIT CONSULTANTS	Professional Service	3,000.00	8/7/2018
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	1,000.00	8/7/2018
SUPPLYWORKS	Kitchen Supplies	51.00	8/7/2018
SUPPLYWORKS	Building Maintenance	1,498.34	8/7/2018
SUZY VANEGAS	Counsel Fees - Court	750.00	8/7/2018
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	162.00	8/7/2018
SYNERGON SOLUTIONS INC	Application Service	5,505.15	8/7/2018
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	184,196.13	8/7/2018
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	400.00	8/7/2018
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	400.00	8/7/2018
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	400.00	8/7/2018
TARA ENERGY LLC	Utility Assistance	154.10	8/7/2018
TARA ENERGY LLC	Utility Allowance	180.00	8/7/2018
TARA V KERSH	Counsel Fees - CPS	2,395.00	8/7/2018
TARGET SPECIALTY PRODUCTS	Field Equipment & Su	1,050.00	8/7/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	8/7/2018
TARRANT COUNTY BAR ASSOCIATION	Education	125.00	8/7/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	8/7/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	8/7/2018
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	294.00	8/7/2018
TARRANT COUNTY PUBLIC HEALTH	Laboratory Costs	1,265.00	8/7/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	3,826.48	8/7/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	12,113.12	8/7/2018



Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY SHERIFF	Travel	283.50	8/7/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	681.00	8/7/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	175.00	8/7/2018
TB LARKIN MANUFACTURING INC	Parts and Supplies	279.47	8/7/2018
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	8/7/2018
TDI FLEET SERVICES	Central Garage Inv	364.94	8/7/2018
TEAGUE LUMBER COMPANY	Non-Tracked Construc	91.50	8/7/2018
TEAGUE LUMBER COMPANY	Non-Tracked Equipmen	1,190.00	8/7/2018
TEAGUE NALL & PERKINS INC	Professional Service	1,049.93	8/7/2018
TECH PLAN INC	Air Conditioning Mai	117.00	8/7/2018
TECH PLAN INC	Air Conditioning Mai	958.00	8/7/2018
TERRELL HOMES LTD	Rent Sub to L'lords	405.00	8/7/2018
TERRI PEARCE	Counsel Fees - Juven	712.50	8/7/2018
TERRY W GIBBONS	Rent Sub to L'lords	1,305.00	8/7/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	125.00	8/7/2018
TEXAS ASSOCIATION OF COUNTIES	Travel	230.00	8/7/2018
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	8/7/2018
TEXAS DEPARTMENT OF LICENSING	Equipment Maintenanc	330.00	8/7/2018
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	4.00	8/7/2018
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	115.00	8/7/2018
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	8/7/2018
TEXCAN VENTURES III	Rent Sub to L'lords	724.00	8/7/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	8/7/2018
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	776.00	8/7/2018
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	4,964.00	8/7/2018
THE BUTTERMILK CAFE	Health Food Permits	250.00	8/7/2018
THE DILLON LAW FIRM	Counsel Fees - CPS	100.00	8/7/2018
THE FAMILY FUND LLC	Utility Assistance	35.00	8/7/2018
THE FAMILY FUND LLC	Rental Assistance	740.00	8/7/2018
THE FAMILY FUND LLC	Rental Assistance	740.00	8/7/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	368.75	8/7/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	8/7/2018
THE HUSTON FIRM PC	Counsel Fees - Court	810.00	8/7/2018
THE HUSTON FIRM PC	Counsel Fees - Court	1,060.00	8/7/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	137.50	8/7/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	425.00	8/7/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	475.00	8/7/2018
THE MAJOR FUNERAL HOME	County Burials	2,100.00	8/7/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	300.00	8/7/2018
THE SALVATION ARMY	Subrecipient Service	12,591.44	8/7/2018
THE SALVATION ARMY	Subrecipient Service	13,307.29	8/7/2018
THE SALVATION ARMY	Subrecipient Service	25,711.31	8/7/2018
THE SALVATION ARMY	Subrecipient Service	26,433.72	8/7/2018
THE SMITH LAW FIRM P C	Counsel Fees - Juven	200.00	8/7/2018
THE SPOKEN WORD LLC	Interpreter Fees	262.50	8/7/2018
THE STOGLIN GROUP INC	Education	250.00	8/7/2018
Theresa Y Lee	Education	299.00	8/7/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	428.38	8/7/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	480.00	8/7/2018
THOMAS D MURPHREE	Counsel Fees - Court	500.00	8/7/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	239.42	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	239.42	8/7/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	658.50	8/7/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,764.50	8/7/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,528.79	8/7/2018
TIM MOORE	Counsel Fees - Court	137.50	8/7/2018
TIM MOORE	Counsel Fees - Court	450.00	8/7/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	410.00	8/7/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	205.00	8/7/2018
Todd H Tiemann	Education	239.01	8/7/2018
TOMMEY WALLER AND THE KTC LAW FIRM	Settlement in Lieu o	8,500.00	8/7/2018
TOP RANK SECURITY CONCEPTS	Investigative	450.00	8/7/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	331.25	8/7/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	337.50	8/7/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	8/7/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	670.00	8/7/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	720.00	8/7/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	950.00	8/7/2018
TRACE INDUSTRIES INC	Bedding and Clothing	7,008.00	8/7/2018
TRACI D HUTTON PC	Counsel Fees - CPS	1,485.00	8/7/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	230.00	8/7/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	2,330.00	8/7/2018
Tracye K Poirier	Lab Supplies	30.86	8/7/2018
TRANE US INC	Air Conditioning Mai	476.04	8/7/2018
TREE OF LIFE FUNERAL DIRECTORS	County Burials	700.00	8/7/2018
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	75.70	8/7/2018
TRI OMEGA PROPERTY INVESTORS LLC	Rent Sub to L'lords	24.00	8/7/2018
TRINITY INVESTIGATIONS &CONSULTING	Investigative	480.08	8/7/2018
TRUECORE BEHAVIORAL SOLUTIONS LLC	Medical Supplies	294.05	8/7/2018
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	8/7/2018
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	8/7/2018
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	8/7/2018
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	8/7/2018
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	8/7/2018
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	8/7/2018
TURKETT LAW OFFICE PLLC	Counsel Fees - CPS	100.00	8/7/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	60.00	8/7/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,238.72	8/7/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,551.12	8/7/2018
U S POSTMASTER	Postage	225.00	8/7/2018
U S POSTMASTER	Postage	2,050.00	8/7/2018
U S POSTMASTER	Postage	100,000.00	8/7/2018
ULINE INC	Field Equipment & Su	213.86	8/7/2018
ULINE INC	Supplies	215.81	8/7/2018
ULINE INC	Supplies	460.14	8/7/2018
UNIFIRST HOLDINGS INC	Supplies	3.48	8/7/2018
UNIFIRST HOLDINGS INC	Custodian Services	3.48	8/7/2018
UNIFIRST HOLDINGS INC	Custodian Services	5.52	8/7/2018
UNIFIRST HOLDINGS INC	Custodian Services	6.24	8/7/2018
UNIFIRST HOLDINGS INC	Custodian Services	9.74	8/7/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.24	8/7/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.44	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	13.00	8/7/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.02	8/7/2018
UNIFIRST HOLDINGS INC	Custodian Services	15.30	8/7/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.84	8/7/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.88	8/7/2018
UNIFIRST HOLDINGS INC	Custodian Services	23.84	8/7/2018
UNIFIRST HOLDINGS INC	Custodian Services	24.84	8/7/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.80	8/7/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	8/7/2018
UNIFIRST HOLDINGS INC	Building Maintenance	33.51	8/7/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.16	8/7/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.70	8/7/2018
UNIFIRST HOLDINGS INC	Custodian Services	42.96	8/7/2018
UNIFIRST HOLDINGS INC	Custodian Services	57.04	8/7/2018
UNITED INTERPRETATION AND	Interpreter Fees	127.50	8/7/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	8/7/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	8/7/2018
UNIVERSITY BUILDING SPECIALITIES	Building Maintenance	1,395.00	8/7/2018
UP FRONT LETTERPRESS	Graphics Inventory	93.00	8/7/2018
UPS/UNITED PARCEL SERVICE	Postage	282.72	8/7/2018
VALERIE KRUSE	Counsel Fees - Court	505.00	8/7/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	8/7/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	107.50	8/7/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	490.00	8/7/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	800.00	8/7/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	870.00	8/7/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	890.00	8/7/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,045.00	8/7/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,760.00	8/7/2018
VENDING NUT COMPANY	Food	289.00	8/7/2018
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	263.70	8/7/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	343.58	8/7/2018
VICKI E WILEY	Counsel Fees - CPS	200.00	8/7/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	565.00	8/7/2018
VIJAY K CHAWLA	Rent Sub to L'lords	2,043.00	8/7/2018
VINCENT G SPRINKLE	Travel	220.50	8/7/2018
VIOLET NWOKOYE	Counsel Fees - Juven	400.00	8/7/2018
VISTRA ENERGY CORP	Utility Assistance	127.04	8/7/2018
VWR INTERNATIONAL LLC	Lab Supplies	33.23	8/7/2018
VWR INTERNATIONAL LLC	Lab Supplies	75.99	8/7/2018
VWR INTERNATIONAL LLC	Lab Supplies	306.08	8/7/2018
VWR INTERNATIONAL LLC	Lab Supplies	578.40	8/7/2018
WAK HG LLC	Rent Sub to L'lords	15.00	8/7/2018
WALMART #01-3044	Food/Hygiene Assista	33.31	8/7/2018
WALMART #590	Food/Hygiene Assista	26.00	8/7/2018
WALMART #940	Food/Hygiene Assista	26.00	8/7/2018
WALMART RESTITUTION RECOVERY	Restitution Payable	120.24	8/7/2018
WALMART STORE 01-5312	Food	247.70	8/7/2018
WALMART STORE 01-5312	Promotional Expenses	300.00	8/7/2018
WANCO INC	Road Signs	2,938.00	8/7/2018
WARREN ST JOHN	Counsel Fees - Court	387.50	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
WATCHGUARD INC	Capital Outlay-Compu	7,965.00	8/7/2018
WATCHGUARD INC	Capital Outlay-Low V	11,312.00	8/7/2018
WATCHGUARD INC	Non-Tracked Equipmen	26,445.00	8/7/2018
WATCHGUARD INC	Non-Tracked Equipmen	65,959.90	8/7/2018
WATCHGUARD INC	Capital Outlay Low V	245,955.00	8/7/2018
WATERS LANDING EA LLC	Rent Sub to L'lords	249.00	8/7/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	560.00	8/7/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	705.00	8/7/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,045.00	8/7/2018
WENJUN CHEN	Rent Sub to L'lords	179.00	8/7/2018
WEST GROUP	Law Books	2,557.00	8/7/2018
WEST GROUP	On-line Service	3,901.40	8/7/2018
WEST GROUP	Law Books	5,392.00	8/7/2018
WEST GROUP	On-line Service	10,636.00	8/7/2018
WEST GROUP	On-line Service	17,891.00	8/7/2018
WEST GROUP	Law Books	35,254.00	8/7/2018
WEST SIDE LANDFILL WM	Disposal Service	173.82	8/7/2018
WESTERN DATA SYSTEMS	Field Equipment & Su	222.60	8/7/2018
WESTERN RIM PROPERTIES	Rent Sub to L'lords	14.00	8/7/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	8/7/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	8/7/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	8/7/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	8/7/2018
WESTERN-BRW PAPER CO INC	Supplies	194.40	8/7/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	8/7/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	8/7/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	8/7/2018
WESTERN-BRW PAPER CO INC	Supplies	364.50	8/7/2018
WESTERN-BRW PAPER CO INC	Supplies	729.00	8/7/2018
WESTERN-BRW PAPER CO INC	Supplies	1,458.00	8/7/2018
WESTERN-BRW PAPER CO INC	Supplies	1,904.00	8/7/2018
WESTERN-BRW PAPER CO INC	Supplies	1,980.00	8/7/2018
WHITBURN & PEVSNER PLLC	Counsel Fees - CPS	200.00	8/7/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	100.00	8/7/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	8/7/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,518.75	8/7/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	368.75	8/7/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,725.00	8/7/2018
William F Stephens	Education	140.00	8/7/2018
WILLIAM H BILL RAY PC	Criminal Appeals - O	40.03	8/7/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	781.25	8/7/2018
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	1,718.75	8/7/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	368.75	8/7/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	107.50	8/7/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	110.00	8/7/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	730.00	8/7/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,830.00	8/7/2018
WILLIAM S HARRIS	Counsel Fees - Court	310.00	8/7/2018
WILLIAM S HARRIS	Counsel Fees - Capit	5,150.00	8/7/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/7/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/7/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/7/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/7/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/7/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/7/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/7/2018
WM BARRY NORMAN	Investigative	500.00	8/7/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	8/7/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	8/7/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	8/7/2018
WMMFI II BEACH STREET LP	Rental Assistance	1,145.00	8/7/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	403.00	8/7/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	721.63	8/7/2018
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	43.19	8/7/2018
<b>COURT CLAIMS TOTAL</b>		<b>3,004,132.44</b>	

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

**FOR THE WEEK ENDING -AUGUST 7, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
ALLIANCE FOR CHILDREN	Donations	1,750.00	8/7/2018
AVERTEST LLC	Laboratory Costs	27,310.70	8/7/2018
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	1,428.73	8/7/2018
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	4,113.27	8/7/2018
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	7,842.70	8/7/2018
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	10,427.96	8/7/2018
Carrie L Stanberry	Travel	205.00	8/7/2018
Cassandra L Williams	Travel	205.00	8/7/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	8/7/2018
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	650.00	8/7/2018
COMMERCIAL RECORDER	Advertising / Legal	17.25	8/7/2018
David M Alex	Education	256.00	8/7/2018
Dennis W Davidson	Mileage Allowance	43.60	8/7/2018
Dixie L Bersano	Education	301.74	8/7/2018
DURHAM SCHOOL SERVICES LP	Transportation	39,143.52	8/7/2018
ENHANCED LASER PRODUCTS	Supplies	536.00	8/7/2018
ENHANCED LASER PRODUCTS	Supplies	5,000.00	8/7/2018
GRANT WRITING USA	Prepaid Expenses - T	455.00	8/7/2018
Grasiela Alvarado	Education	145.00	8/7/2018
GUARDIANSHIP SERVICES INC	Donations	1,000.00	8/7/2018
HENRY SCHEIN	Lab Supplies	281.70	8/7/2018
Karimah A Woodson	Travel	205.00	8/7/2018
LA QUINTA INN & SUITES #0956	Travel	108.81	8/7/2018
Larry M Moore	Education	425.28	8/7/2018
Marquetta E Westmoreland	Travel	115.00	8/7/2018
MHMR OF TARRANT COUNTY	Professional Service	38,393.51	8/7/2018
MHN SERVICES	Employee Assistance	970.06	8/7/2018
Nioka N Harris	Travel	305.00	8/7/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.00	8/7/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.96	8/7/2018
PETTY CASH FBO TC NARCOTICS UNIT	Vehicle Maintenance	5.45	8/7/2018
PETTY CASH FBO TC NARCOTICS UNIT	Court Costs	989.00	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	525.00	8/7/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	8/7/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	3,675.00	8/7/2018
Richard K Rousseau	Education	377.48	8/7/2018
Robbie D Warren	Travel	205.00	8/7/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	267.00	8/7/2018
SMITH TEMPORARIES INC	Elections Contract L	2,476.25	8/7/2018
STAPLES ADVANTAGE	Supplies	71.90	8/7/2018
STAPLES ADVANTAGE	Supplies	97.17	8/7/2018
TARRANT COUNTY YOUNG LAWYERS ASSOC	Donations	1,000.00	8/7/2018
TDCAA-TEXAS DISTRICT & COUNTY	Books/Pamphlets	398.00	8/7/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Tracked Equipmen	760.00	8/7/2018
Timothy S Rodgers	Education	287.83	8/7/2018
UPS/UNITED PARCEL SERVICE	Postage	42.19	8/7/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	41.43	8/7/2018
W A KRAPP INC	Capital Outlay Low V	4,020.33	8/7/2018
WESTERN-BRW PAPER CO INC	Supplies	145.80	8/7/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	26,664.00	8/7/2018
<b>NON COURT CLAIMS TOTAL</b>		<b>184,568.62</b>	

\* These claims need not appear on the claims report.

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

<b>CLAIMS GRAND TOTAL</b>		<b>3,188,701.06</b>	
<b>FY 2018 YTD CLAIMS GRAND TOTAL</b>		<b>194,275,035.16</b>	

#### COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING -AUGUST 7, 2018

Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	LE Association	(30.00)	8/7/2018
Charter Communications	Subscriptions	480.91	8/7/2018
Columbia Renaissance Square I LP	Utility Assistance	48.99	8/7/2018
Columbia Renaissance Square I LP	Rental Assistance	1,055.00	8/7/2018
Delta Dental	Dental Claims	24,467.20	8/7/2018
Delta Dental	Dental Claims	2,802.40	8/7/2018
EMC Integrated Systems Group	Professional Service	(36,868.00)	8/7/2018
EMC Integrated Systems Group	Professional Service	36,868.00	8/7/2018
Fraternal Order of Police #44	LE Association	(37.50)	8/7/2018
GC Services LP	5002 Student Loan Levy	(60.05)	8/7/2018
Internal Revenue Service	5001 Tax Levy	0.01	8/7/2018
IRS FICA EE	FICA-Employee	(12,716.86)	8/7/2018
IRS FICA ER	FICA-Employer	(12,716.86)	8/7/2018
IRS FIT	FIT Withholding	(37,246.09)	8/7/2018
IRS MED EE	Medicare-Employee	(3,602.89)	8/7/2018
IRS MED ER	Medicare-Employer	(3,602.89)	8/7/2018
Lincoln Financial Group	Deferred Comp	(1,150.00)	8/7/2018
Metropolitan Life	Metlife	(72.02)	8/7/2018
Nationwide Retirement Solutions	Deferred Comp	1,206.91	8/7/2018
Optum Bank	HSA Employee Contribution	765.90	8/7/2018
PayFlex	Dependent Care Claims	2,860.69	8/7/2018
PayFlex	Section 125 Claims	27,667.01	8/7/2018
Pennsylvania-HEAA	5002 Student Loan Levy	(3.90)	8/7/2018
Police & Firefighters Ins Assoc	LE Association	(60.91)	8/7/2018

Vendor Name	Item Description	Paid Amount	Check Date
Prevost, Shaff, Mason & Carns PLLC	Counsel Fees - Probate	967.41	8/7/2018
Randall C Renois	Travel	2,137.25	8/7/2018
Tarrant Co. P/R Acct	Payroll Transfers	(229,483.33)	8/7/2018
Tarrant County Deputy Sheriff	LE Association	(5.00)	8/7/2018
Texas Child Support Disbursement	Child Support	10.47	8/7/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(10.99)	8/7/2018
Tim Truman	5006 Chapter 13 Levy	90.00	8/7/2018
United States Treasury-Cass Robert Callaway	Counsel Fees - Court	769.00	8/7/2018
United States Treasury-Cass Robert Callaway	Counsel Fees - Court	1,080.00	8/7/2018
United Way	United Fund	(7.00)	8/7/2018
UnitedHealthcare	Medical Claims	805,903.50	8/7/2018
UnitedHealthcare	Medical Claims	77,372.15	8/7/2018
US Department of Education	5002 Student Loan Levy	(22.60)	8/7/2018
Valic Retirement	Deferred Comp	(16,450.00)	8/7/2018
York Risk Services Group	Worker's Comp - 07/30/18-08/03/18	71,740.23	8/7/2018
<b>COURT ADDENDUM TOTAL</b>		<b>704,146.14</b>	

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

**FOR THE WEEK ENDING - AUGUST 7, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	143.80	8/7/2018
DirecTV	Subscriptions	201.98	8/7/2018
<b>NON COURT ADDENDUM TOTAL</b>		<b>345.78</b>	

\* These claims need not appear on the claims addendum report.

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

<b>ADDENDUM GRAND TOTAL</b>		<b>704,491.92</b>	
CURRENT PERIOD PAYMENT TOTAL		3,893,192.98	
CURRENT PERIOD VOIDS		(4,861.98)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>3,888,331.00</b>	
FY2018 YTD PAYMENT TOTAL		611,745,571.28	
FY2018 YTD VOIDS		(1,496,383.55)	
<b>FY2018 YTD GRAND TOTAL</b>		<b>610,249,187.73</b>	