

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - September 04, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
1600 JONES PROPERTY PARTNERS LP	Rental Assistance	678.00	9/4/2018
2925 WEST NORMANDEAL LP	Utility Allowance	119.00	9/4/2018
2925 WEST NORMANDEAL LP	Rent Sub to L'lords	454.00	9/4/2018
525 KING GEORGE LP	Rent Sub to L'lords	870.00	9/4/2018
57 HUNDRED BOCA LP	HAP Reimb Port-in	282.00	9/4/2018
6201 WOODWAY LLC	Rent Sub to L'lords	333.00	9/4/2018
807 QUAIL WOOD LP	Rent Sub to L'lords	999.00	9/4/2018
911 TARGET & MEDICAL CONCEPTS	Education	325.00	9/4/2018
A & N ASSET MANAGEMENT LLC	Rent Sub to L'lords	12.00	9/4/2018
AADVANTAGE LAUNDRY SYSTEMS	Laundry Services	240.00	9/4/2018
AARON CLAY GRAHAM	Counsel Fees - Court	100.00	9/4/2018
AARON CLAY GRAHAM	Counsel Fees - Court	320.00	9/4/2018
ABE FACTOR	Counsel Fees - Court	256.25	9/4/2018
ABE FACTOR	Counsel Fees - Court	525.00	9/4/2018
ABLE COMMUNICATIONS INC	Professional Service	2,369.70	9/4/2018
ACE TIRE & SERVICE	Tires and Tubes	22.75	9/4/2018
ACE TIRE & SERVICE	Tires and Tubes	144.25	9/4/2018
ACH CHILD AND FAMILY SERVICES	Clothing	215.26	9/4/2018
ACH CHILD AND FAMILY SERVICES	Foster Home Care	663.52	9/4/2018
ACS INDUSTRIAL SERVICES INC	Electronic Equipment	1,250.00	9/4/2018
ADORAMA INC	Supplies	24.00	9/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	323.04	9/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	768.00	9/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	1,260.00	9/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	1,299.90	9/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	1,874.10	9/4/2018
AIRGAS USA LLC	Medical Supplies	25.00	9/4/2018
AIRGAS USA LLC	Equipment Maintenanc	58.14	9/4/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	9/4/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	9/4/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	600.00	9/4/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,700.00	9/4/2018
ALAMO TITLE	County Right of Way	668.50	9/4/2018
ALBERTSONS 4286	Food/Hygiene Assista	26.00	9/4/2018
ALEMEDA VILLAS LP	Rent Sub to L'lords	72.00	9/4/2018
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,443.00	9/4/2018
ALEX KEYS	Restitution Payable	25.00	9/4/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	137.50	9/4/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	465.00	9/4/2018
ALFRED SCHILLER	Rent Sub to L'lords	83.00	9/4/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	137.50	9/4/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	537.50	9/4/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	138.00	9/4/2018
ALL FAIR ELECTRIC	Building Maintenance	462.10	9/4/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	9/4/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	1,255.00	9/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	438.63	9/4/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	662.34	9/4/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	465.00	9/4/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,000.00	9/4/2018
Amber Haltom	Tuition Classroom Tr	320.00	9/4/2018
AMBIT ENERGY LLC	Utility Allowance	63.00	9/4/2018
AMBIT ENERGY LLC	Utility Assistance	977.61	9/4/2018
AMERICAN FUTURE SYSTEMS INC	Subscriptions	299.00	9/4/2018
AMERICAN HYDRAULICS INC	Parts and Supplies	980.00	9/4/2018
AMIGO ENERGY	HAP Reimb Port-in	111.00	9/4/2018
AMY CONNER	Court Visitor	192.07	9/4/2018
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	9/4/2018
AMY WILLINGHAM	Clothing	225.00	9/4/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	116.00	9/4/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	434.39	9/4/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	440.00	9/4/2018
ANDREA REED	Reporter's Records (	1,665.30	9/4/2018
ANDREW DECKER LAW PLLC	Counsel Fees - Court	137.50	9/4/2018
ANGELA E CULPEPPER	Rent Sub to L'lords	86.00	9/4/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	9/4/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	200.00	9/4/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	314.75	9/4/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	400.00	9/4/2018
ANYPROMO INC	Supplies	753.24	9/4/2018
ARLINGTON ISD	Education	18.00	9/4/2018
ARLINGTON WATER UTILITIES	Utility Assistance	67.27	9/4/2018
ARLINGTON WATER UTILITIES	Water	321.84	9/4/2018
ARLINGTON WATER UTILITIES	Water	493.18	9/4/2018
ARLINGTON WATER UTILITIES	Water	1,690.61	9/4/2018
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	375.00	9/4/2018
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	1,665.97	9/4/2018
Ashley N Barnes	Meeting Expenses	10.00	9/4/2018
AT&T	Data Transmission Li	43.17	9/4/2018
AT&T	Data Transmission Li	74.99	9/4/2018
AT&T	Data Transmission Li	108.55	9/4/2018
AT&T	Data Transmission Li	252.45	9/4/2018
AT&T	Data Transmission Li	435.40	9/4/2018
AT&T	Data Transmiss Line	455.40	9/4/2018
AT&T	Data Transmission Li	579.89	9/4/2018
AT&T	Data Transmission Li	2,270.32	9/4/2018
AT&T	Data Transmission Li	2,701.00	9/4/2018
AT&T	Data Transmission Li	6,244.71	9/4/2018
AT&T	Data Transmission Li	19,490.40	9/4/2018
AT&T MOBILITY	Telephone - Mobile	46.82	9/4/2018
AT&T MOBILITY	Telephone - Mobile	89.16	9/4/2018
AT&T MOBILITY	Pager / Blackberry	403.08	9/4/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	3,782.00	9/4/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	4,165.42	9/4/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	4,270.98	9/4/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	4,285.19	9/4/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	4,520.36	9/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	6.47	9/4/2018
ATMOS ENERGY CORP	Gas	36.69	9/4/2018
ATMOS ENERGY CORP	Gas	47.49	9/4/2018
ATMOS ENERGY CORP	Gas	53.28	9/4/2018
ATMOS ENERGY CORP	Gas	112.48	9/4/2018
ATMOS ENERGY CORP	Gas	114.77	9/4/2018
ATMOS ENERGY CORP	Utility Assistance	115.13	9/4/2018
ATMOS ENERGY CORP	Gas	237.58	9/4/2018
ATMOS ENERGY CORP	Gas	2,108.27	9/4/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	630.31	9/4/2018
AUTONATION	Central Garage Inv	233.21	9/4/2018
AUTONATION	Central Garage Inv	918.04	9/4/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,923.00	9/4/2018
AVIS RENT A CAR SYSTEM LLC	Travel	434.12	9/4/2018
AWARDS BY WILSON	Subscriptions	132.50	9/4/2018
AWARDS BY WILSON	Health Promotion Pro	1,872.64	9/4/2018
BAILEY & GALYEN	Counsel Fees - Court	37.50	9/4/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	213.75	9/4/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	225.00	9/4/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	821.25	9/4/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,000.00	9/4/2018
BALL & HASE PC	Counsel Fees - Court	250.00	9/4/2018
BALL & HASE PC	Counsel Fees - Court	432.50	9/4/2018
BALL & HASE PC	Counsel Fees - Court	487.50	9/4/2018
BALL & HASE PC	Counsel Fees - Court	500.00	9/4/2018
BALL & HASE PC	Counsel Fees - Court	550.00	9/4/2018
BALL & HASE PC	Counsel Fees - Court	625.00	9/4/2018
BANE MACHINERY FORT WORTH LP	Tires and Tubes	1,409.84	9/4/2018
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	74.96	9/4/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	212.50	9/4/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,143.75	9/4/2018
BARONHR LLC	Contract Labor	622.49	9/4/2018
BASECOM INC	Building Maintenance	347.47	9/4/2018
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	500.00	9/4/2018
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	16.00	9/4/2018
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	4,980.00	9/4/2018
BC KNIGHT ENTERPRISES LLC	Supplies	8,295.00	9/4/2018
BEHAVIORAL MEASURES & FORENSIC	Polygraph	950.00	9/4/2018
BELDRE REALTY CORPORATION	Rental Assistance	1,074.00	9/4/2018
BENBROOK WATER AUTHORITY	Utility Assistance	61.03	9/4/2018
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	74.44	9/4/2018
Beth A. Poulos	Education	1,102.64	9/4/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	356.25	9/4/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	631.25	9/4/2018
BEVERLY ALLEN	Rent Sub to L'lords	46.00	9/4/2018
BEVERLY WILLIAMS	Rent Sub to L'lords	149.00	9/4/2018
BEYOND TECHNOLOGY INC	Supplies	46.96	9/4/2018
BEYOND TECHNOLOGY INC	Supplies	58.83	9/4/2018
BEYOND TECHNOLOGY INC	Supplies	258.95	9/4/2018
BEYOND TECHNOLOGY INC	Computer Supplies	1,970.16	9/4/2018
BILL THORNBURG	Court Visitor	224.70	9/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
BIMBO BAKERIES USA INC	Food	348.04	9/4/2018
BLACKSTONE COURTYARD BY MARRIOTT	Witness Travel	956.00	9/4/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	538.24	9/4/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	967.88	9/4/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	1,667.94	9/4/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	3,636.80	9/4/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	4,046.83	9/4/2018
BLAIR COMMUNICATIONS INC	Equipment Maintenanc	25.00	9/4/2018
Bobby J Alexander	Transportation	173.82	9/4/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	541.62	9/4/2018
BOYD C MOONEY	Counsel Fees - Juven	100.00	9/4/2018
Brad L Carpenter	Travel	546.71	9/4/2018
BRADFORD SHAW	Counsel Fees - Court	133.40	9/4/2018
BRADFORD SHAW	Counsel Fees - Juven	350.00	9/4/2018
Bradley L Gantt	Education	28.00	9/4/2018
Bradley L Gantt	Travel-Taxable Meals	64.00	9/4/2018
BRENDA G HANSEN	Counsel Fees - Juven	200.00	9/4/2018
BRENDA G HANSEN	Counsel Fees - Juven	600.00	9/4/2018
BRENDA GAIL CLARK	Reporter's Records (	3,040.00	9/4/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,460.00	9/4/2018
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	9/4/2018
BRIAN K WALKER	Counsel Fees - Court	1,110.00	9/4/2018
BRISTOW CONTRACTING LLC	Non-Track Const/Bldg	14,762.20	9/4/2018
BROCK REALTORS LLC	Rent Sub to L'lords	209.00	9/4/2018
BROOKHAVEN YOUTH RANCH	Clothing	207.45	9/4/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	543.75	9/4/2018
C GREEN SCAPING LP	Landscaping Expense	702.00	9/4/2018
C GREEN SCAPING LP	Landscaping Expense	1,580.50	9/4/2018
CALAMITY HOLLER INC	Investigative	975.00	9/4/2018
CANAS & FLORES	Counsel Fees - Court	(410.00)	9/4/2018
CANAS & FLORES	Counsel Fees - Court	362.50	9/4/2018
CANAS & FLORES	Counsel Fees - Court	562.50	9/4/2018
CANDACE M TAYLOR	Counsel Fees - CPS	100.00	9/4/2018
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	9/4/2018
CANDACE M TAYLOR	Counsel Fees - Court	130.00	9/4/2018
CANDACE M TAYLOR	Counsel Fees - Court	220.00	9/4/2018
CANDACE M TAYLOR	Counsel Fees - Court	420.00	9/4/2018
CANDACE M TAYLOR	Counsel Fees - Court	725.00	9/4/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,450.00	9/4/2018
CARLTON 6301 LLC	Rent Sub to L'lords	61.00	9/4/2018
CAROL P PIERCE	Interpreter Fees	1,050.00	9/4/2018
CAROLINA IMAGING COMPUTER	Supplies	1,040.00	9/4/2018
CAROLINE JAMES	Clothing	106.59	9/4/2018
CASEY COLE	Counsel Fees - Court	100.00	9/4/2018
CASSIE BUTLER	Clothing	225.00	9/4/2018
CATHERINE DUNNAVANT	Litigation Expense	1.83	9/4/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	337.50	9/4/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	600.00	9/4/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	630.00	9/4/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	687.50	9/4/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	228.00	9/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	853.75	9/4/2018
CELSO VIDAURRI III	Counsel Fees - Court	268.75	9/4/2018
CENTURY MARK REALTY INC	Rental Assistance	750.00	9/4/2018
CENTURLINK COMMUNICATIONS LLC	Telephone-Long Dista	3.21	9/4/2018
CERILLIANT CORPORATION	Lab Supplies	1,120.69	9/4/2018
CHADWELL GROUP LP	Professional Service	525.00	9/4/2018
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	433.00	9/4/2018
CHARLES BURGESS	Counsel Fees - Court	450.00	9/4/2018
CHARLES BURGESS	Counsel Fees - Court	450.00	9/4/2018
CHARLOTTE RANDOLPH	Clothing	427.28	9/4/2018
CHEM AQUA	Air Conditioning Mai	125.00	9/4/2018
CHEM AQUA	Air Conditioning Mai	125.00	9/4/2018
CHEM AQUA	Air Conditioning Mai	873.40	9/4/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	9/4/2018
CHEM AQUA	Air Conditioning Mai	1,034.25	9/4/2018
CHEMSEARCH	Building Maintenance	685.73	9/4/2018
CHEYENNE WILSON	Relative Assistance	300.00	9/4/2018
CHRIS'S TRIM SHOP	Parts and Supplies	250.00	9/4/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	120.00	9/4/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	540.00	9/4/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	700.00	9/4/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	167.50	9/4/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	190.00	9/4/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	830.00	9/4/2018
CIRRO ENERGY	Utility Allowance	139.00	9/4/2018
CITY OF FOREST HILL UTILITIES	Utility Assistance	202.92	9/4/2018
CITY OF FT WORTH	County Projects	500,000.00	9/4/2018
CITY OF GRAND PRAIRIE	Utility Assistance	83.41	9/4/2018
CITY OF GRAPEVINE	Utility Assistance	62.03	9/4/2018
CITY OF HURST	Utility Assistance	137.07	9/4/2018
CITY OF HURST WATER DEPT	Water	61.91	9/4/2018
CITY OF HURST WATER DEPT	Water	137.37	9/4/2018
CITY OF HURST WATER DEPT	Water	204.26	9/4/2018
CITY OF HURST WATER DEPT	Water	2,120.14	9/4/2018
CITY OF LAKE WORTH	Water	91.00	9/4/2018
CITY OF LAKE WORTH	Water	120.25	9/4/2018
CITY OF LAKE WORTH	Water	130.00	9/4/2018
CITY OF LAKE WORTH	Water	413.50	9/4/2018
CITY OF LAKE WORTH	Water	634.50	9/4/2018
CITY OF LAKE WORTH	Water	1,087.10	9/4/2018
CITY OF LAKE WORTH	Water	1,128.50	9/4/2018
CITY OF NORTH RICHLAND HILLS	Water	1,761.22	9/4/2018
CITY OF SAGINAW	Utility Assistance	58.56	9/4/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	200.00	9/4/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	212.50	9/4/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	9/4/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	1,725.00	9/4/2018
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,463.00	9/4/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	350.00	9/4/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	477.50	9/4/2018
COLE JENNINGS BRYAN	Counsel Fees - Proba	1,100.00	9/4/2018





Vendor Name	Item Description	Paid Amount	Check Date
DCP 2324 RIDGMAR PLAZA LLC	HAP Reimb Port-in	980.00	9/4/2018
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	2,356.00	9/4/2018
DCP 834 TIMBERLAKE DRIVE LLC	Rental Assistance	542.00	9/4/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	340.00	9/4/2018
Debbie M Spoons	Transportation	7.74	9/4/2018
Debbie M Spoons	Juvenile Transportat	32.00	9/4/2018
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	620.00	9/4/2018
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1,535.00	9/4/2018
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	550.00	9/4/2018
DENNIS SERVICES LLC	Building Maintenance	48.13	9/4/2018
DENNIS SERVICES LLC	Building Maintenance	86.95	9/4/2018
DENNIS SERVICES LLC	Building Maintenance	102.19	9/4/2018
DENNIS SERVICES LLC	Building Maintenance	194.68	9/4/2018
DENNIS SERVICES LLC	Building Maintenance	234.29	9/4/2018
DENNIS SERVICES LLC	Non-Tracked Construc	2,342.46	9/4/2018
DEN'TESSA CARTHON	Clothing	250.00	9/4/2018
DENTON HOUSING AUTHORITY	Port HAP Port-out	2,192.00	9/4/2018
DEPOSITION SOLUTIONS LLC	Professional Service	209.44	9/4/2018
DEPOSITION SOLUTIONS LLC	Professional Service	1,884.96	9/4/2018
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	9/4/2018
DEREK BROWN	Counsel Fees - Court	450.00	9/4/2018
DESARAY R MUMA	Counsel Fees - Juven	200.00	9/4/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	9/4/2018
DFW COMMUNICATIONS INC	Non-Track Const/Bldg	42.05	9/4/2018
DFW COMMUNICATIONS INC	Non-Tracked Equipmen	3,082.86	9/4/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	9/4/2018
DFW PROPERTIES LLC	Rent Sub to L'lords	2,750.00	9/4/2018
DIRECT ENERGY LP	Utility Allowance	52.00	9/4/2018
DIRECT ENERGY LP	Utility Assistance	592.26	9/4/2018
DIRECTV INC	Subscriptions	80.98	9/4/2018
DISTRICT 6 TEAFCS	Education	35.00	9/4/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	9/4/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	9/4/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	825.75	9/4/2018
DODGE CITY OF MCKINNEY	Capital Outlay - Veh	28,587.00	9/4/2018
DON BODENHAMER	Counsel Fees - Court	282.50	9/4/2018
DON MICHAEL DAWES	Counsel Fees - CPS	2,125.00	9/4/2018
DON SMITH CONCRETE	Non-Track Const/Bldg	10,001.69	9/4/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	400.00	9/4/2018
DONALD N TURNER	Counsel Fees - Court	305.00	9/4/2018
Dorothy A Starr	Education	676.81	9/4/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	606.61	9/4/2018
DOUGLAS EQUIPMENT	Non-Tracked Equipmen	2,875.32	9/4/2018
DR ATM II INC & G DAVID SMITH	Econ Crime Seizure I	46.71	9/4/2018
DR ATM II INC & G DAVID SMITH	Economic Crime Seizu	8,300.00	9/4/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	631.25	9/4/2018
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	274.00	9/4/2018
DUNAWAY ASSOCIATES LP	Professional Service	875.00	9/4/2018
DUSTIN L PAYNE PLLC	Counsel Fees - Proba	1,500.00	9/4/2018
DWAYNE ANTHONY GARCIA	County Burials	495.00	9/4/2018
DYNATEN CORPORATION	Air Conditioning Mai	551.95	9/4/2018



Vendor Name	Item Description	Paid Amount	Check Date
DYNATEN CORPORATION	Building Maintenance	731.14	9/4/2018
DYNATEN CORPORATION	Air Conditioning Mai	885.40	9/4/2018
DYNATEN CORPORATION	Air Conditioning Mai	1,124.06	9/4/2018
EAN HOLDINGS LLC	Travel	61.93	9/4/2018
EAN HOLDINGS LLC	Transportation	119.31	9/4/2018
EARL E BATES JR	Counsel Fees - Court	1,525.00	9/4/2018
EARTHTEK INC	Building Maintenance	180.00	9/4/2018
EDWARD G JONES	Counsel Fees - Court	310.00	9/4/2018
EDWARD G JONES	Counsel Fees - Court	472.50	9/4/2018
EDWARD G JONES	Counsel Fees - Court	700.00	9/4/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	315.00	9/4/2018
EEC ACQUISITION LLC	Kitchen Maintenance	2.50	9/4/2018
EEC ACQUISITION LLC	Kitchen Maintenance	372.00	9/4/2018
EEC ACQUISITION LLC	Kitchen Maintenance	572.31	9/4/2018
EEC ACQUISITION LLC	Kitchen Maintenance	839.91	9/4/2018
EEC ACQUISITION LLC	Kitchen Maintenance	865.32	9/4/2018
EEC ACQUISITION LLC	Kitchen Maintenance	4,463.22	9/4/2018
EEC ACQUISITION LLC	Kitchen Maintenance	5,145.47	9/4/2018
ELAINE STRICKLIN	Court Visitor	277.06	9/4/2018
ELDON B MAHON INN OF COURT	Dues	150.00	9/4/2018
ELDON B MAHON INN OF COURT	Dues	191.00	9/4/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	300.00	9/4/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	300.00	9/4/2018
ELOY SEPULVEDA	Counsel Fees - Court	200.00	9/4/2018
ELOY SEPULVEDA	Counsel Fees - Court	800.00	9/4/2018
EMPIRE PAPER COMPANY	Custodian Supplies	35.49	9/4/2018
EMPIRE PAPER COMPANY	Supplies	69.48	9/4/2018
EMPIRE PAPER COMPANY	Custodian Supplies	427.20	9/4/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,396.50	9/4/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,828.40	9/4/2018
ENCON SYSTEMS INC	Support Services Sup	124.00	9/4/2018
ENHANCED LASER PRODUCTS	Supplies	116.00	9/4/2018
ENHANCED LASER PRODUCTS	Supplies	204.00	9/4/2018
ENHANCED LASER PRODUCTS	Supplies	228.00	9/4/2018
ENHANCED LASER PRODUCTS	Computer Supplies	255.00	9/4/2018
ENHANCED LASER PRODUCTS	Computer Supplies	272.00	9/4/2018
ENHANCED LASER PRODUCTS	Supplies	274.00	9/4/2018
ENHANCED LASER PRODUCTS	Supplies	395.00	9/4/2018
ENHANCED LASER PRODUCTS	Computer Supplies	444.00	9/4/2018
ENHANCED LASER PRODUCTS	Computer Supplies	454.00	9/4/2018
ENHANCED LASER PRODUCTS	Computer Supplies	536.00	9/4/2018
ENHANCED LASER PRODUCTS	Supplies	549.00	9/4/2018
ENHANCED LASER PRODUCTS	Supplies	816.00	9/4/2018
ENHANCED LASER PRODUCTS	Supplies	1,020.00	9/4/2018
ENTRUST ENERGY INC	Utility Assistance	472.14	9/4/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	204.00	9/4/2018
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	9/4/2018
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Non-Tracked Equipmen	1,034.62	9/4/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	740.00	9/4/2018
eSOLUTIONS INC	Professional Service	2,276.39	9/4/2018
ESTHER GRIFFIN	Clothing	245.09	9/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	(220.03)	9/4/2018
EVCO PARTNERS LP	Custodian Supplies	21.46	9/4/2018
EVCO PARTNERS LP	Supplies	52.21	9/4/2018
EVCO PARTNERS LP	Parts and Supplies	649.60	9/4/2018
EVERYDAY LIFE INC	Clothing	750.00	9/4/2018
FARMERS MARKET	Food	369.42	9/4/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	345.00	9/4/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	356.25	9/4/2018
FEDERAL EXPRESS CORPORATION	Postage	310.20	9/4/2018
FEDEX	Postage	62.33	9/4/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	235.76	9/4/2018
FELIPE O CALZADA	Counsel Fees - CPS	100.00	9/4/2018
FELIPE O CALZADA	Counsel Fees - Juven	200.00	9/4/2018
FELIPE O CALZADA	Counsel Fees - Juven	400.00	9/4/2018
FIESTA MART #76	Food/Hygiene Assista	88.00	9/4/2018
FIKES INFECTION CONTROL INC	Kitchen Maintenance	1,260.00	9/4/2018
FIRST CHOICE POWER	Utility Allowance	38.00	9/4/2018
FIRST CHOICE POWER	Utility Assistance	267.43	9/4/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	333.00	9/4/2018
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	182.00	9/4/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,433.34	9/4/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	95,600.61	9/4/2018
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	45.79	9/4/2018
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	2,262.00	9/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	545.17	9/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,118.74	9/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,772.68	9/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,972.62	9/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	9,044.16	9/4/2018
FORT WORTH CHAMBER OF COMMERCE	Advertising/Public S	2,000.00	9/4/2018
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	459.50	9/4/2018
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	629.88	9/4/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	600.00	9/4/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,312.50	9/4/2018
FORT WORTH WATER DEPARTMENT	Water	266.23	9/4/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,661.33	9/4/2018
FQFW WATER MEADOW INC	Rent Sub to L'lords	193.00	9/4/2018
FRANK ADLER	Counsel Fees - CPS	150.00	9/4/2018
FRANK ADLER	Counsel Fees - Juven	200.00	9/4/2018
FRANK ADLER	Counsel Fees - Juven	750.00	9/4/2018
FRED DAVID HOWEY	Counsel Fees - CPS	200.00	9/4/2018
FRED LEE CUMMINGS	Counsel Fees - Court	2,140.00	9/4/2018
FRED QUATRO	Rent Sub to L'lords	522.00	9/4/2018
FW SPRINGS LP	Utility Assistance	23.89	9/4/2018
G ANDREW PLATT	Counsel Fees - Court	156.25	9/4/2018
G ANDREW PLATT	Counsel Fees - Court	356.25	9/4/2018
G L SEAMAN & COMPANY	Professional Service	1,920.50	9/4/2018
G2 ALTA MESA LLC	Rent Sub to L'lords	336.00	9/4/2018
GABRIEL & CATHINA ROSAS	Clothing	450.00	9/4/2018
GALLS LLC / QUARTERMASTER LLC	Supplies	56.31	9/4/2018
GEORGE ALAN STEELE	Counsel Fees - Court	137.50	9/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE ALAN STEELE	Counsel Fees - Court	1,256.25	9/4/2018
GEORGE B MACKEY	Counsel Fees - Court	21,110.00	9/4/2018
GERRY LYNN INC	Rent Sub to L'lords	717.00	9/4/2018
GEXA ENERGY LP	Utility Assistance	284.55	9/4/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	250.00	9/4/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	323.75	9/4/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,322.63	9/4/2018
GILL REPORTING GROUP	Professional Service	418.88	9/4/2018
GLENDA J GARRETT	Clothing	331.22	9/4/2018
GLORIA HUNT	Clothing	450.00	9/4/2018
GOMEZ FLOOR COVERING INC	Non-Tracked Construc	5,626.50	9/4/2018
GOODRICH SCHECHTER & ASSOCIATES	County Right of Way	2,800.00	9/4/2018
GRACELAND STAR LLC	Rent Sub to L'lords	3,397.00	9/4/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	592.00	9/4/2018
GRANDE FORD TRUCK SALES INC	Capital Outlay - Veh	35,899.00	9/4/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	74.00	9/4/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	97.51	9/4/2018
GREEN PLANET INC	Environmental Dispos	313.00	9/4/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	244.88	9/4/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	270.00	9/4/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	5,068.82	9/4/2018
GULF WINDS RTC	Clothing	247.48	9/4/2018
HA VAN NGUYEN	Rent Sub to L'lords	1,400.00	9/4/2018
HALO BRANDED SOLUTIONS INC	Health Promotion Pro	158.00	9/4/2018
HALO BRANDED SOLUTIONS INC	Educational Material	1,145.00	9/4/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	200.00	9/4/2018
HAROLD V JOHNSON	Counsel Fees - Court	760.00	9/4/2018
HARRY HARRIS III	Counsel Fees - Court	1,400.00	9/4/2018
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	355.82	9/4/2018
Heather R Beyer	Education	1,459.58	9/4/2018
HEATHER VILLAGE LLC	Rent Sub to L'lords	1,313.00	9/4/2018
HEIDELBERG USA INC	Graphics Inventory	628.02	9/4/2018
HELPSYSTEMS LLC	Software Maintenance	636.54	9/4/2018
HENRY SCHEIN	Medical Supplies	21.32	9/4/2018
HENRY SCHEIN	Medical Supplies	80.00	9/4/2018
HENRY SCHEIN	Lab Supplies	351.24	9/4/2018
HERBERT D EVERITT	Counsel Fees - Court	156.25	9/4/2018
HERITAGE HEIGHTS TEENS AGAINST	Restitution Payable	150.00	9/4/2018
HERRETH LAW PLLC	Counsel Fees - Court	800.00	9/4/2018
HIEN DANG	Rent Sub to L'lords	1,473.00	9/4/2018
HIRED HANDS INC	Interpreter Fees	225.00	9/4/2018
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	2,456.00	9/4/2018
HOLT CAT	Parts and Supplies	140.34	9/4/2018
HOLT CAT	Capital Outlay-Heavy	95,682.48	9/4/2018
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	818.00	9/4/2018
HOSE TECH	Parts and Supplies	62.35	9/4/2018
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	351.92	9/4/2018
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	9,600.00	9/4/2018
HOUSING CHANNEL	Rent Sub to L'lords	1,430.00	9/4/2018
HOWARD COUNTY CLERK	Criminal Court Menta	806.00	9/4/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	9/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	9/4/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	9/4/2018
ICS JAIL SUPPLIES INC	Personal Hygiene	134.00	9/4/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	2,640.00	9/4/2018
IMPACT FIRE SERVICES LLC	Kitchen Maintenance	166.26	9/4/2018
IMPACT FIRE SERVICES LLC	Kitchen Maintenance	223.17	9/4/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	316.26	9/4/2018
IMPACT FIRE SERVICES LLC	Kitchen Maintenance	612.60	9/4/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	1,735.70	9/4/2018
INDUSTRIAL DISPOSAL SUPPLY CO	Parts and Supplies	243.55	9/4/2018
INFINITE ELECTRIC LLC	Utility Allowance	34.00	9/4/2018
INTEGRATED ACCESS SYSTEMS	Professional Service	722.28	9/4/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	738.00	9/4/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	872.82	9/4/2018
INTEGRATED ACCESS SYSTEMS	Professional Service	2,544.89	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	24.95	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	51.85	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	55.85	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	75.00	9/4/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	9/4/2018
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	304.94	9/4/2018
INTERNATIONAL CODE COUNCIL	Educational Material	311.00	9/4/2018
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	1,742.00	9/4/2018
IRVING HOLDINGS INC	Transportation	659.85	9/4/2018
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	327.00	9/4/2018
J STEVEN BUSH	Counsel Fees - Court	300.00	9/4/2018
JACK G DUFFY JR	Counsel Fees - Court	257.50	9/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
JACK G DUFFY JR	Counsel Fees - Court	770.00	9/4/2018
JACK HENSON JR	Rent Sub to L'lords	31.00	9/4/2018
JAMES D RENFORTH II	Counsel Fees - Court	550.00	9/4/2018
JAMES GEER	Restitution Payable	243.83	9/4/2018
JAMES GUESS	Professional Service	1,750.00	9/4/2018
JAMES MASEK	Counsel Fees - Juven	100.00	9/4/2018
JAMES MASEK	Counsel Fees - CPS	100.00	9/4/2018
JAMES R WILSON	Counsel Fees - Court	130.00	9/4/2018
JAMES R WILSON	Counsel Fees - Court	470.00	9/4/2018
JAMES RANDY HARRIS	Education	399.00	9/4/2018
JANICE BOYD	Clothing	224.52	9/4/2018
JARC ASSOCIATES	Rent Sub to L'lords	309.00	9/4/2018
JASON'S DELI	Meeting Expenses	479.40	9/4/2018
JASON'S DELI	Meeting Expenses	938.80	9/4/2018
JDB TOWING LLC	Wrecker Service	65.00	9/4/2018
JDB TOWING LLC	Wrecker Service	65.00	9/4/2018
JEANNIE M JOBE	Reporter's Records (	120.00	9/4/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	140.00	9/4/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	420.00	9/4/2018
JEFF WALKER	Travel	388.90	9/4/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	9/4/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	9/4/2018
JENNIFER HUNTER	Reporter's Records (	140.00	9/4/2018
JENNIFER SANCHEZ	Clothing	250.00	9/4/2018
JENNY HANEY	Clothing	500.00	9/4/2018
Jerome S Hennigan	Education	1,401.32	9/4/2018
JERRI BURKHART	Miscellaneous	2,474.10	9/4/2018
Jesus E Nevarez Jr	Education	1,413.09	9/4/2018
JIM CULBERTSON	Counsel Fees - CPS	100.00	9/4/2018
JIM CULBERTSON	Counsel Fees - Juven	200.00	9/4/2018
JIMMY DRENNON	Damage Claims	175.00	9/4/2018
JKM VENTURES LLC	Rent Sub to L'lords	1,452.00	9/4/2018
JKM VENTURES LLC	Rent Sub to L'lords	1,725.00	9/4/2018
Joan I Jacobsen	Education	1,192.65	9/4/2018
JOHN BENOIST	Counsel Fees - Proba	2,255.00	9/4/2018
JOHN CHARLES OSWALT	Investigative	1,300.00	9/4/2018
JOHN ECK	Counsel Fees - CPS	100.00	9/4/2018
JOHN EDWARD AVERY	Counsel Fees - Court	325.00	9/4/2018
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	9/4/2018
JOHN EDWARD AVERY	Counsel Fees - Court	450.00	9/4/2018
JOHN EDWARD AVERY	Counsel Fees - Court	800.00	9/4/2018
JOHN EDWARD AVERY	Counsel Fees - Court	1,100.00	9/4/2018
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	223.00	9/4/2018
JOHN T BRENDER	Counsel Fees - Court	381.00	9/4/2018
JOHNSON FAMILY PARTNERSHIP	Miscellaneous	749.80	9/4/2018
JONATHAN SIMPSON	Counsel Fees - Court	1,250.00	9/4/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	702.50	9/4/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	735.00	9/4/2018
JPMORGAN CHASE BANK NA	Travel	(184.19)	9/4/2018
JPMORGAN CHASE BANK NA	Field Equipment & Su	(14.56)	9/4/2018
JPMORGAN CHASE BANK NA	Vehicle Maintenance	64.00	9/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Supplies	65.01	9/4/2018
JPMORGAN CHASE BANK NA	Fuel	66.41	9/4/2018
JPMORGAN CHASE BANK NA	Dues	80.00	9/4/2018
JPMORGAN CHASE BANK NA	Data Transmission Li	177.66	9/4/2018
JPMORGAN CHASE BANK NA	County Projects	746.13	9/4/2018
JPMORGAN CHASE BANK NA	Travel	770.00	9/4/2018
JPMORGAN CHASE BANK NA	Education	809.48	9/4/2018
JPMORGAN CHASE BANK NA	Travel	1,828.50	9/4/2018
JUDITH VAN HOOF	Counsel Fees - Juven	200.00	9/4/2018
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	9/4/2018
JULIE JACOBSON	Counsel Fees - Juven	100.00	9/4/2018
JULIE JACOBSON	Counsel Fees - CPS	100.00	9/4/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	297.92	9/4/2018
JUSTICE LAW FIRM PC	Counsel Fees - CPS	625.00	9/4/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Court	380.00	9/4/2018
KAREN BORGHESI MARTINEZ	Capital Murder - Oth	2,144.00	9/4/2018
KARMEN JOHNSON	Counsel Fees - CPS	200.00	9/4/2018
KARMEN JOHNSON	Counsel Fees - Juven	700.00	9/4/2018
KARMEN JOHNSON	Counsel Fees - CPS	3,287.00	9/4/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	450.00	9/4/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	9/4/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,100.00	9/4/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,100.00	9/4/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	9/4/2018
KATHY A LOWTHORP	Counsel Fees - Court	150.00	9/4/2018
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	1,210.00	9/4/2018
KEITH MCKAY	Counsel Fees - Court	215.00	9/4/2018
KEITH MCKAY	Counsel Fees - Court	470.00	9/4/2018
KEITH MCKAY	Counsel Fees - Court	565.00	9/4/2018
KEITH MCKAY	Counsel Fees - Court	695.00	9/4/2018
KEITH MCKAY	Counsel Fees - Court	815.00	9/4/2018
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	725.00	9/4/2018
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	1,050.00	9/4/2018
KELLY HORTON	Rental Assistance	1,400.00	9/4/2018
KELLY PELLETIER	Reporter's Records (	1,036.00	9/4/2018
KELLY PELLETIER	Professional Service	1,160.00	9/4/2018
KENAN LAW FIRM PC	Counsel Fees - Court	160.00	9/4/2018
KENNETH R GORDON PC	Counsel Fees - Court	287.50	9/4/2018
KENNETH R GORDON PC	Counsel Fees - Court	850.00	9/4/2018
KERRY YANEZ	Counsel Fees - Juven	100.00	9/4/2018
KERRY YANEZ	Counsel Fees - CPS	200.00	9/4/2018
KERRY YANEZ	Counsel Fees - Court	387.50	9/4/2018
Kevin W Turner	Education	28.00	9/4/2018
Kevin W Turner	Travel-Taxable Meals	64.00	9/4/2018
KIA DAVIS	Travel	256.80	9/4/2018
KIM PALMER	Clothing	122.43	9/4/2018
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	12.00	9/4/2018
Kristen K Sanders	Education	26.00	9/4/2018
Kristen K Sanders	Travel-Taxable Meals	64.00	9/4/2018
KROGER COMPANY	Food/Hygiene Assista	519.41	9/4/2018
KSM EXCHANGE LLC	Parts and Supplies	19.71	9/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	80.69	9/4/2018
KSM EXCHANGE LLC	Parts and Supplies	207.06	9/4/2018
KSM EXCHANGE LLC	Parts and Supplies	239.60	9/4/2018
KSM EXCHANGE LLC	Parts and Supplies	368.18	9/4/2018
KSM EXCHANGE LLC	Parts and Supplies	763.02	9/4/2018
KULVIR SINGH BHOGAL	Rent Sub to L'lords	66.00	9/4/2018
LAHAINA GROUP INC	Building Maintenance	112.50	9/4/2018
LAHAINA GROUP INC	Building Maintenance	112.50	9/4/2018
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	33.00	9/4/2018
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,172.00	9/4/2018
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	2,153.00	9/4/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	7.25	9/4/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	12.60	9/4/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	21.66	9/4/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	51.97	9/4/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	171.93	9/4/2018
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	9/4/2018
LATEPH A ADENIJI	Counsel Fees - Court	156.25	9/4/2018
LATEPH A ADENIJI	Counsel Fees - CPS	200.00	9/4/2018
LATEPH A ADENIJI	Counsel Fees - Court	350.00	9/4/2018
LATEPH A ADENIJI	Counsel Fees - Court	557.50	9/4/2018
LATEPH A ADENIJI	Counsel Fees - Court	615.00	9/4/2018
LATREESE WEST	Court Visitor	212.93	9/4/2018
Laura M Miller	Education	48.36	9/4/2018
LAURA ROSE	Clothing	450.00	9/4/2018
LAUREN R GIMPEL	Counsel Fees - Court	86.25	9/4/2018
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	3,200.00	9/4/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	9/4/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,030.00	9/4/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	722.50	9/4/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	350.00	9/4/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	9/4/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	268.75	9/4/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	600.00	9/4/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	9/4/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	350.00	9/4/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	740.00	9/4/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	300.00	9/4/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	531.25	9/4/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,150.00	9/4/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	275.00	9/4/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	550.00	9/4/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	137.50	9/4/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	237.50	9/4/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	990.00	9/4/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	1,175.00	9/4/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	9/4/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	490.00	9/4/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	9/4/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	9/4/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	9/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	9/4/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	650.00	9/4/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	800.00	9/4/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,140.00	9/4/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	490.00	9/4/2018
LAWANDA WILLIAMS	Clothing	725.00	9/4/2018
LEARNING ZONEXPRESS INC	Supplies	920.59	9/4/2018
LEON REED JR	Counsel Fees - Court	560.00	9/4/2018
LESLIE C JOHNS	Counsel Fees - Court	160.00	9/4/2018
LESLIE C JOHNS	Counsel Fees - Court	700.00	9/4/2018
LESLIE NORMAN	Rent Sub to L'lords	2,179.00	9/4/2018
LIFELINE TRAINING	Education	695.00	9/4/2018
LIFELINE TRAINING	Education	695.00	9/4/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	306.25	9/4/2018
LISA HOOBLER	Counsel Fees - Court	100.00	9/4/2018
LOCK TIGHT SECURITY INC	Equipment Maintenanc	38.00	9/4/2018
LOCK TIGHT SECURITY INC	Supplies	40.00	9/4/2018
LOCK TIGHT SECURITY INC	Equipment Maintenanc	65.00	9/4/2018
LOCK TIGHT SECURITY INC	Equipment Maintenanc	98.00	9/4/2018
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	9/4/2018
LOCK TIGHT SECURITY INC	Building Maintenance	132.62	9/4/2018
LOCK TIGHT SECURITY INC	Building Maintenance	163.50	9/4/2018
LOCK TIGHT SECURITY INC	Building Maintenance	185.59	9/4/2018
LOCK TIGHT SECURITY INC	Central Garage Inv	200.00	9/4/2018
LOCK TIGHT SECURITY INC	Supplies	344.00	9/4/2018
LOCK TIGHT SECURITY INC	Professional Service	638.00	9/4/2018
LOCK TIGHT SECURITY INC	Building Maintenance	670.63	9/4/2018
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	4,303.00	9/4/2018
LONGHORN INC	Landscaping Expense	402.90	9/4/2018
LONGHORN INC	Landscaping Expense	1,301.60	9/4/2018
LONNA COOPER	Clothing	374.72	9/4/2018
Lori S Blackwood	Meeting Expenses	10.00	9/4/2018
LORRAINE BRIDGES	Clothing	250.00	9/4/2018
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	1,825.00	9/4/2018
LOYAL WINDSONG OF FORT WORTH	Utility Assistance	29.55	9/4/2018
LOYAL WINDSONG OF FORT WORTH	Rental Assistance	1,072.00	9/4/2018
LUIS A LOPEZ	Relative Assistance	600.00	9/4/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	137.50	9/4/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	1,425.00	9/4/2018
LYNDA S TARWATER	Counsel Fees - Juven	100.00	9/4/2018
M FLOYD C I LLC	Investigative	325.00	9/4/2018
M S AIR INC	Building Maintenance	202.10	9/4/2018
M TRENT LOFTIN	Counsel Fees - Juven	900.00	9/4/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	28.92	9/4/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	272.10	9/4/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	330.60	9/4/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	658.80	9/4/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	7,659.00	9/4/2018
MACINTYRE VETERINARY GROUP	Canine Expense	74.34	9/4/2018
MALIA L HOWARD	Counsel Fees - CPS	100.00	9/4/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	400.00	9/4/2018



Vendor Name	Item Description	Paid Amount	Check Date
MAMIE BUSH JOHNSON	Counsel Fees - Court	515.00	9/4/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	920.00	9/4/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,325.00	9/4/2018
MANSFIELD ISD	Restitution Payable	46.87	9/4/2018
MANUEL REYES	Investigative	50.00	9/4/2018
MANUEL REYES	Investigative	125.00	9/4/2018
MANUEL REYES	Investigative	650.00	9/4/2018
Maria E Hinojosa	Witness Travel	20.00	9/4/2018
MARIA JULIANA IPOCK	Interpreter Fees	510.00	9/4/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	899.59	9/4/2018
MATTHEW BENDER & COMPANY INC	Law Books	326.06	9/4/2018
MATTHEW BENDER & COMPANY INC	Law Books	338.41	9/4/2018
MATTHEW BENDER & COMPANY INC	Law Books	5,435.16	9/4/2018
Matthew F Riek	Education	1,540.80	9/4/2018
MAX BREWINGTON	Counsel Fees - Juven	100.00	9/4/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	57.64	9/4/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	100.00	9/4/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	331.25	9/4/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,700.00	9/4/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - CPS	100.00	9/4/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	200.00	9/4/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	500.00	9/4/2018
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	9/4/2018
MELISSA L HAMRICK	Counsel Fees - Juven	300.00	9/4/2018
MELISSA LISTER	Witness Travel	137.13	9/4/2018
MELVIN LEE BITTERMAN	HAP Reimb Port-in	(577.00)	9/4/2018
MELVIN LEE BITTERMAN	Rent Sub to L'lords	842.00	9/4/2018
METHODIST CHILDREN'S HOME	Clothing	250.00	9/4/2018
METRO FIRE APPARATUS SPECIALISTS	Parts and Supplies	190.00	9/4/2018
METRO FLOOR MACHINES INC	Support Services Sup	915.00	9/4/2018
METRO FLOOR MACHINES INC	Capital Outlay Low V	6,600.00	9/4/2018
MHMR OF TARRANT COUNTY	MHMR	1,758.27	9/4/2018
MHMR OF TARRANT COUNTY	MHMR	6,596.11	9/4/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	10,251.64	9/4/2018
MHMR OF TARRANT COUNTY	MHMR	231,303.58	9/4/2018
MHMR OF TARRANT COUNTY	MHMR	241,082.39	9/4/2018
MICHAEL B ROBERTS	Professional Service	1,500.00	9/4/2018
MICHAEL BERGER	Counsel Fees - Juven	1,150.00	9/4/2018
Michael Moncada	Travel	334.10	9/4/2018
MICHAEL R KURMES ATTY AT LAW	Counsel Fees - CPS	200.00	9/4/2018
MICHAEL R KURMES ATTY AT LAW	Counsel Fees - CPS	200.00	9/4/2018
MICHELLE L SEAY	Reporter's Records (	108.00	9/4/2018
MICHELLE LONG	Clothing	224.57	9/4/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	60.20	9/4/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	128.16	9/4/2018
MILLIE RETA	Clothing	132.88	9/4/2018
MILWAUKEE COUNTY CLERK OF COURT	Certified Copies/Tra	25.49	9/4/2018
MIMOSA LANE LLC	Water	22.00	9/4/2018
MIMOSA LANE LLC	Water	35.89	9/4/2018
MODELLE PIKE	Restitution Payable	68.27	9/4/2018
MOODY GARDENS INC	Education	410.55	9/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
MOORE MEDICAL LLC	Supplies	92.88	9/4/2018
MORRIS-BATES MORTUARY	County Burials	700.00	9/4/2018
MOSES PALMER & HOWELL LLP	Counsel Fees - Proba	1,439.99	9/4/2018
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	196.38	9/4/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	430.92	9/4/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	525.48	9/4/2018
MULHOLLAND INDUSTRIES LTD	Service Awards	34.00	9/4/2018
MULTATECH ENGINEERING INC	Bridge Programs	2,782.00	9/4/2018
NAHEED S NASIR	Rent Sub to L'lords	333.00	9/4/2018
Nancy L Berger	Education	926.00	9/4/2018
NANTAMBU J KAMBON	Rent Sub to L'lords	179.00	9/4/2018
NAPA VENTURES RAVENWOOD LLC	Rental Assistance	856.43	9/4/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	9/4/2018
NASTASSIA MACHARIA	Clothing	450.00	9/4/2018
NATALIA GALLON	Juvenile Transportat	140.00	9/4/2018
NATIONAL SWIMMING POOL FOUNDATION	Education	810.00	9/4/2018
NAVID ALBAND	Counsel Fees - Court	450.00	9/4/2018
NAVID ALBAND	Counsel Fees - Court	1,750.00	9/4/2018
NEAFCS-NATIONAL EXTENSION ASSN	Education	620.00	9/4/2018
Nelda T Cacciotti	Education	70.00	9/4/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	910.00	9/4/2018
NELSON-JAMESON INC	Lab Supplies	500.51	9/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,690.00	9/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,690.00	9/4/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	(100.00)	9/4/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	200.00	9/4/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	400.00	9/4/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	510.00	9/4/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,320.00	9/4/2018
NIKKI RAPP	Clothing	208.45	9/4/2018
NIKKOLAS M DIPETTA	Rental Assistance	550.00	9/4/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	900.00	9/4/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	1,235.00	9/4/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.93	9/4/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.58	9/4/2018
NOVARAD CORPORATION	Equipment Maintenanc	613.31	9/4/2018
NOVARAD CORPORATION	Equipment Maintenanc	1,386.69	9/4/2018
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,473.50	9/4/2018
OGBURNS TRUCK PARTS	Parts and Supplies	67.30	9/4/2018
OLGA CAMPBELL	Counsel Fees - CPS	100.00	9/4/2018
ORANGE COUNTY CLERK OF COURTS	Certified Copies/Tra	13.00	9/4/2018
O'REILLY AUTO PARTS	Central Garage Inv	47.06	9/4/2018
O'REILLY AUTO PARTS	Parts and Supplies	138.98	9/4/2018
O'REILLY AUTO PARTS	Parts and Supplies	149.92	9/4/2018
O'REILLY AUTO PARTS	Parts and Supplies	158.76	9/4/2018
OVERHEAD DOOR	Building Maintenance	225.00	9/4/2018
OWENS & OWENS	Counsel Fees - CPS	100.00	9/4/2018
OWENS & OWENS	Counsel Fees - CPS	100.00	9/4/2018
OWENS & OWENS	Counsel Fees - Proba	1,100.00	9/4/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	9/4/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,825.00	9/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,065.00	9/4/2018
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	3,341.00	9/4/2018
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	8,495.00	9/4/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	300.00	9/4/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	350.00	9/4/2018
PARKER COMMONS LTD	Rent Sub to L'lords	211.00	9/4/2018
PARKER ELECTRIC	Building Maintenance	256.34	9/4/2018
PARKER ELECTRIC	Building Maintenance	400.06	9/4/2018
PARKER ELECTRIC	Building Maintenance	1,255.16	9/4/2018
PARKER ELECTRIC	Building Maintenance	1,274.33	9/4/2018
PARNELL E RYAN	Psych Exams/Testimon	500.00	9/4/2018
PARNELL E RYAN	Professional Service	1,940.00	9/4/2018
PATRICK CURRAN	Counsel Fees - CPS	200.00	9/4/2018
PATRICK CURRAN	Counsel Fees - Court	610.00	9/4/2018
PATRICK CURRAN	Counsel Fees - Court	1,077.50	9/4/2018
PATRICK CURRAN	Counsel Fees - Court	1,590.00	9/4/2018
PATRICK CURRAN	Counsel Fees - Court	6,305.00	9/4/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	9/4/2018
PATTY TILLMAN	Counsel Fees - Court	150.00	9/4/2018
PATTY TILLMAN	Counsel Fees - Court	500.00	9/4/2018
PAUL FRANCIS	Counsel Fees-Crimina	1,980.00	9/4/2018
PAUL SCHUDER	Bail Bond Surety Fee	15.00	9/4/2018
PAUL W LEWALLEN	Counsel Fees - Court	700.00	9/4/2018
PAUL W LEWALLEN	Counsel Fees - Court	705.00	9/4/2018
PAULA K GREEN	Investigative	200.00	9/4/2018
PAULA K GREEN	Investigative	377.14	9/4/2018
PAULA K GREEN	Investigative	1,056.38	9/4/2018
PAULA K GREEN	Investigative	3,117.09	9/4/2018
PAYFLEX SYSTEMS USA INC	Medical Administrati	560.00	9/4/2018
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,602.55	9/4/2018
PETER A VAN DALEN	Building Maintenance	7.00	9/4/2018
PETER A VAN DALEN	Building Maintenance	16.00	9/4/2018
PETER A VAN DALEN	Building Maintenance	21.00	9/4/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	137.50	9/4/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	9/4/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	(400.00)	9/4/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	9/4/2018
PIA REBECCA LEDERMAN	Counsel Fees - Juven	200.00	9/4/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	600.00	9/4/2018
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	439.90	9/4/2018
PLANO HOUSING AUTHORITY	Port HAP Port-out	6,160.00	9/4/2018
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	150.00	9/4/2018
POLARIS TX8 LLC	Rent Sub to L'lords	108.00	9/4/2018
POWER OF TEXAS HOLDINGS INC	Utility Assistance	363.44	9/4/2018
PRESENTA PLAQUE	Graphics Inventory	264.52	9/4/2018
PRESTON TIERRA LLC	Rent Sub to L'lords	478.00	9/4/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	96.29	9/4/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	145.15	9/4/2018
PROMAXIMA MANUFACTURING LTD	Non-Track Equipment	415.00	9/4/2018
PROMAXIMA MANUFACTURING LTD	Capital Outlay Low V	8,180.00	9/4/2018
PROMISE ROSE RESIDENTIAL CARE HOME	Clothing	250.00	9/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
PROMOTIONAL DESIGNS INC	Clothing	130.35	9/4/2018
PROMOTIONAL DESIGNS INC	Clothing	935.47	9/4/2018
PROMOTIONAL DESIGNS INC	Safety/Tactical Supp	1,361.00	9/4/2018
PROSERV BUSINESS PRODUCTS LLC	Supplies	855.00	9/4/2018
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	4,126.00	9/4/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	218.64	9/4/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	274.50	9/4/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	347.79	9/4/2018
QUALITY EXCAVATION LTD	Non-Track Const/Bldg	81,799.80	9/4/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	392.16	9/4/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	571.65	9/4/2018
RACE STREET LOFTS LTD	Rent Sub to L'lords	757.00	9/4/2018
RAJUMON CHACKO	Rent Sub to L'lords	2,268.00	9/4/2018
RANDY W BOWERS	Counsel Fees - Juven	400.00	9/4/2018
RASIX COMPUTER CENTER INC	Computer Supplies	288.64	9/4/2018
RASIX COMPUTER CENTER INC	Computer Supplies	1,278.78	9/4/2018
RASIX COMPUTER CENTER INC	Lab Supplies	2,787.09	9/4/2018
RAY ECKLUND	Rent Sub to L'lords	586.00	9/4/2018
RAY HALL JR	Counsel Fees - Court	75.00	9/4/2018
RAY HALL JR	Counsel Fees - Capit	100.00	9/4/2018
RAY HALL JR	Counsel Fees - Court	112.50	9/4/2018
RAY HALL JR	Counsel Fees - CPS	385.00	9/4/2018
RAY HALL JR	Counsel Fees - Juven	400.00	9/4/2018
RAY HALL JR	Counsel Fees - Court	1,200.00	9/4/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	9/4/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	9/4/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	175.00	9/4/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	175.00	9/4/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	250.00	9/4/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	600.00	9/4/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,225.00	9/4/2018
READ'S COLLISION LLC	Central Garage Inv	185.85	9/4/2018
REBECCA KLINE	Clothing	224.73	9/4/2018
Rebecca L Grassl-Petersen	Education	242.36	9/4/2018
REBEKAH MARCHBANKS	Clothing	225.00	9/4/2018
RECEPT PHARMACY LP	Medical Supplies	494.01	9/4/2018
RED THE UNIFORM TAILOR	Clothing	(838.82)	9/4/2018
RED THE UNIFORM TAILOR	Clothing	8,178.23	9/4/2018
RED THE UNIFORM TAILOR	Clothing	10,544.78	9/4/2018
REDI-MIX CONCRETE	Base Stabilization M	13,383.36	9/4/2018
REDMON & HOLLOWAY FUNERAL SERVICES	County Burials	245.00	9/4/2018
REEDER DISTRIBUTORS INC	Central Garage Inv	365.20	9/4/2018
REEDER DISTRIBUTORS INC	Grease and Oil	568.70	9/4/2018
REGINA MUNGUIA	Restitution Payable	83.50	9/4/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	9/4/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	9/4/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	228.00	9/4/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	895.75	9/4/2018
RENEE A SANCHEZ	Counsel Fees - CPS	2,330.00	9/4/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	115.24	9/4/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	182.82	9/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	9/4/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	300.00	9/4/2018
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	550.00	9/4/2018
RESTEK	Lab Supplies	522.30	9/4/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	133,176.69	9/4/2018
RICHARD A HENDERSON PC	Interpreter Fees	200.00	9/4/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	477.50	9/4/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	1,430.00	9/4/2018
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	9/4/2018
RICHLAND CORNERS LLC	Rent Sub to L'lords	3,578.00	9/4/2018
RICK'S TIRE SERVICE INC	Tires and Tubes	295.00	9/4/2018
ROBERT C BENJAMIN	Expert Witness Servi	2,062.50	9/4/2018
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	9/4/2018
Robert D Chambers	Tuition Classroom Tr	320.00	9/4/2018
ROBERT KEITH GILL	Counsel Fees - Court	420.00	9/4/2018
ROBERT PRESNEY	Witness Travel	39.27	9/4/2018
ROBERTA WALKER	Counsel Fees - Court	402.50	9/4/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	3,375.00	9/4/2018
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	9/4/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	650.00	9/4/2018
RONALD COUCH	Counsel Fees - Court	282.50	9/4/2018
RONALD COUCH	Counsel Fees - Court	530.00	9/4/2018
ROSE ANNA SALINAS	Counsel Fees - Court	300.00	9/4/2018
ROSE ANNA SALINAS	Counsel Fees - Court	1,000.00	9/4/2018
ROSE ANNA SALINAS	Counsel Fees - Court	1,087.50	9/4/2018
Rose M Enriquez	Education	39.38	9/4/2018
ROSEN CENTRE HOTEL	Education	1,608.96	9/4/2018
ROSEN CENTRE HOTEL	Tuition Classroom Tr	1,608.96	9/4/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(277.00)	9/4/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,372.00	9/4/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,496.00	9/4/2018
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	1,542.00	9/4/2018
RUSSELL A FRIEMEL	Litigation Expense	16,380.00	9/4/2018
S A T TRUCKING INC	Rock and Gravel	8,713.10	9/4/2018
S2 REALM LLC	Rent Sub to L'lords	1,747.00	9/4/2018
Sabrina A Vidaurri	Travel-Taxable Meals	16.00	9/4/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	1,445.99	9/4/2018
SAM BONIFIELD	Counsel Fees - Court	118.75	9/4/2018
SAMANTHA K HILL	Counsel Fees - Court	470.00	9/4/2018
SAMANTHA K HILL	Counsel Fees - Juven	700.00	9/4/2018
SAMANTHA K HILL	Counsel Fees - Court	1,928.75	9/4/2018
SAMANTHA TWOMBLY	Clothing	101.66	9/4/2018
SAMARITAN SOFTWARE LLC	Software Maintenance	500.00	9/4/2018
SAMARITAN SOFTWARE LLC	Software Maintenance	5,900.00	9/4/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	437.50	9/4/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	533.00	9/4/2018
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1,486.00	9/4/2018
SANTIAGO SALINAS	Counsel Fees - Court	375.00	9/4/2018
SANTIAGO SALINAS	Counsel Fees - Court	750.00	9/4/2018
SARAH CRONIN	Clothing	225.00	9/4/2018
SARAH ELIZABETH ROBBINS	Counsel Fees - CPS	250.00	9/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
SCHOOLER AUTOMOTIVE	Central Garage Inv	(499.40)	9/4/2018
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,136.49	9/4/2018
SCOTT & ROBERTS LAW FIRM PLLC	Counsel Fees - Court	650.00	9/4/2018
SCOTT & ROBERTS LAW FIRM PLLC	Counsel Fees - Court	1,100.00	9/4/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	760.00	9/4/2018
SETH MOREAU	Restitution Payable	75.00	9/4/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	9/4/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	9/4/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	700.00	9/4/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,990.00	9/4/2018
Sharen Wilson	Education	30.00	9/4/2018
Sharocka L Corbett	Travel-Taxable Meals	64.00	9/4/2018
SHAWN PASCHALL	Counsel Fees - Court	250.00	9/4/2018
SHEILA ROBERSON	Court Visitor	196.35	9/4/2018
SHEILA WALKER	Reporter's Records (	1,284.40	9/4/2018
SHELLEY BRIMER MAYO	Reporter's Records (	940.00	9/4/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,718.04	9/4/2018
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	4,248.00	9/4/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	53,172.20	9/4/2018
SHOAIB DAREDIA	Counsel Fees - Court	920.00	9/4/2018
SMITH TEMPORARIES INC	Contract Labor	6,889.26	9/4/2018
SOCIETY OF FORENSIC TOXICOLOGISTS	Education	675.00	9/4/2018
SOCIETY OF FORENSIC TOXICOLOGISTS	Education	800.00	9/4/2018
SOF EULESS OWNER LP	Rent Sub to L'lords	570.00	9/4/2018
SONYA (DANA JO) MCDONALD	Volunteer Program	36.48	9/4/2018
SONYA (DANA JO) MCDONALD	Supplies	56.78	9/4/2018
SOUTH TEXAS NEUROPSYCHOLOGICAL	Capital Murder - Exp	6,181.30	9/4/2018
SOUTHERN COMPUTER WAREHOUSE INC	Lab Supplies	362.95	9/4/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	437.70	9/4/2018
SPHERA SOLUTIONS INC	Equipment Maintenanc	896.02	9/4/2018
SPORTS SUPPLY GROUP INC	Non-Track Equipment	1,084.48	9/4/2018
SPRADLIN LEGAL PLLC	Counsel Fees - Court	300.00	9/4/2018
SPRADLIN LEGAL PLLC	Counsel Fees - Court	1,100.00	9/4/2018
SRP SUB LLC	Rent Sub to L'lords	2,640.00	9/4/2018
STAPLES ADVANTAGE	Supplies	4.70	9/4/2018
STAPLES ADVANTAGE	Supplies	7.80	9/4/2018
STAPLES ADVANTAGE	Supplies	12.28	9/4/2018
STAPLES ADVANTAGE	Supplies	12.79	9/4/2018
STAPLES ADVANTAGE	Supplies	18.00	9/4/2018
STAPLES ADVANTAGE	Supplies	22.02	9/4/2018
STAPLES ADVANTAGE	Meeting Expenses	27.96	9/4/2018
STAPLES ADVANTAGE	Lab Supplies	29.28	9/4/2018
STAPLES ADVANTAGE	Supplies	34.56	9/4/2018
STAPLES ADVANTAGE	Supplies	34.77	9/4/2018
STAPLES ADVANTAGE	County Projects	42.80	9/4/2018
STAPLES ADVANTAGE	Supplies	42.84	9/4/2018
STAPLES ADVANTAGE	Supplies	48.63	9/4/2018
STAPLES ADVANTAGE	Supplies	48.64	9/4/2018
STAPLES ADVANTAGE	Lab Supplies	49.95	9/4/2018
STAPLES ADVANTAGE	Supplies	50.04	9/4/2018
STAPLES ADVANTAGE	Supplies	52.58	9/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	54.74	9/4/2018
STAPLES ADVANTAGE	Medical Supplies	60.37	9/4/2018
STAPLES ADVANTAGE	Supplies	73.95	9/4/2018
STAPLES ADVANTAGE	Supplies	89.60	9/4/2018
STAPLES ADVANTAGE	Supplies	102.96	9/4/2018
STAPLES ADVANTAGE	Supplies	103.47	9/4/2018
STAPLES ADVANTAGE	Supplies	106.66	9/4/2018
STAPLES ADVANTAGE	Supplies	124.36	9/4/2018
STAPLES ADVANTAGE	Supplies	124.72	9/4/2018
STAPLES ADVANTAGE	Supplies	126.35	9/4/2018
STAPLES ADVANTAGE	Supplies	138.58	9/4/2018
STAPLES ADVANTAGE	Supplies	140.00	9/4/2018
STAPLES ADVANTAGE	Supplies	150.87	9/4/2018
STAPLES ADVANTAGE	Supplies	155.43	9/4/2018
STAPLES ADVANTAGE	Supplies	163.46	9/4/2018
STAPLES ADVANTAGE	Supplies	178.19	9/4/2018
STAPLES ADVANTAGE	Supplies	179.30	9/4/2018
STAPLES ADVANTAGE	Supplies	197.18	9/4/2018
STAPLES ADVANTAGE	Supplies	211.12	9/4/2018
STAPLES ADVANTAGE	Supplies	213.60	9/4/2018
STAPLES ADVANTAGE	Supplies	226.76	9/4/2018
STAPLES ADVANTAGE	Supplies	227.81	9/4/2018
STAPLES ADVANTAGE	Supplies	234.29	9/4/2018
STAPLES ADVANTAGE	Supplies	238.66	9/4/2018
STAPLES ADVANTAGE	Supplies	260.45	9/4/2018
STAPLES ADVANTAGE	Supplies	263.16	9/4/2018
STAPLES ADVANTAGE	Supplies	290.78	9/4/2018
STAPLES ADVANTAGE	Supplies	290.81	9/4/2018
STAPLES ADVANTAGE	Supplies	351.58	9/4/2018
STAPLES ADVANTAGE	Supplies	389.56	9/4/2018
STAPLES ADVANTAGE	Supplies	396.77	9/4/2018
STAPLES ADVANTAGE	Supplies	430.55	9/4/2018
STAPLES ADVANTAGE	Supplies	449.94	9/4/2018
STAPLES ADVANTAGE	Supplies	521.81	9/4/2018
STAPLES ADVANTAGE	Supplies	528.05	9/4/2018
STAR ASSET SECURITY LLC	Building Maintenance	299.00	9/4/2018
STAR-TELEGRAM	Subscriptions	36.95	9/4/2018
STARTEX POWER	Utility Assistance	410.39	9/4/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	841.00	9/4/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	(375.00)	9/4/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,793.75	9/4/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	9/4/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	9/4/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	107.50	9/4/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	244.00	9/4/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Psych Exams/Testimon	500.00	9/4/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	898.50	9/4/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Captial Murder - Inv	2,478.50	9/4/2018
STREAM ENERGY	Utility Allowance	80.00	9/4/2018
STREAM ENERGY	Utility Assistance	227.64	9/4/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	111.00	9/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
SUN LIFE FINANCIAL	DMO Premiums	5,271.30	9/4/2018
SUN LIFE FINANCIAL	DMO Premiums	22,876.05	9/4/2018
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	848.00	9/4/2018
SUNSET POINTE HOUSING PARTNERSHIP L	Utility Assistance	38.57	9/4/2018
SUNSET POINTE HOUSING PARTNERSHIP L	Rental Assistance	857.00	9/4/2018
SUPPLYWORKS	Custodian Supplies	203.20	9/4/2018
SUPPLYWORKS	Building Maintenance	399.82	9/4/2018
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	1,540.00	9/4/2018
Susan M Cox	Tuition Classroom Tr	320.00	9/4/2018
SUZY VANEGAS	Counsel Fees - Court	293.75	9/4/2018
SUZY VANEGAS	Counsel Fees - Court	793.75	9/4/2018
TARA V KERSH	Counsel Fees - CPS	150.00	9/4/2018
TARRANT COUNTY CLERK	CC Over/Short	37.50	9/4/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	665.00	9/4/2018
TARRANT COUNTY SHERIFF	Travel	840.53	9/4/2018
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	139.00	9/4/2018
TDI FLEET SERVICES	Central Garage Inv	265.19	9/4/2018
TEAGUE LUMBER COMPANY	Field Equipment & Su	28.62	9/4/2018
TEAGUE NALL & PERKINS INC	Professional Service	1,713.40	9/4/2018
TERRACON CONSULTANTS INC	Professional Service	3,595.00	9/4/2018
TERRI PEARCE	Counsel Fees - Juven	200.00	9/4/2018
TERRY BRADSHAW	Reporter's Records (	524.00	9/4/2018
Terry D Simonton	Education	49.23	9/4/2018
TEXAS COURT REPORTERS ASSOC	Dues	150.00	9/4/2018
TEXAS COURT REPORTERS ASSOC	Dues	150.00	9/4/2018
TEXAS COURT REPORTERS ASSOC	Dues	150.00	9/4/2018
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	9.56	9/4/2018
TEXAS ECONOMIC DEVELOPMENT COUNCIL	Dues	500.00	9/4/2018
TEXAS ECONOMIC DEVELOPMENT COUNCIL	Dues	500.00	9/4/2018
TEXAS PORTABLE RESTROOMS LLC	Professional Service	18.71	9/4/2018
THE BARROWS FIRM	Counsel Fees - CPS	100.00	9/4/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	150.00	9/4/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	1,965.88	9/4/2018
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	2,084.00	9/4/2018
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	2,875.00	9/4/2018
THE EVOLVERS GROUP LP	Professional Service	52.00	9/4/2018
THE EVOLVERS GROUP LP	Professional Service	52.00	9/4/2018
THE EVOLVERS GROUP LP	Professional Service	52.00	9/4/2018
THE EVOLVERS GROUP LP	Professional Service	149.50	9/4/2018
THE EVOLVERS GROUP LP	Professional Service	344.50	9/4/2018
THE FAMILY FUND LLC	Rent Sub to L'lords	1,877.00	9/4/2018
THE HUSTON FIRM PC	Counsel Fees - Court	245.00	9/4/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	400.00	9/4/2018
THE HUSTON FIRM PC	Counsel Fees - Court	3,160.00	9/4/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	(350.00)	9/4/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	68.25	9/4/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	404.00	9/4/2018
THE MAJOR FUNERAL HOME	County Burials	2,890.00	9/4/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	187.50	9/4/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	9/4/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	600.00	9/4/2018



Vendor Name	Item Description	Paid Amount	Check Date
THE SALVANT LAW FIRM PC	Counsel Fees - Court	75.00	9/4/2018
THE SALVATION ARMY	Subrecipient Service	10,750.15	9/4/2018
THE SALVATION ARMY	Subrecipient Service	30,994.18	9/4/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	556.86	9/4/2018
THE SMITH LAW FIRM P C	Counsel Fees - Juven	200.00	9/4/2018
THE SPOKEN WORD LLC	Expert Witness Servi	600.00	9/4/2018
THE SPOKEN WORD LLC	Interpreter Fees	935.00	9/4/2018
THERMO FLUIDS INC	Central Garage Inv	137.30	9/4/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	352.84	9/4/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	420.00	9/4/2018
THOMAS D MURPHREE	Counsel Fees - Court	437.50	9/4/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	228.00	9/4/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	239.43	9/4/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	279.32	9/4/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	513.00	9/4/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	599.25	9/4/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	822.50	9/4/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,410.00	9/4/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	18,672.74	9/4/2018
TIM MOORE	Counsel Fees - Court	375.00	9/4/2018
TIM MOORE	Counsel Fees - Court	450.00	9/4/2018
TIM MOORE	Counsel Fees - Court	450.00	9/4/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	297.50	9/4/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	510.00	9/4/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	560.00	9/4/2018
TIMOTHY RASHAD	Rent Sub to L'lords	404.00	9/4/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	135.00	9/4/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	328.75	9/4/2018
TONY WILLIAMS	Clothing	183.30	9/4/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,200.00	9/4/2018
TRAVIS YOUNG	Counsel Fees - Court	275.00	9/4/2018
TRAVIS YOUNG	Counsel Fees - Court	1,000.00	9/4/2018
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	372.00	9/4/2018
TRETOBIA SHARKEY	Relative Assistance	300.00	9/4/2018
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	520.00	9/4/2018
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	309.00	9/4/2018
TRIPLE - C FENCE LLC	Building Maintenance	285.00	9/4/2018
TRIPLE - C FENCE LLC	Building Maintenance	325.00	9/4/2018
TRUE HIRE LLC	Background Check	1,140.00	9/4/2018
TRUECORE BEHAVIORAL SOLUTIONS LLC	Medical Supplies	387.78	9/4/2018
TRUGREEN CHEMLAWN	Landscaping Expense	96.00	9/4/2018
TRUGREEN CHEMLAWN	Landscaping Expense	110.00	9/4/2018
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	9/4/2018
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	9/4/2018
TRUGREEN CHEMLAWN	Landscaping Expense	298.00	9/4/2018
TRUGREEN CHEMLAWN	Landscaping Expense	380.00	9/4/2018
TRUGREEN CHEMLAWN	Landscaping Expense	460.00	9/4/2018
TRUGREEN CHEMLAWN	Landscaping Expense	603.00	9/4/2018
TRUGREEN CHEMLAWN	Landscaping Expense	825.00	9/4/2018
TRUGREEN CHEMLAWN	Landscaping Expense	960.00	9/4/2018
TRUGREEN CHEMLAWN	Landscaping Expense	1,400.00	9/4/2018



Vendor Name	Item Description	Paid Amount	Check Date
UPS/UNITED PARCEL SERVICE	Postage	256.73	9/4/2018
UPS/UNITED PARCEL SERVICE	Postage	275.58	9/4/2018
VALENCIA FW INVESTORS LLC	HAP Reimb Port-in	156.00	9/4/2018
VALERIE K ALLEN	Reporter's Records (	120.90	9/4/2018
VALERIE KRUSE	Counsel Fees - Court	137.50	9/4/2018
VALERIE KRUSE	Counsel Fees - Court	322.50	9/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	130.00	9/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	257.50	9/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	300.00	9/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	440.00	9/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	520.00	9/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	542.50	9/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	860.00	9/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	975.00	9/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,630.00	9/4/2018
VARIDESH LLC	Non-Tracked Equipmen	355.50	9/4/2018
VAYAUNA EDWARDS	Clothing	500.00	9/4/2018
Vernon A Kohut	Travel-Taxable Meals	35.00	9/4/2018
Vernon A Kohut	Travel	192.60	9/4/2018
VICKIE AKINS	Clothing	256.53	9/4/2018
VICTORIA A HARRIS PC	Counsel Fees - CPS	764.46	9/4/2018
VICTORY SUPPLY INC	Bedding and Clothing	195.84	9/4/2018
VICTORY SUPPLY INC	Shrff Commissary Inv	5,625.00	9/4/2018
VIJAY K CHAWLA	Rent Sub to L'lords	170.00	9/4/2018
VINCENT ANTHONY GONZALES	Capital Murder - Exp	1,336.20	9/4/2018
VINEYARDS AT ARLINGTON LLC	Rental Assistance	865.00	9/4/2018
VIOLET NWOKOYE	Counsel Fees - Juven	900.00	9/4/2018
VIRGINIA CARTER	Counsel Fees - Court	370.00	9/4/2018
VIRGINIA CARTER	Counsel Fees - Court	543.75	9/4/2018
VIRGINIA CARTER	Counsel Fees - Juven	750.00	9/4/2018
VWR INTERNATIONAL LLC	Lab Supplies	43.53	9/4/2018
VWR INTERNATIONAL LLC	Supplies	289.25	9/4/2018
WAK FLP	Rent Sub to L'lords	1,414.00	9/4/2018
WAK HG LLC	Rent Sub to L'lords	798.00	9/4/2018
WAK SYC LLC	Rent Sub to L'lords	1,702.00	9/4/2018
WALMART	School Supplies	10.02	9/4/2018
WALMART	Clothing	179.79	9/4/2018
WALMART #01-3044	Food/Hygiene Assista	87.59	9/4/2018
WALMART #1801	Food/Hygiene Assista	52.00	9/4/2018
WALMART #4165	School Supplies	42.02	9/4/2018
WALMART #4165	Clothing	348.78	9/4/2018
WALMART STORE #01-3044	School Supplies	9.63	9/4/2018
WALMART STORE #01-3044	Personal Hygiene	36.10	9/4/2018
WALMART STORE #01-3044	Clothing	148.36	9/4/2018
WALMART STORE #1801	School Supplies	57.59	9/4/2018
WALMART STORE #1801	Clothing	228.06	9/4/2018
WALMART STORE 01-5312	School Supplies	39.36	9/4/2018
WALMART STORE 01-5312	Personal Hygiene	53.04	9/4/2018
WALMART STORE 01-5312	Promotional Expenses	56.43	9/4/2018
WALMART STORE 01-5312	Clothing	107.20	9/4/2018
WALT A CLEVELAND	Counsel Fees - Court	250.00	9/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees - Court	275.00	9/4/2018
WARREN ST JOHN	Counsel Fees - Court	275.00	9/4/2018
WARREN ST JOHN	Counsel Fees - Court	312.50	9/4/2018
WARREN ST JOHN	Counsel Fees - Court	850.00	9/4/2018
WARREN ST JOHN	Counsel Fees - Court	1,050.00	9/4/2018
WATERS LANDING EA LLC	Rent Sub to L'lords	140.00	9/4/2018
Wayne Pollard	Travel	48.00	9/4/2018
WEI QIAN	Rent Sub to L'lords	5,315.00	9/4/2018
WENXIN WANG	Rent Sub to L'lords	2,228.00	9/4/2018
WEST GROUP	Subscriptions	108.00	9/4/2018
WEST GROUP	On-line Service	18,015.00	9/4/2018
WESTERN RIM PROPERTIES	Rent Sub to L'lords	868.00	9/4/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	9/4/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	9/4/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	9/4/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	9/4/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	9/4/2018
WESTERN-BRW PAPER CO INC	Supplies	145.80	9/4/2018
WESTERN-BRW PAPER CO INC	Supplies	486.00	9/4/2018
WESTERN-BRW PAPER CO INC	Supplies	486.00	9/4/2018
WESTERN-BRW PAPER CO INC	Supplies	1,215.00	9/4/2018
WHITE SETTLEMENT ISD	Restitution Payable	1,000.00	9/4/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	9/4/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	1,800.00	9/4/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	475.00	9/4/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	718.75	9/4/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	4,510.00	9/4/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	300.00	9/4/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,343.75	9/4/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	550.00	9/4/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	100.00	9/4/2018
William T Wessel	Supplies	4.58	9/4/2018
WILMA DAVID-MAY	Clothing	237.30	9/4/2018
WINN PARISH SHERIFF'S OFFICE	Court Costs	74.00	9/4/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/4/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/4/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/4/2018
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	9/4/2018
WOMEN OF LAW ENFORCEMENT	Education	150.00	9/4/2018
WOODMONT APARTMENTS LP	Rent Sub to L'lords	656.00	9/4/2018
WOOF BROTHERS LLC	Rent Sub to L'lords	1,694.00	9/4/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	4,870.00	9/4/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	979.68	9/4/2018
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	205.00	9/4/2018
YESENIA RODRIGUEZ	Relative Assistance	600.00	9/4/2018
ZENA YOUNG	Clothing	225.00	9/4/2018
<b>COURT CLAIMS TOTAL</b>		<b>2,709,555.43</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - September 04, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA CARD SYSTEMS LLC	Supplies	98.22	9/4/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	9,450.00	9/4/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	9,450.00	9/4/2018
AWARDS BY WILSON	Voting Supplies	1,420.00	9/4/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	741.00	9/4/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	9/4/2018
Clay M Young	Travel	124.68	9/4/2018
Clay M Young	Travel-Taxable Meals	32.00	9/4/2018
Dennis W Davidson	Mileage Allowance	52.32	9/4/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	3,750.00	9/4/2018
Jerri A Stencil	Travel	48.00	9/4/2018
Jerri A Stencil	Travel-Taxable Meals	48.00	9/4/2018
Kelli D Martin	Travel	29.43	9/4/2018
Kelli D Martin	Travel-Taxable Meals	16.00	9/4/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	70.49	9/4/2018
Leighton G Iles	Travel	36.00	9/4/2018
LENA POPE HOME INC	Professional Service	13,644.58	9/4/2018
Marquette E Westmoreland	Travel	58.00	9/4/2018
Marquette E Westmoreland	Travel-Taxable Meals	70.00	9/4/2018
Mary A Tobar	Travel	48.00	9/4/2018
Mary A Tobar	Travel-Taxable Meals	48.00	9/4/2018
MEL BROWN & ASSOCIATES	Tuition Classroom Tr	5,200.00	9/4/2018
RASIX COMPUTER CENTER INC	Supplies	624.10	9/4/2018
SMITH TEMPORARIES INC	Elections Contract L	2,003.14	9/4/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	246.46	9/4/2018
STAPLES ADVANTAGE	Supplies	655.10	9/4/2018
TAPDANCE LIVE LLC	Computer Supplies	575.00	9/4/2018
TARRANT SPECIAL EVENTS FOUNDATION	Crime Prevention/Tre	100.00	9/4/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	42.31	9/4/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	2,800.00	9/4/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	400.00	9/4/2018
<b>NON COURT CLAIMS TOTAL</b>		<b>51,994.83</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>2,761,550.26</b>	
<b>FY 2018 YTD CLAIMS GRAND TOTAL</b>		<b>208,886,058.64</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - September 04, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
Arlington Water Utilities	Water	24.28	9/4/2018
Arlington Water Utilities	Water	16.18	9/4/2018
Arlington Water Utilities	Water	104.05	9/4/2018
Benchmark Technology Group	Computer Supplies	176.00	9/4/2018
Delta Dental	Dental Claims	24,867.50	9/4/2018
Delta Dental	Dental Claims	4,969.70	9/4/2018
Dept of Information Resources	Data Transmission Line	18,072.91	9/4/2018
Dept of Information Resources	Data Transmission Line	6,855.97	9/4/2018
Dept of Information Resources	Telephone-Texan	2,570.14	9/4/2018
Dept of Information Resources	Data Transmission Line	272.64	9/4/2018
FT American Payroll Association	Education	30.00	9/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
FT American Payroll Association	Education	25.00	9/4/2018
GC Services LP	5002 Student Loan Levy	(8.50)	9/4/2018
Internal Revenue Service	5001 Tax Levy	(0.01)	9/4/2018
IRS FICA EE	FICA-Employee	19,693.66	9/4/2018
IRS FICA ER	FICA-Employer	19,693.34	9/4/2018
IRS FIT	FIT Withholding	34,779.73	9/4/2018
IRS MED EE	Medicare-Employee	4,966.76	9/4/2018
IRS MED ER	Medicare-Employer	4,920.61	9/4/2018
Jeanette M Witherspoon	Witherspoon Ins Refund	116.94	9/4/2018
Lincoln Financial Group	Deferred Comp	(50.00)	9/4/2018
Motion Industries Inc	Parts and Supplies	15.59	9/4/2018
Nationwide Retirement Solutions	Deferred Comp	(8,200.00)	9/4/2018
Optum Bank	HSA Employee Contribution	(50.00)	9/4/2018
Patricia Valliere	Economic Crime Seizures	0.59	9/4/2018
Patricia Valliere	Econ Crime Seizure I	0.02	9/4/2018
PayFlex	Dependent Care Claims	2,685.22	9/4/2018
PayFlex	Section 125 Claims	27,891.62	9/4/2018
Pennsylvania-HEAA	5002 Student Loan Levy	(8.31)	9/4/2018
Radius Global Solutions LLC	5002 Student Loan Levy	(2.94)	9/4/2018
Robin Worley, CSR	Reporter's Records	1,200.00	9/4/2018
Roderick F Miles Jr	Education	270.00	9/4/2018
Tarrant Co. P/R Acct	Payroll Transfers	389,152.93	9/4/2018
Tarrant County JP2	Trust - Constable 8	1,000.00	9/4/2018
Tarrant County Jury Services	Jury Services-09/05/18	100,000.00	9/4/2018
Texas Child Support Disbursement	Child Support	(91.95)	9/4/2018
Texas Furniture Source	Non-Tracked Equipment	466.87	9/4/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(65.79)	9/4/2018
United States Treasury- Abe Factor	Counsel Fees- Courts	3,718.75	9/4/2018
United States Treasury- Abe Factor	Counsel Fees- Courts	256.25	9/4/2018
United States Treasury- Abe Factor	Counsel Fees- Courts	525.00	9/4/2018
United Way	United Fund	(3.00)	9/4/2018
UnitedHealthcare	Medical Claims	757,493.61	9/4/2018
UnitedHealthcare	Medical Claims	130,397.66	9/4/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(574.56)	9/4/2018
US Department of Education	5002 Student Loan Levy	(2.37)	9/4/2018
Valic Retirement	Deferred Comp	(50.00)	9/4/2018
YMCA	YMCA	(120.93)	9/4/2018
York Risk Services Group	Worker's Comp - 08/27/18-08/31/18	29,302.55	9/4/2018
<b>COURT ADDENDUM TOTAL</b>		<b>1,577,303.71</b>	

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

**FOR THE WEEK ENDING - September 04, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
Lena Pope	Rent	17,765.33	9/4/2018
<b>NON COURT ADDENDUM TOTAL</b>		<b>17,765.33</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>1,595,069.04</b>	

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
CURRENT PERIOD PAYMENT TOTAL		4,356,619.30	
CURRENT PERIOD VOIDS		(4,408.06)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>4,352,211.24</b>	
FY2018 YTD PAYMENT TOTAL		659,795,253.32	
FY2018 YTD VOIDS		(1,546,080.21)	
<b>FY2018 YTD GRAND TOTAL</b>		<b>658,249,173.11</b>	