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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - JULY 24, 2018**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
255 COURTLAND TENANT LLC	Education	428.50	7/24/2018
255 COURTLAND TENANT LLC	Education	428.50	7/24/2018
255 COURTLAND TENANT LLC	Education	428.50	7/24/2018
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	925.00	7/24/2018
4 HAPPY HOMES INC	Rental Assistance	600.00	7/24/2018
4 IMPRINT INC	Supplies	582.18	7/24/2018
400RALPHST LLC	Rent Subsidy to Land	532.19	7/24/2018
4CHANGE ENERGY COMPANY	Utility Assistance	89.21	7/24/2018
6001 OAKLAND DRIVE LP	Rent Sub to L'lords	409.00	7/24/2018
6001 STONEYBROOK LP	HAP Reimb Port-in	160.00	7/24/2018
6520 RED SIERRA LLC	Rental Assistance	750.00	7/24/2018
6520 RED SIERRA LLC	Rent Subsidy to Land	996.00	7/24/2018
911 TARGET & MEDICAL CONCEPTS	Education	500.00	7/24/2018
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	205.10	7/24/2018
A&P PHARMACY	Medical Supplies	164.77	7/24/2018
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	280.65	7/24/2018
AARON CLAY GRAHAM	Counsel Fees - Court	15.00	7/24/2018
AARON CLAY GRAHAM	Counsel Fees - Court	830.00	7/24/2018
AARON CLAY GRAHAM	Counsel Fees - Court	1,595.00	7/24/2018
AARON CLAY GRAHAM	Counsel Fees-Crimina	2,256.25	7/24/2018
ABE FACTOR	Counsel Fees - Court	150.00	7/24/2018
ABE FACTOR	Counsel Fees - Court	393.75	7/24/2018
ABE FACTOR	Counsel Fees - Court	2,500.00	7/24/2018
Abram J Oliver	Education	425.00	7/24/2018
Abram J Oliver	Travel	1,334.29	7/24/2018
ACACIA ENERGY LLC	Utility Allowance	6.00	7/24/2018
ACCUCARE MORTUARY SERVICE INC	Transportation	28,788.00	7/24/2018
ACCURATE ANALYTICAL TESTING LLC	Professional Service	32.00	7/24/2018
ACCURATE ANALYTICAL TESTING LLC	Professional Service	40.00	7/24/2018
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	206.84	7/24/2018
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	729.87	7/24/2018
ACE TIRE & SERVICE	Parts and Supplies	389.00	7/24/2018
ACE TIRE & SERVICE	Tires and Tubes	399.00	7/24/2018
ACH CHILD AND FAMILY SERVICES	Foster Home Care	82.94	7/24/2018
ACH CHILD AND FAMILY SERVICES	Clothing	735.06	7/24/2018
ADORAMA INC	Supplies	101.51	7/24/2018
ADORAMA INC	Equipment	128.58	7/24/2018
ADORAMA INC	Equipment	249.17	7/24/2018
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	242.28	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	302.85	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	349.96	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	359.64	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	363.42	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	565.32	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	686.46	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	847.98	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	861.44	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	874.90	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	989.31	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,022.96	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,197.94	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,197.94	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,292.16	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,372.92	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,413.32	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,480.60	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,695.96	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,024.64	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,026.16	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,080.28	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,131.20	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,237.76	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,237.76	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,286.72	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,833.33	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,953.68	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,033.08	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,492.87	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	3,869.04	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,989.70	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,231.98	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	6,606.72	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,783.84	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,483.76	7/24/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	14,940.60	7/24/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	26,551.91	7/24/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	153,000.00	7/24/2018
AIRGAS USA LLC	Parts and Supplies	57.00	7/24/2018
AIRGAS USA LLC	Medical Supplies	60.02	7/24/2018
AIRGAS USA LLC	Parts and Supplies	62.70	7/24/2018
AIRGAS USA LLC	Parts and Supplies	62.70	7/24/2018
AIRGAS USA LLC	Parts and Supplies	76.38	7/24/2018
AIRGAS USA LLC	Parts and Supplies	171.00	7/24/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	300.00	7/24/2018
ALAMO BRIDGE AND ROAD LLC	Building Maintenance	1,500.00	7/24/2018
ALBERTSON'S #3042	Food/Hygiene Assista	26.00	7/24/2018
ALBERTSONS #4267	Food/Hygiene Assista	26.00	7/24/2018
ALDINGER CO	Lab Equipment Mainte	487.25	7/24/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	237.50	7/24/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	393.75	7/24/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	460.00	7/24/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	465.00	7/24/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	137.50	7/24/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	406.25	7/24/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	556.25	7/24/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	69.00	7/24/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	276.00	7/24/2018
ALL FAIR ELECTRIC	Building Maintenance	161.94	7/24/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	7/24/2018
ALLEN & WEAVER PC	Counsel Fees - Famil	100.00	7/24/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	7/24/2018
ALLEN & WEAVER PC	Counsel Fees-Crimina	1,600.00	7/24/2018
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	7/24/2018
ALLIED FUNERAL SERVICE	County Burials	495.00	7/24/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	600.00	7/24/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	730.00	7/24/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	863.17	7/24/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	470.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Investigative	1,000.00	7/24/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	2,300.00	7/24/2018
Amanda L Au	Meeting Expenses	7.98	7/24/2018
Amanda M McKernan	Education	425.00	7/24/2018
Amanda M McKernan	Travel	1,343.59	7/24/2018
AMANDA STOFFELS	Clothing	202.88	7/24/2018
AMBIT ENERGY LLC	Utility Allowance	12.00	7/24/2018
AMBIT ENERGY LLC	Utility Assistance	979.13	7/24/2018
AMBIT TEXAS LLC	Utility Assistance	59.00	7/24/2018
AMBIT TEXAS LLC	Utility Assistance	70.00	7/24/2018
AMC CARD PROCESSING SERVICES INC	Promotional Expenses	434.95	7/24/2018
AMERICAN CORRECTIONAL ASSOCIATION	Dues	300.00	7/24/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	35.00	7/24/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	55.00	7/24/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	115.00	7/24/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	120.00	7/24/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	130.00	7/24/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	165.00	7/24/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	175.00	7/24/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	270.00	7/24/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	545.00	7/24/2018
AMERICAN FORENSICS LLC	Expert Witness Servi	4,124.00	7/24/2018
AMERICAN HYDRAULICS INC	Equipment Maintenanc	2,150.00	7/24/2018
AMERICAN JAIL ASSOCIATION	Dues	48.00	7/24/2018
AMIGO ENERGY	Utility Assistance	94.30	7/24/2018
AMIGO ENERGY	Utility Allowance	277.00	7/24/2018
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	4,869.00	7/24/2018
AMY CONNER	Court Visitor	356.85	7/24/2018
An M Truong	Witness Travel	45.64	7/24/2018
ANAND PAG INC	Professional Service	980.00	7/24/2018
ANAND PROPERTIES LLC	Rent Subsidy to Land	1,295.00	7/24/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	438.19	7/24/2018
ANDREA GILLIL.AND	Clothing	200.00	7/24/2018
Andrea P Ziton	Education	621.04	7/24/2018
Angela C Jones	Education	270.00	7/24/2018
ANGELA HARVEY	Counsel Fees - Proba	1,000.00	7/24/2018
Angela M Marvel	Mileage Allowance	77.04	7/24/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	112.50	7/24/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	525.00	7/24/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	800.00	7/24/2018
ANTOINEETE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	5,426.53	7/24/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	237.00	7/24/2018
APPLE GLASS AND MIRROR	Central Garage Inv	560.79	7/24/2018
APPLE INC	Supplies	239.00	7/24/2018
APRIL DAVIS	Clothing	100.00	7/24/2018
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	2,350.00	7/24/2018
ARCHIVE SUPPLIES INC	Graphics Inventory	325.32	7/24/2018
ARCHIVE SUPPLIES INC	Graphics Inventory	1,336.20	7/24/2018
ARCHWOOD REAL ESTATE INC	Rental Assistance	750.00	7/24/2018
ARCHWOOD REAL ESTATE INC	Rental Assistance	750.00	7/24/2018
ARLINGTON WATER UTILITIES	Utility Assistance	70.00	7/24/2018
ARLINGTON WATER UTILITIES	Utility Assistance	177.26	7/24/2018
ARMORE LIMITED	Utility Assistance	59.69	7/24/2018
ARMORE LIMITED	Rental Assistance	795.00	7/24/2018
ARROW BOLT & ELECTRIC INC	Central Garage Inv	281.14	7/24/2018
Arturo Gallegos	Mileage Allowance	508.46	7/24/2018
ASH GROVE CEMENT COMPANY	Base Stabilization M	5,828.77	7/24/2018
ASHTON YOUNG	Restitution Payable	250.00	7/24/2018
ASPEN WOODS PARTNERS LP	Utility Assistance	32.31	7/24/2018
ASPEN WOODS PARTNERS LP	Rental Assistance	918.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	146.45	7/24/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	165.00	7/24/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	438.85	7/24/2018
ASXR HOLDINGS	Rent Sub to L'lords	3.00	7/24/2018
AT&T MOBILITY	Telephone - Mobile	23.61	7/24/2018
AT&T MOBILITY	Telephone - Mobile	49.25	7/24/2018
AT&T MOBILITY	Telephone - Mobile	289.64	7/24/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	135.04	7/24/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	227.64	7/24/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	434.90	7/24/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	491.95	7/24/2018
ATMOS ENERGY CORP	Gas	(165.59)	7/24/2018
ATMOS ENERGY CORP	Gas	44.16	7/24/2018
ATMOS ENERGY CORP	Gas	45.06	7/24/2018
ATMOS ENERGY CORP	Gas	45.07	7/24/2018
ATMOS ENERGY CORP	Gas	45.07	7/24/2018
ATMOS ENERGY CORP	Gas	46.93	7/24/2018
ATMOS ENERGY CORP	Gas	68.24	7/24/2018
ATMOS ENERGY CORP	Gas	116.42	7/24/2018
ATMOS ENERGY CORP	Gas	165.47	7/24/2018
ATMOS ENERGY CORP	Utility Assistance	264.67	7/24/2018
ATMOS ENERGY CORP	Gas	329.73	7/24/2018
ATMOS ENERGY CORP	Gas	356.88	7/24/2018
ATMOS ENERGY CORP	Gas	447.04	7/24/2018
ATMOS ENERGY CORP	Utility Assistance	477.95	7/24/2018
ATMOS ENERGY CORP	Utility Assistance	674.88	7/24/2018
ATMOS ENERGY CORP	Utility Assistance	1,062.05	7/24/2018
ATMOS ENERGY CORP	Gas	3,977.06	7/24/2018
ATMOS ENERGY CORP	Gas	5,099.58	7/24/2018
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	7,956.00	7/24/2018
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	7/24/2018
ATOS IT SOLUTIONS AND SERVICES INC	Non-Track Equipment	29,551.92	7/24/2018
ATTICUS J GILL	Counsel Fees - Court	300.00	7/24/2018
AUSPICEON PROPERTIES LLC	Rental Assistance	800.00	7/24/2018
AUTISM SAFETY 101 INC	Education	125.00	7/24/2018
AUTISM SAFETY 101 INC	Education	125.00	7/24/2018
AUTISTIC TREATMENT CENTER	Clothing	94.30	7/24/2018
AUTONATION	Parts and Supplies	110.24	7/24/2018
AUTONATION	Central Garage Inv	113.22	7/24/2018
AUTONATION	Vehicle Maintenance	149.95	7/24/2018
AUTONATION	Central Garage Inv	155.36	7/24/2018
AUTONATION	Parts and Supplies	180.06	7/24/2018
AUTONATION	Central Garage Inv	294.14	7/24/2018
AV STEEPLECHASE LLC	Rent Sub to L'lords	167.00	7/24/2018
AXIS FORENSIC TOXICOLOGY INC	Professional Service	240.00	7/24/2018
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	670.00	7/24/2018
BAILEY & GALYEN	Counsel Fees - Court	167.50	7/24/2018
BAILEY & GALYEN	Counsel Fees - Court	175.00	7/24/2018
BAILEY & GALYEN	Counsel Fees - Court	375.00	7/24/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	551.25	7/24/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	596.25	7/24/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	618.75	7/24/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,000.00	7/24/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,237.50	7/24/2018
BALL & HASE PC	Counsel Fees - Court	400.00	7/24/2018
BALL & HASE PC	Counsel Fees - Court	450.00	7/24/2018
BALL & HASE PC	Counsel Fees - Court	500.00	7/24/2018
BALL & HASE PC	Counsel Fees - Court	725.00	7/24/2018
BALL & HASE PC	Counsel Fees - Court	800.00	7/24/2018
BALL & HASE PC	Counsel Fees - Court	4,618.75	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
BALL & HASE PC	Counsel Fees - Court	21,375.00	7/24/2018
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Subsidy to Land	3,137.74	7/24/2018
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	54.95	7/24/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	525.00	7/24/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	543.75	7/24/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	723.75	7/24/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,150.00	7/24/2018
BARONHR LLC	Contract Labor	615.22	7/24/2018
BARONHR LLC	Contract Labor	854.46	7/24/2018
BARRY ALFORD	Counsel Fees - Court	168.75	7/24/2018
BARRY ALFORD	Counsel Fees - Court	175.00	7/24/2018
BARRY ALFORD	Counsel Fees - Court	193.75	7/24/2018
BARRY ALFORD	Counsel Fees - Court	325.00	7/24/2018
BARRY ALFORD	Counsel Fees - Court	775.00	7/24/2018
BARRY G JOHNSON	Counsel Fees - Court	780.00	7/24/2018
BARRY G JOHNSON	Counsel Fees - Court	1,085.00	7/24/2018
BARRY G JOHNSON	Counsel Fees - Court	1,930.00	7/24/2018
BASECOM INC	Building Maintenance	67.00	7/24/2018
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	7/24/2018
BAY PROMO LLC	Health Promotion Pro	5,076.25	7/24/2018
BENNETT BENNER PARTNERS INC	Professional Service	309.82	7/24/2018
BENNETT BENNER PARTNERS INC	Professional Service	9,201.38	7/24/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	7/24/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	350.00	7/24/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	400.00	7/24/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	450.00	7/24/2018
BEYOND TECHNOLOGY INC	Supplies	148.26	7/24/2018
BEYOND TECHNOLOGY INC	Supplies	270.84	7/24/2018
BEYOND TECHNOLOGY INC	Supplies	317.37	7/24/2018
BEYOND TECHNOLOGY INC	Supplies	431.97	7/24/2018
BIG COUNTRY SUPPLY	Non-Tracked Equipmen	148.36	7/24/2018
BILL THORNBURG	Court Visitor	254.13	7/24/2018
Billy E Waybourn	Education	25.00	7/24/2018
BIMBO BAKERIES USA INC	Food	591.01	7/24/2018
BIRDVILLE ISD	Restitution Payable	551.46	7/24/2018
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	15,924.00	7/24/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	2,772.04	7/24/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	175.00	7/24/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	175.00	7/24/2018
BLAKE BURNS	Counsel Fees - Court	360.00	7/24/2018
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	424.00	7/24/2018
BOB BARKER COMPANY INC	Custodian Supplies	19.52	7/24/2018
BOB BARKER COMPANY INC	Bedding and Clothing	50.84	7/24/2018
BOB BARKER COMPANY INC	Personal Hygiene	53.40	7/24/2018
BOB BARKER COMPANY INC	Bedding and Clothing	69.12	7/24/2018
BOB BARKER COMPANY INC	Bedding and Clothing	24,345.48	7/24/2018
Bobby J Alexander	Juvenile Transportat	105.00	7/24/2018
Bobby J Alexander	Transportation	142.00	7/24/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	858.37	7/24/2018
BOULDER COUNTY SHERIFF	Court Costs	41.00	7/24/2018
BOUTCHANTHARAJ CORPORATION	Security Contract	300.84	7/24/2018
BOUTCHANTHARAJ CORPORATION	Security Contract	2,199.89	7/24/2018
BOUTCHANTHARAJ CORPORATION	Security Contract	2,675.20	7/24/2018
BOUTCHANTHARAJ CORPORATION	Security Contract	44,091.26	7/24/2018
BOYD C MOONEY	Counsel Fees - Juven	100.00	7/24/2018
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	9,414.88	7/24/2018
BRAD SCALISE	Counsel Fees - CPS	100.00	7/24/2018
BRADFORD SHAW	Counsel Fees - Court	262.45	7/24/2018
BRADFORD SHAW	Counsel Fees - Court	381.20	7/24/2018
BRADFORD SHAW	Counsel Fees - Juven	400.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
BRADFORD SHAW	Counsel Fees - Court	850.00	7/24/2018
BRADFORD SHAW	Counsel Fees - Juven	1,410.00	7/24/2018
BRANDON W BARNETT	Counsel Fees - Court	450.00	7/24/2018
BRANDON WASHINGTON	Rental Assistance	800.00	7/24/2018
BRENDA G HANSEN	Counsel Fees - CPS	100.00	7/24/2018
BRENDA G HANSEN	Counsel Fees - Juven	100.00	7/24/2018
BRENDA G HANSEN	Counsel Fees - Capit	100.00	7/24/2018
BRENDA G HANSEN	Counsel Fees - Juven	200.00	7/24/2018
BRIAN AND VALISSA ARMSTRONG	Clothing	100.00	7/24/2018
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	7/24/2018
BRIAN EMBREY	Witness Travel	28.46	7/24/2018
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	7/24/2018
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	7/24/2018
BRIAN K WALKER	Counsel Fees - Court	380.00	7/24/2018
BRIAN K WALKER	Counsel Fees - Court	470.00	7/24/2018
BRIAN M BOUFFARD	Counsel Fees - Court	100.00	7/24/2018
BRIAN M BOUFFARD	Counsel Fees - Court	750.00	7/24/2018
BRIAN M BOUFFARD	Counsel Fees - Court	1,350.00	7/24/2018
BRIGHTER POSSIBILITIES FAMILY	Professional Service	11,405.00	7/24/2018
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	416.00	7/24/2018
BRISTOW CONTRACTING LLC	Non-Track Const/Bldg	159,859.80	7/24/2018
BRUCE ASHWORTH	Litigation Expense	46.65	7/24/2018
BRUCE ASHWORTH	Counsel Fees - Court	350.00	7/24/2018
BRUCE ASHWORTH	Counsel Fees - Court	575.00	7/24/2018
BRUCE ASHWORTH	Counsel Fees - Court	750.00	7/24/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	193.75	7/24/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	350.00	7/24/2018
BRYAN EDWARD WILSON	Court Costs	400.00	7/24/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	500.00	7/24/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	656.25	7/24/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	687.50	7/24/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	972.50	7/24/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	4,475.00	7/24/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	348.75	7/24/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	586.25	7/24/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,020.00	7/24/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	3,355.00	7/24/2018
BUSINESS INTERIORS	Non-Tracked Equipmen	1,018.78	7/24/2018
BUSINESS INTERIORS	Non-Tracked Equipmen	1,528.17	7/24/2018
C D HARTNETT CO	Food	16,524.42	7/24/2018
C GREEN SCAPING LP	Landscaping Expense	2,880.00	7/24/2018
C KYLE HOGAN PC	Counsel Fees - Court	250.00	7/24/2018
C KYLE HOGAN PC	Counsel Fees - Court	637.50	7/24/2018
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	7/24/2018
Caitlin M Hodge	Education	292.10	7/24/2018
CALAMITY HOLLER INC	Investigative	475.00	7/24/2018
CALISE BLANCHARD JR	Miscellaneous Receiv	698.35	7/24/2018
CANAS & FLORES	Counsel Fees - Court	118.75	7/24/2018
CANAS & FLORES	Counsel Fees - Court	137.50	7/24/2018
CANAS & FLORES	Counsel Fees - Court	150.00	7/24/2018
CANAS & FLORES	Counsel Fees - Court	200.00	7/24/2018
CANAS & FLORES	Counsel Fees - Court	300.00	7/24/2018
CANAS & FLORES	Counsel Fees - Court	337.50	7/24/2018
CANAS & FLORES	Counsel Fees - Court	356.25	7/24/2018
CANAS & FLORES	Counsel Fees - Court	456.25	7/24/2018
CANAS & FLORES	Counsel Fees - Court	550.00	7/24/2018
CANAS & FLORES	Counsel Fees - Court	1,031.25	7/24/2018
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	7/24/2018
CANDACE M TAYLOR	Counsel Fees - Court	430.00	7/24/2018
CANDACE M TAYLOR	Counsel Fees - Court	577.50	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
CANDACE M TAYLOR	Counsel Fees - Court	850.00	7/24/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,080.00	7/24/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,950.00	7/24/2018
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	1,050.00	7/24/2018
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	6,200.00	7/24/2018
CARDIO PARTNERS INC	Building Maintenance	56.00	7/24/2018
CARDIO PARTNERS INC	Building Maintenance	56.00	7/24/2018
CARDIO PARTNERS INC	Building Maintenance	56.00	7/24/2018
CARDIO PARTNERS INC	Building Maintenance	56.00	7/24/2018
CARDIO PARTNERS INC	Building Maintenance	56.00	7/24/2018
CARDIO PARTNERS INC	Building Maintenance	56.00	7/24/2018
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CARDIO PARTNERS INC	Building Maintenance	56.00	7/24/2018
CARDIO PARTNERS INC	Building Maintenance	56.00	7/24/2018
CARDIO PARTNERS INC	Building Maintenance	56.00	7/24/2018
CARDIO PARTNERS INC	Building Maintenance	56.00	7/24/2018
CARDIO PARTNERS INC	Building Maintenance	74.25	7/24/2018
CARDIO PARTNERS INC	Building Maintenance	112.00	7/24/2018
CARDIO PARTNERS INC	Building Maintenance	112.00	7/24/2018
CARDIO PARTNERS INC	Building Maintenance	112.00	7/24/2018
CARDIO PARTNERS INC	Building Maintenance	112.00	7/24/2018
CARDIO PARTNERS INC	Building Maintenance	112.00	7/24/2018
CARDIO PARTNERS INC	Building Maintenance	112.00	7/24/2018
CARDIO PARTNERS INC	Building Maintenance	155.50	7/24/2018
CARDIO PARTNERS INC	Building Maintenance	168.00	7/24/2018
CARDIO PARTNERS INC	Building Maintenance	168.00	7/24/2018
CARDIO PARTNERS INC	Building Maintenance	233.25	7/24/2018
CARDIO PARTNERS INC	Equipment Maintenanc	304.00	7/24/2018
CARDIO PARTNERS INC	Building Maintenance	560.00	7/24/2018
Carey F Walker	Education	1,274.96	7/24/2018
CARLTON 6301 LLC	Rent Sub to L'lords	623.00	7/24/2018
CARLTON 6301 LLC	Rent Sub to L'lords	1,288.00	7/24/2018
Carnelius L Carey	Transportation	9.00	7/24/2018
CAROL A BIRDWELL	Counsel Fees - CPS	1,440.00	7/24/2018
Carol A Capps	Education	317.43	7/24/2018
CAROLINA IMAGING COMPUTER	Supplies	267.00	7/24/2018
CARRIER CORPORATION	Air Conditioning Mai	2,548.81	7/24/2018
CARTEGRAPH SYSTEMS INC	Professional Service	1,192.57	7/24/2018
CASEY COLE	Counsel Fees - Court	100.00	7/24/2018
CASEY COLE	Counsel Fees - Court	100.00	7/24/2018
CASEY COLE	Counsel Fees - Court	300.00	7/24/2018
CASEY COLE	Counsel Fees - Court	500.00	7/24/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	77.25	7/24/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	357.50	7/24/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	3,035.00	7/24/2018
CASSANDRA FOX	Recreation	271.38	7/24/2018
CASSATA LEARNING CENTER	Professional Service	5,041.67	7/24/2018
CASSIE BUTLER	Clothing	100.00	7/24/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	227.50	7/24/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	320.00	7/24/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	350.00	7/24/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	90.00	7/24/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	90.00	7/24/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	260.00	7/24/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	342.00	7/24/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	708.75	7/24/2018
CB FINCHER'S WESTERN WEAR	Clothing	2,539.64	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
CDW GOVERNMENT	Capital Outlay-Compu	4,884.60	7/24/2018
CDW GOVERNMENT	Non-Tracked Equipmen	29,482.90	7/24/2018
CEDAR HILL MEMORIAL PARK	County Burials	3,500.00	7/24/2018
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	405.00	7/24/2018
CELSO VIDAURRI III	Counsel Fees - Court	496.25	7/24/2018
CELSO VIDAURRI III	Counsel Fees - Court	743.75	7/24/2018
CENTELL FOREMAR	Other Payable	40.00	7/24/2018
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	8,500.00	7/24/2018
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	18,502.20	7/24/2018
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	375.00	7/24/2018
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	3,752.44	7/24/2018
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	4,929.00	7/24/2018
CEN-TEX UNIFORM SALES INC	Clothing	110.50	7/24/2018
CENTURYLINK COMMUNICATIONS LLC	Telephone-Long Dista	7.52	7/24/2018
CHADWELL GROUP LP	Professional Service	625.00	7/24/2018
CHAMBERLIN DALLAS LLC	Professional Service	17,985.00	7/24/2018
CHARLES BURGESS	Counsel Fees - Court	250.00	7/24/2018
CHARLES BURGESS	Counsel Fees - Court	300.00	7/24/2018
CHARLES HOGUE	Clothing	273.18	7/24/2018
CHARLES JAMES GIBSON	Counsel Fees-Crimina	780.00	7/24/2018
CHARLES JAMES GIBSON	Counsel Fees - CPS	900.00	7/24/2018
CHARLES ROACH	Counsel Fees - Court	100.00	7/24/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	7/24/2018
CHARM-TEX	Custodian Supplies	43.90	7/24/2018
CHARTER COMMUNICATIONS	Subscriptions	45.11	7/24/2018
CHARTER COMMUNICATIONS	Subscriptions	62.21	7/24/2018
CHARTER COMMUNICATIONS	Subscriptions	126.45	7/24/2018
CHEM AQUA	Air Conditioning Mai	65.00	7/24/2018
CHEM AQUA	Air Conditioning Mai	183.33	7/24/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	7/24/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	7/24/2018
CHEM AQUA	Air Conditioning Mai	2,400.00	7/24/2018
CHEMSEARCH	Building Maintenance	170.00	7/24/2018
CHEMSEARCH	Building Maintenance	170.00	7/24/2018
CHERRY FREEMAN	Clothing	257.46	7/24/2018
CHERYL NASON	Professional Service	525.00	7/24/2018
Cheryl Norrid	Education	317.43	7/24/2018
Chris A Shahan	Education	206.85	7/24/2018
CHRIS'S TRIM SHOP	Central Garage Inv	370.00	7/24/2018
CHRISTIAN HARRIS	Health Food Permits	35.00	7/24/2018
CHRISTIAN VASQUEZ	Restitution Payable	100.00	7/24/2018
CHRISTINA LEE DUNN	Professional Service	800.00	7/24/2018
Christina M Mayo	Education	925.79	7/24/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	212.50	7/24/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	510.00	7/24/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,750.00	7/24/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	122.50	7/24/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	137.50	7/24/2018
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	402.00	7/24/2018
CIRRO ENERGY	Utility Allowance	5.00	7/24/2018
CIRRO ENERGY	Utility Assistance	203.51	7/24/2018
CITIBANK	Travel	(414.40)	7/24/2018
CITIBANK	Education	296.19	7/24/2018
CITIBANK	Education	313.19	7/24/2018
CITIBANK	Education	322.19	7/24/2018
CITIBANK	Education	323.19	7/24/2018
CITIBANK	Education	365.75	7/24/2018
CITIBANK	Education	532.38	7/24/2018
CITIBANK	Education	544.40	7/24/2018
CITIBANK	Travel	551.19	7/24/2018



Vendor Name	Item Description	Paid Amount	Check Date
CITIBANK	Travel	567.89	7/24/2018
CITIBANK	Education	793.38	7/24/2018
CITIBANK	Travel	813.38	7/24/2018
CITIBANK	Travel	1,041.38	7/24/2018
CITIBANK	Prepaid Expenses - T	1,145.38	7/24/2018
CITIBANK	Travel	2,553.74	7/24/2018
CITIBANK	Witness Travel	3,035.88	7/24/2018
CITY OF BEDFORD	Utility Assistance	71.20	7/24/2018
CITY OF EULESS FIRE DEPARTMENT	Medical Services	1,430.00	7/24/2018
CITY OF FOREST HILL UTILITIES	Utility Assistance	260.60	7/24/2018
CITY OF FORT WORTH	Econ Crime Seizure I	9.51	7/24/2018
CITY OF FORT WORTH	Econ Crime Seizure I	13.19	7/24/2018
CITY OF FORT WORTH	Econ Crime Seizure I	13.55	7/24/2018
CITY OF FORT WORTH	Econ Crime Seizure I	19.84	7/24/2018
CITY OF FORT WORTH	Econ Crime Seizure I	21.40	7/24/2018
CITY OF FORT WORTH	Econ Crime Seizure I	22.08	7/24/2018
CITY OF FORT WORTH	Econ Crime Seizure I	39.35	7/24/2018
CITY OF FORT WORTH	Econ Crime Seizure I	40.53	7/24/2018
CITY OF FORT WORTH	Econ Crime Seizure I	40.77	7/24/2018
CITY OF FORT WORTH	Econ Crime Seizure I	49.93	7/24/2018
CITY OF FORT WORTH	Utility Assistance	62.00	7/24/2018
CITY OF FORT WORTH	Econ Crime Seizure I	69.44	7/24/2018
CITY OF FORT WORTH	Econ Crime Seizure I	89.50	7/24/2018
CITY OF FORT WORTH	Econ Crime Seizure I	108.02	7/24/2018
CITY OF FORT WORTH	Econimic Crime Seizu	815.40	7/24/2018
CITY OF FORT WORTH	Econimic Crime Seizu	1,002.00	7/24/2018
CITY OF FORT WORTH	Econimic Crime Seizu	1,138.20	7/24/2018
CITY OF FORT WORTH	Econimic Crime Seizu	1,362.60	7/24/2018
CITY OF FORT WORTH	Econimic Crime Seizu	1,479.60	7/24/2018
CITY OF FORT WORTH	Econimic Crime Seizu	2,311.20	7/24/2018
CITY OF FORT WORTH	Econimic Crime Seizu	2,655.60	7/24/2018
CITY OF FORT WORTH	Econimic Crime Seizu	3,342.00	7/24/2018
CITY OF FORT WORTH	Econimic Crime Seizu	3,462.60	7/24/2018
CITY OF FORT WORTH	Econimic Crime Seizu	3,692.40	7/24/2018
CITY OF FORT WORTH	Econimic Crime Seizu	4,678.80	7/24/2018
CITY OF FORT WORTH	Econimic Crime Seizu	4,851.00	7/24/2018
CITY OF FORT WORTH	Econimic Crime Seizu	7,074.00	7/24/2018
CITY OF FORT WORTH	Health Ctr Contracts	11,000.00	7/24/2018
CITY OF FORT WORTH	Tax Increment Financ	799,745.14	7/24/2018
CITY OF FORT WORTH	Tax Increment Financ	1,764,944.15	7/24/2018
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	388.39	7/24/2018
CITY OF GRAND PRAIRIE	Utility Assistance	75.00	7/24/2018
CITY OF GRAPEVINE	Utility Assistance	75.00	7/24/2018
CITY OF KENNEDALE	Water	79.80	7/24/2018
CITY OF LAKE WORTH	Utility Assistance	45.09	7/24/2018
CITY OF MANSFIELD WATER	Utility Assistance	214.50	7/24/2018
CITY OF NORTH RICHLAND HILLS	Econ Crime Seizure I	1.55	7/24/2018
CITY OF NORTH RICHLAND HILLS	Econ Crime Seizure I	2.98	7/24/2018
CITY OF NORTH RICHLAND HILLS	Econ Crime Seizure I	5.05	7/24/2018
CITY OF NORTH RICHLAND HILLS	Econ Crime Seizure I	9.55	7/24/2018
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	186.11	7/24/2018
CITY OF NORTH RICHLAND HILLS	Econimic Crime Seizu	300.60	7/24/2018
CITY OF NORTH RICHLAND HILLS	Econimic Crime Seizu	576.30	7/24/2018
CITY OF NORTH RICHLAND HILLS	Econimic Crime Seizu	795.00	7/24/2018
CITY OF NORTH RICHLAND HILLS	Econimic Crime Seizu	1,262.28	7/24/2018
CITY OF RIVER OAKS	Utility Assistance	75.00	7/24/2018
CITY OF WHITE SETTLEMENT	Utility Assistance	75.00	7/24/2018
Clarence Bullocks	Education	220.00	7/24/2018
Claribeth Montes	Education	480.54	7/24/2018
CLARINDA ACADEMY	Resident MH Nonsecur	14,607.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
CLARKE MOSQUITO CONTROL PRODUCTS	Field Equipment & Su	1,239.48	7/24/2018
CLASSIC LOCATORS INC	Rent Sub to L'lords	205.00	7/24/2018
CLEANING SOLUTIONS INC	Equipment Maintenanc	71.00	7/24/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	157.50	7/24/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	782.50	7/24/2018
CLIFFORD L BRONSON	Counsel Fees - Court	150.00	7/24/2018
CLIFFORD L BRONSON	Counsel Fees - Court	450.00	7/24/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	2,435.00	7/24/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	327.50	7/24/2018
COLE JENNINGS BRYAN	Counsel Fees - Proba	2,200.00	7/24/2018
COLLEYVILLE 3809 LLC	Prepaid - Rent	2,503.08	7/24/2018
COLLINS WINDOW CLEANING	Custodian Services	2,200.00	7/24/2018
COMMERCIAL RECORDER	Advertising / Legal	9.50	7/24/2018
COMMERCIAL RECORDER	Advertising / Legal	16.00	7/24/2018
COMMERCIAL RECORDER	Estray Livestock	28.00	7/24/2018
COMMERCIAL RECORDER	Advertising / Legal	100.00	7/24/2018
COMMONWEALTH INFORMATICS INC	Software Maintenance	3,500.00	7/24/2018
COMMUNITY ENRICHMENT CENTER INC	Rental Assistance	863.77	7/24/2018
CONTROL SOLUTIONS INC	Equipment Maintenanc	81.00	7/24/2018
COOK CHILDRENS MEDICAL CENTER	Medical Services	1,304.75	7/24/2018
CORLEY CONSULTING LLC	Professional Service	4,100.00	7/24/2018
CORNERSTONE ASSISTANCE NETWORK	Professional Service	3,621.76	7/24/2018
CORNERSTONE ASSISTANCE NETWORK	Professional Service	4,294.84	7/24/2018
COSTAR REALTY INFORMATION INC	Professional Service	279.60	7/24/2018
COSTAR REALTY INFORMATION INC	Professional Service	279.61	7/24/2018
COTTONWOOD HAMMER LP	Rent Sub to L'lords	420.00	7/24/2018
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	209.44	7/24/2018
COURTNEY SCOTT	Clothing	100.00	7/24/2018
CRAFCO INC	Parts and Supplies	177.75	7/24/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	187.50	7/24/2018
Craig S Driskell	Education	5.00	7/24/2018
CRAIG S MICHALK	Counsel Fees - Court	400.00	7/24/2018
CROWNE PLAZA HOTEL AUSTIN	Travel	137.94	7/24/2018
CRUISERS INC	Non-Tracked Equipmen	199.39	7/24/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	126.00	7/24/2018
CUEVAS DISTRIBUTION INC	Medical Supplies	189.00	7/24/2018
CUEVAS DISTRIBUTION INC	Sheriff Inventory	600.00	7/24/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	1,200.00	7/24/2018
CURTIS WATKINS	Witness Travel	40.02	7/24/2018
CUSTOM TRUCK ONE SOURCE LP	Parts and Supplies	228.66	7/24/2018
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	7/24/2018
CYNTHIA A FITCH	Counsel Fees - CPS	875.00	7/24/2018
CYNTHIA A FITCH	Counsel Fees - CPS	1,600.00	7/24/2018
CYNTHIA LACAYO	Clothing	200.00	7/24/2018
CYNTOX LLC	Disposal Service	30.00	7/24/2018
CYNTOX LLC	Disposal Service	33.00	7/24/2018
CYNTOX LLC	Disposal Service	150.00	7/24/2018
CYNTOX LLC	Disposal Service	900.00	7/24/2018
CYNTOX LLC	Environmental Dispos	1,830.00	7/24/2018
D&H UNITED FUELING SOLUTIONS INC	Hardware Maintenance	89.50	7/24/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,197.00	7/24/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,244.00	7/24/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,385.00	7/24/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,444.00	7/24/2018
DALE EVERETT HEISCH	Counsel Fees - Court	237.50	7/24/2018
DALE EVERETT HEISCH	Counsel Fees - Court	537.50	7/24/2018
DALE EVERETT HEISCH	Counsel Fees - Court	1,425.00	7/24/2018
DALLAS BUSINESS JOURNAL	Subscriptions	80.00	7/24/2018
DANA A DUFFEY	Counsel Fees - CPS	250.00	7/24/2018
DANIEL G CLEVELAND	Counsel Fees - Court	110.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL G CLEVELAND	Counsel Fees - Court	945.00	7/24/2018
DANIEL G CLEVELAND	Counsel Fees - Court	2,880.00	7/24/2018
DANIEL HERNANDEZ	Counsel Fees - Court	315.00	7/24/2018
DANIEL HERNANDEZ	Counsel Fees - Court	450.00	7/24/2018
DANIEL HERNANDEZ	Counsel Fees - Court	800.00	7/24/2018
Daniel W Webb	Education	220.00	7/24/2018
DANIEL YOUNG	Counsel Fees - Court	18.75	7/24/2018
DANIEL YOUNG	Counsel Fees - Court	20.00	7/24/2018
DANIEL YOUNG	Counsel Fees - Court	100.00	7/24/2018
DANIEL YOUNG	Counsel Fees - Court	298.75	7/24/2018
DANIEL YOUNG	Counsel Fees - Court	363.75	7/24/2018
DANIEL YOUNG	Counsel Fees - Court	815.00	7/24/2018
DANIEL YOUNG	Counsel Fees - Court	970.00	7/24/2018
DANNIEL SMITH	Clothing	166.92	7/24/2018
DANNY D PITZER	Counsel Fees - Court	267.50	7/24/2018
DANNY D PITZER	Counsel Fees - Court	343.75	7/24/2018
DANNY D PITZER	Counsel Fees - Court	492.50	7/24/2018
DANNY D PITZER	Counsel Fees - Court	1,670.00	7/24/2018
DANNY D PITZER	Counsel Fees - Court	2,910.00	7/24/2018
DARCY NILES DENO	Counsel Fees - CPS	200.00	7/24/2018
Darneshia D Childs	Education	100.00	7/24/2018
DAVID A FRISBY	Counsel Fees - Court	200.00	7/24/2018
David A Grantham	Travel-Taxable Meals	35.00	7/24/2018
David A Grantham	Travel	50.36	7/24/2018
DAVID A PEARSON, IV	Capital Murder - Oth	159.30	7/24/2018
DAVID A PEARSON, IV	Counsel Fees - Capit	16,675.50	7/24/2018
DAVID BAYS	Counsel Fees - Court	925.00	7/24/2018
DAVID GALLAGHER	Bail Bond Surety Fee	15.00	7/24/2018
DAVID HUDSON	Counsel Fees - Court	275.00	7/24/2018
DAVID L MARLOW	Capit Murder - Inv	3,075.00	7/24/2018
David M McCurdy	Travel	140.00	7/24/2018
DAVID PALMER	Counsel Fees - Court	372.45	7/24/2018
DAVID PALMER	Counsel Fees - Court	564.69	7/24/2018
David S McClelland	Education	380.00	7/24/2018
DAVID WAYNE HELTON	Education	120.00	7/24/2018
DAVID WAYNE HELTON	Education	120.00	7/24/2018
DAVID WAYNE HELTON	Education	120.00	7/24/2018
DAWA SHERPA AND RAY HALL-ATTY	Econ Crime Seizure I	1.16	7/24/2018
DAWA SHERPA AND RAY HALL-ATTY	Economic Crime Seizure	225.00	7/24/2018
Dawn A Youngblood	Education	1,016.05	7/24/2018
DCP CROSSING LLC	Rent Sub to L'lords	474.00	7/24/2018
DEANNA JONES	Witness Travel	126.03	7/24/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - Famil	100.00	7/24/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	3,775.00	7/24/2018
Debbie M Spoons	Transportation	9.66	7/24/2018
Debbie M Spoons	Juvenile Transportat	35.00	7/24/2018
DEBBIE RIVERA	Restitution Payable	175.00	7/24/2018
DEBRA KAY YOUNG	Miscellaneous Payabl	120.00	7/24/2018
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	190.00	7/24/2018
DEBRA PERRY HUBBARD	Clothing	136.14	7/24/2018
DEFENDER SUPPLY LLC	Safety/Tactical Supp	1,176.57	7/24/2018
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	29,013.42	7/24/2018
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	1,538.56	7/24/2018
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	5,905.92	7/24/2018
DENISE NEMIA GUADARRAMA	Professional Service	880.00	7/24/2018
DENNIS SERVICES LLC	Building Maintenance	243.26	7/24/2018
DENNIS SERVICES LLC	Building Maintenance	557.67	7/24/2018
DENNIS SERVICES LLC	Building Maintenance	682.69	7/24/2018
DENNIS SERVICES LLC	Building Maintenance	1,029.97	7/24/2018
DENTON COUNTY ELECTRIC COOPERATIVE	Utility Allowance	9.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
DEPOSITION SOLUTIONS LLC	Professional Service	209.44	7/24/2018
DEPOSITION SOLUTIONS LLC	Professional Service	418.88	7/24/2018
DEPOSITION SOLUTIONS LLC	Professional Service	2,094.40	7/24/2018
DEPOSITION SOLUTIONS LLC	Professional Service	5,026.56	7/24/2018
DEREK BROWN	Counsel Fees - Court	670.00	7/24/2018
DESARAY R MUMA	Counsel Fees - CPS	300.00	7/24/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	7/24/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - Famil	100.00	7/24/2018
DFW COMMUNICATIONS INC	Radio Service-Non Co	258.00	7/24/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,750.00	7/24/2018
DFW PROPERTIES LLC	Rental Assistance	1,440.00	7/24/2018
DIAMOND LIGHT LLC	Building Maintenance	199.47	7/24/2018
DICKIE CARR SAND AND GRAVEL	Rock and Gravel	500.16	7/24/2018
DIEN NGUYEN	Rent Sub to L'lords	254.00	7/24/2018
DIGITAL RESOURCES INC	Equipment	150.47	7/24/2018
DIGITAL RESOURCES INC	Non-Tracked Equipmen	993.65	7/24/2018
DIRECT ENERGY LP	Utility Assistance	88.73	7/24/2018
DIRECT ENERGY LP	Utility Assistance	108.00	7/24/2018
DIRECT ENERGY LP	Utility Assistance	300.00	7/24/2018
DIRECT ENERGY LP	Utility Assistance	1,071.52	7/24/2018
DIRECTV INC	Subscriptions	46.21	7/24/2018
DISTRICT COURT OF NASSAU COUNTY	Certified Copies/Tra	29.00	7/24/2018
DIVISION STREET PARTNERSHIP	Rental Assistance	392.92	7/24/2018
D'LYNN BECK-PROVOST	Clothing	200.00	7/24/2018
DOMINIC A BAUMAN	Counsel Fees - Court	306.25	7/24/2018
DON BODENHAMER	Counsel Fees - Court	140.00	7/24/2018
DON BODENHAMER	Counsel Fees - Court	740.00	7/24/2018
Don L Pilcher	Travel-Taxable Meals	35.00	7/24/2018
Don L Pilcher	Fuel	42.05	7/24/2018
DON MICHAEL DAWES	Counsel Fees - CPS	300.00	7/24/2018
DON MICHAEL DAWES	Counsel Fees - CPS	350.00	7/24/2018
DON MICHAEL DAWES	Counsel Fees - Court	1,000.00	7/24/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	137.50	7/24/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	250.00	7/24/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	475.00	7/24/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	850.00	7/24/2018
DONALD N TURNER	Counsel Fees - Court	327.50	7/24/2018
Donald R Pierson II	Education	37.34	7/24/2018
DONALD V MARCONTELL	Unclaimed Property -	89.04	7/24/2018
DORIS WATKINS	Travel	291.04	7/24/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	9.89	7/24/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	20.00	7/24/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	50.00	7/24/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	93.75	7/24/2018
DREAM RANCH LLC	Supplies	60.00	7/24/2018
DREAM RANCH LLC	Computer Supplies	138.66	7/24/2018
DREW WILLIAMSON	Counsel Fees - Court	100.00	7/24/2018
DREW WILLIAMSON	Counsel Fees - Court	100.00	7/24/2018
DREW WILLIAMSON	Counsel Fees - Court	200.00	7/24/2018
Dubaliel Estremera	Education	38.52	7/24/2018
DWAYNE ANTHONY GARCIA	County Burials	495.00	7/24/2018
DYNATEN CORPORATION	Air Conditioning Mai	819.44	7/24/2018
DYNATEN CORPORATION	Air Conditioning Mai	916.12	7/24/2018
DYNATEN CORPORATION	Air Conditioning Mai	1,749.83	7/24/2018
EAN HOLDINGS LLC	Travel	227.77	7/24/2018
EAN HOLDINGS LLC	Damage Claims	1,022.67	7/24/2018
EARL E BATES JR	Counsel Fees - Court	156.25	7/24/2018
EARL E BATES JR	Counsel Fees - Court	175.00	7/24/2018
EARL E BATES JR	Counsel Fees - Court	250.00	7/24/2018
EARL E BATES JR	Counsel Fees - Court	256.25	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
EARL E BATES JR	Counsel Fees - Court	1,225.00	7/24/2018
EARTHTEK INC	Building Maintenance	350.00	7/24/2018
EARTHTEK INC	Kitchen Maintenance	500.00	7/24/2018
EARTHTEK INC	Disposal Service	565.00	7/24/2018
EARTHTEK INC	Kitchen Maintenance	5,250.00	7/24/2018
EATON CORPORATION	Electronic Equipment	768.68	7/24/2018
ECLINICALWORKS LLC	Software Maintenance	729.00	7/24/2018
ECLINICALWORKS LLC	Non-Trackd Equipmen	22,113.96	7/24/2018
EDDIE SALAZAR	Bail Bond Surety Fee	15.00	7/24/2018
Edith C Knight	Education	317.43	7/24/2018
EDWARD G JONES	Counsel Fees - Court	228.75	7/24/2018
EDWARD G JONES	Counsel Fees - Court	231.25	7/24/2018
EDWARD G JONES	Counsel Fees - Court	265.00	7/24/2018
EDWARD G JONES	Counsel Fees - Court	428.75	7/24/2018
EDWARD G JONES	Counsel Fees - Court	750.00	7/24/2018
EDWARD G JONES	Counsel Fees - Court	1,410.00	7/24/2018
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	7/24/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	225.00	7/24/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	300.00	7/24/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	415.00	7/24/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	423.75	7/24/2018
EEC ACQUISITION LLC	Kitchen Maintenance	193.95	7/24/2018
EEC ACQUISITION LLC	Kitchen Maintenance	495.63	7/24/2018
EEC ACQUISITION LLC	Kitchen Maintenance	741.71	7/24/2018
ELAINE STRICKLIN	Court Visitor	711.81	7/24/2018
ELECTION CENTER INC	Education	479.00	7/24/2018
ELECTION CENTER INC	Education	479.00	7/24/2018
ELECTION CENTER INC	Education	479.00	7/24/2018
ELECTION CENTER INC	Education	918.00	7/24/2018
ELECTRONIC DIRECTORY CORPORATION	Building Maintenance	634.00	7/24/2018
ELEGACY HOMES LLC	HAP Reimb Port-in	60.00	7/24/2018
ELESE CAMPBELL	Recreation	372.65	7/24/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	287.50	7/24/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	700.00	7/24/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,975.00	7/24/2018
ELIZABETH RIVERA	Counsel Fees - Court	1,000.00	7/24/2018
ELKE L DANIEL	Counsel Fees - CPS	150.00	7/24/2018
ELOY SEPULVEDA	Counsel Fees - Court	500.00	7/24/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	90.40	7/24/2018
EMPIRE PAPER COMPANY	Supplies	17.37	7/24/2018
EMPIRE PAPER COMPANY	Supplies	34.74	7/24/2018
EMPIRE PAPER COMPANY	Parts and Supplies	52.11	7/24/2018
EMPIRE PAPER COMPANY	Supplies	52.11	7/24/2018
EMPIRE PAPER COMPANY	Supplies	69.48	7/24/2018
EMPIRE PAPER COMPANY	Custodian Supplies	87.90	7/24/2018
EMPIRE PAPER COMPANY	Custodian Supplies	95.04	7/24/2018
EMPIRE PAPER COMPANY	Supplies	208.44	7/24/2018
EMPIRE PAPER COMPANY	Custodian Supplies	223.44	7/24/2018
EMPIRE PAPER COMPANY	Custodian Supplies	354.90	7/24/2018
EMPIRE PAPER COMPANY	Custodian Supplies	854.40	7/24/2018
EMPIRE PAPER COMPANY	Custodian Supplies	5,586.00	7/24/2018
ENCON SYSTEMS INC	Lab Supplies	239.76	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	7/24/2018
ENHANCED LASER PRODUCTS	Computer Supplies	79.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	97.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	111.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	114.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	114.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Supplies	116.00	7/24/2018
ENHANCED LASER PRODUCTS	Computer Supplies	149.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	172.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	184.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	201.00	7/24/2018
ENHANCED LASER PRODUCTS	Computer Supplies	224.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	237.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	250.00	7/24/2018
ENHANCED LASER PRODUCTS	Computer Supplies	255.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	280.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	280.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	285.00	7/24/2018
ENHANCED LASER PRODUCTS	Computer Supplies	306.00	7/24/2018
ENHANCED LASER PRODUCTS	Computer Supplies	306.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	357.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	420.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	569.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	700.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	809.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	896.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	1,360.00	7/24/2018
ENHANCED LASER PRODUCTS	Equipment Maintenanc	1,520.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	1,564.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	2,105.00	7/24/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	400.00	7/24/2018
ENTRUST ENERGY INC	Utility Assistance	210.71	7/24/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	81.00	7/24/2018
ENVIROMATIC SERVICES	Building Maintenance	162.00	7/24/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	243.00	7/24/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,066.19	7/24/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,787.86	7/24/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	846.32	7/24/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,620.25	7/24/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,241.61	7/24/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	15,136.69	7/24/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	242.50	7/24/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	410.00	7/24/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	890.00	7/24/2018
ETHICS MISSION MANAGEMENT LLC	Investigative	516.50	7/24/2018
ETHICS MISSION MANAGEMENT LLC	Captial Murder - Inv	4,254.81	7/24/2018
EULA BROWN	Clothing	333.25	7/24/2018
EVCO PARTNERS LP	Building Maintenance	(509.19)	7/24/2018
EVCO PARTNERS LP	Parts and Supplies	30.06	7/24/2018
EVCO PARTNERS LP	Parts and Supplies	61.30	7/24/2018
EVCO PARTNERS LP	Building Maintenance	66.76	7/24/2018
EVCO PARTNERS LP	Parts and Supplies	114.47	7/24/2018
EVCO PARTNERS LP	Custodian Supplies	124.20	7/24/2018
EVCO PARTNERS LP	Building Maintenance	147.04	7/24/2018
EVCO PARTNERS LP	Custodian Supplies	153.72	7/24/2018
EVCO PARTNERS LP	Supplies	184.28	7/24/2018
EVCO PARTNERS LP	Building Maintenance	222.54	7/24/2018
EVCO PARTNERS LP	Building Maintenance	225.76	7/24/2018
EVCO PARTNERS LP	Parts and Supplies	240.76	7/24/2018
EVCO PARTNERS LP	Landscaping Expense	244.61	7/24/2018
EVCO PARTNERS LP	Building Maintenance	323.40	7/24/2018
EVCO PARTNERS LP	Building Maintenance	323.40	7/24/2018
EVCO PARTNERS LP	Building Maintenance	328.67	7/24/2018
EVCO PARTNERS LP	Building Maintenance	547.05	7/24/2018
EVCO PARTNERS LP	Supplies	1,009.78	7/24/2018
EVELYN ROLDAN	Clothing	200.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
EVOQUA WATER TECHNOLOGIES LLC	Lab Equipment Mainte	1,384.00	7/24/2018
EVRIIDGE TRACTOR INC	Parts and Supplies	512.00	7/24/2018
EVRIIDGE TRACTOR INC	Parts and Supplies	1,080.22	7/24/2018
FARMERS MARKET	Food	919.58	7/24/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	90.00	7/24/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	211.20	7/24/2018
FATHER FLANAGAN'S BOYS' HOME	Resident MH Nonsecur	4,382.10	7/24/2018
FEDEX	Postage	10.50	7/24/2018
FEDEX	Postage	16.83	7/24/2018
FEDEX	Postage	25.89	7/24/2018
FEDEX	Postage	31.98	7/24/2018
FEDEX	Postage	92.62	7/24/2018
FEDEX	Building Maintenance	390.68	7/24/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	271.04	7/24/2018
FELIPE O CALZADA	Counsel Fees - Court	150.00	7/24/2018
FELIPE O CALZADA	Counsel Fees - Court	157.00	7/24/2018
FELIPE O CALZADA	Counsel Fees - CPS	200.00	7/24/2018
FELIPE O CALZADA	Counsel Fees - Court	250.00	7/24/2018
FELIPE O CALZADA	Counsel Fees - Juven	300.00	7/24/2018
FELIPE O CALZADA	Counsel Fees - Court	356.25	7/24/2018
FELIPE O CALZADA	Counsel Fees - Court	448.75	7/24/2018
FELIPE O CALZADA	Counsel Fees - Court	762.50	7/24/2018
FELIPE O CALZADA	Counsel Fees - Court	798.00	7/24/2018
FELIPE O CALZADA	Counsel Fees - Court	1,000.00	7/24/2018
FELIPE O CALZADA	Counsel Fees - Court	1,115.00	7/24/2018
FELIPE O CALZADA	Counsel Fees - Juven	1,150.00	7/24/2018
FELIPE O CALZADA	Counsel Fees - Court	1,153.00	7/24/2018
FELIPE O CALZADA	Counsel Fees - Court	1,200.00	7/24/2018
FELIX GALINDO	Rent Sub to L'lords	24.00	7/24/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	22.50	7/24/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	212.50	7/24/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	235.00	7/24/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	430.00	7/24/2018
FIESTA MART #60	Food/Hygiene Assista	23.90	7/24/2018
FIESTA MART #69	Food/Hygiene Assista	24.64	7/24/2018
FIESTA MART #76	Food/Hygiene Assista	77.00	7/24/2018
FIESTA MART INC	Food/Hygiene Assista	77.85	7/24/2018
FIKES INFECTION CONTROL INC	Kitchen Maintenance	3,750.00	7/24/2018
FIRST CHOICE POWER	Utility Allowance	177.00	7/24/2018
FIRST CHOICE POWER	Utility Assistance	239.86	7/24/2018
FIRST CHOICE POWER	Utility Assistance	434.40	7/24/2018
FIRST RESTORATION INC	Building Maintenance	1,455.98	7/24/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	321.81	7/24/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	333.00	7/24/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,343.56	7/24/2018
FISHER SCIENTIFIC COMPANY LLC	Capital Outlay-Grant	1,999.00	7/24/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,555.75	7/24/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,884.64	7/24/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	192,175.73	7/24/2018
FORESTRY SUPPLIERS INC	Field Equipment & Su	490.47	7/24/2018
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,768.85	7/24/2018
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,362.41	7/24/2018
FORT DEARBORN LIFE INSURANCE CO	Basic Life	28,859.88	7/24/2018
FORT DEARBORN LIFE INSURANCE CO	Optional Term	60,902.42	7/24/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	35.00	7/24/2018
FORT WORTH HISPANIC CHAMBER OF	Education	30.00	7/24/2018
FORT WORTH ISD	Restitution Payable	270.00	7/24/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	91.20	7/24/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	153.40	7/24/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Support Services Sup	400.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	362.44	7/24/2018
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	0.05	7/24/2018
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	0.07	7/24/2018
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	2.50	7/24/2018
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	2.50	7/24/2018
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	303.84	7/24/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	7/24/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	21,165.00	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	56.18	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	76.75	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	76.75	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	91.80	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	108.00	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	118.80	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	124.50	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	162.00	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	170.08	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	229.56	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	237.60	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	280.80	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	324.00	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	358.42	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	437.40	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	545.50	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	594.00	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	684.28	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	705.50	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	908.23	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	1,533.60	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	2,348.94	7/24/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,746.87	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	3,240.00	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	4,808.49	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	6,573.17	7/24/2018
FORT WORTH WATER DEPARTMENT	Water	10,319.28	7/24/2018
FORTERRA PIPE & PRECAST LLC	Culverts	7,030.80	7/24/2018
FORTERRA PIPE & PRECAST LLC	Culverts	7,242.00	7/24/2018
FOSSIL RIDGE II LP	Rental Assistance	600.00	7/24/2018
FRANK ADLER	Counsel Fees - CPS	100.00	7/24/2018
FRANK ADLER	Counsel Fees - Juven	100.00	7/24/2018
FRANK ADLER	Counsel Fees - Juven	1,100.00	7/24/2018
FRANK W NEAL & ASSOC INC	Professional Service	255.00	7/24/2018
FRANK W NEAL & ASSOC INC	Professional Service	507.50	7/24/2018
FRANK W NEAL & ASSOC INC	Professional Service	510.89	7/24/2018
FRBH SILVERBROOK LLC	Utility Assistance	50.21	7/24/2018
FRBH SILVERBROOK LLC	Rental Assistance	717.00	7/24/2018
FRED DAVID HOWEY	Counsel Fees - Juven	200.00	7/24/2018
FRED DAVID HOWEY	Counsel Fees - CPS	200.00	7/24/2018
FRED DAVID HOWEY	Counsel Fees - Court	280.00	7/24/2018
FRED QUATRO	Rent Sub to L'lords	1,236.00	7/24/2018
FREDRIKA L SAMPSON	Rent Sub to L'lords	1,102.00	7/24/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	7/24/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	389.80	7/24/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	499.56	7/24/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	917.18	7/24/2018
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	986.36	7/24/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,168.69	7/24/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,465.90	7/24/2018
FREER MECHANICAL CONTRACTORS	Professional Service	16,100.00	7/24/2018
FRIDA RUBIO	Restitution Payable	63.15	7/24/2018



Vendor Name	Item Description	Paid Amount	Check Date
FULGHAM LAW FIRM PC	Counsel Fees - Court	300.00	7/24/2018
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	5,164.60	7/24/2018
FURNITURE BY WILLIAM WEBB	Capital Outlay Low V	6,130.33	7/24/2018
FW HUNTER PLAZA LP	Rent Sub to L'lords	669.00	7/24/2018
G ANDREW PLATT	Counsel Fees - Court	126.25	7/24/2018
G ANDREW PLATT	Counsel Fees - Court	268.75	7/24/2018
G ANDREW PLATT	Counsel Fees - Court	1,600.00	7/24/2018
G ANDREW PLATT	Counsel Fees - Court	2,100.00	7/24/2018
G ANDREW PLATT	Counsel Fees - Court	5,050.00	7/24/2018
GALLS LLC / QUARTERMASTER LLC	Supplies	83.96	7/24/2018
GAMBER JOHNSON LLC	Equipment Maintenanc	243.52	7/24/2018
GASSAN SAMIR SAAD	Pretrial Release Fee	20.00	7/24/2018
GENERAL DATATECH LP	Equipment Maintenanc	1,625.00	7/24/2018
GEORGE A HOWELL	Rental Assistance	300.00	7/24/2018
GEORGE ALAN STEELE	Counsel Fees - Court	237.50	7/24/2018
GEORGE ALAN STEELE	Counsel Fees - Court	293.75	7/24/2018
GEORGE B MACKEY	Counsel Fees - Court	430.00	7/24/2018
GEORGE B MACKEY	Counsel Fees - Court	545.00	7/24/2018
GEORGE B MACKEY	Counsel Fees - Court	820.00	7/24/2018
GEORGE B MACKEY	Counsel Fees - Court	2,780.00	7/24/2018
GEORJIE BEASLEY	Clothing	164.02	7/24/2018
GEXA ENERGY LP	Utility Assistance	438.17	7/24/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	425.00	7/24/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	475.00	7/24/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	605.00	7/24/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	980.00	7/24/2018
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	418.75	7/24/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,280.82	7/24/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,364.78	7/24/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	3,465.17	7/24/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	4,269.40	7/24/2018
GLOCK PROFESSIONAL INC	Education	250.00	7/24/2018
GOLDEN GATE FUNERAL HOME	County Burials	700.00	7/24/2018
GORDON & SYKES LLP	Counsel Fees - Proba	1,942.50	7/24/2018
GORDON-DARBY INC	Subscriptions	10.08	7/24/2018
GOVCONNECTION INC	Computer Supplies	50.00	7/24/2018
GRACELAND STAR LLC	Rent Sub to L'lords	1,652.00	7/24/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	43.99	7/24/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	421.00	7/24/2018
GRAPEVINE / COLLEYVILLE ISD	Trust - Justice of t	50.00	7/24/2018
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	50.00	7/24/2018
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	651.24	7/24/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	56.89	7/24/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	14.42	7/24/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	76.00	7/24/2018
GREEN PLANET INC	Environmental Dispos	298.00	7/24/2018
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	7/24/2018
Greg L Sumpter	Education	580.96	7/24/2018
GREG WESTFALL	Counsel Fees - Court	550.00	7/24/2018
GREG WESTFALL	Counsel Fees - Court	850.00	7/24/2018
GREG WESTFALL	Counsel Fees - Court	1,230.00	7/24/2018
GREG WESTFALL	Counsel Fees - Court	1,900.00	7/24/2018
GRICELDA SAMANO	Interpreter Fees	194.41	7/24/2018
GRYPHON TRAINING GROUP INC	Education	140.00	7/24/2018
GT DISTRIBUTORS INC	Non-Tracked Equipmen	33.72	7/24/2018
GT DISTRIBUTORS INC	Non-Tracked Equipmen	2,724.00	7/24/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	104.07	7/24/2018
GTS TECHNOLOGY SOLUTIONS INC	Supplies	212.16	7/24/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	242.86	7/24/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	717.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	958.15	7/24/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	4,617.12	7/24/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	9,234.24	7/24/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	64,639.68	7/24/2018
GULF STATES DISTRIBUTORS	Range Supplies	378.00	7/24/2018
GULF WINDS RTC	Clothing	96.38	7/24/2018
GW OUTFITTERS LP	Supplies	99.00	7/24/2018
GW OUTFITTERS LP	Supplies	99.00	7/24/2018
GW OUTFITTERS LP	Supplies	99.00	7/24/2018
GW OUTFITTERS LP	Supplies	99.00	7/24/2018
HA VAN NGUYEN	Rent Sub to L'lords	860.00	7/24/2018
HAHNFELD HOFFER STANFORD	Professional Service	1,303.84	7/24/2018
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	535.23	7/24/2018
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,077.60	7/24/2018
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,077.60	7/24/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	150.00	7/24/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	400.00	7/24/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	500.00	7/24/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	712.50	7/24/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	3,662.50	7/24/2018
HANDLEY OAKS APTS LLC	Rent Subsidy to Land	1,578.81	7/24/2018
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	151.87	7/24/2018
HANSON AGGREGATES CENTRAL INC	Base Stabilization M	10,218.58	7/24/2018
HARDY DIAGNOSTICS	Lab Supplies	106.16	7/24/2018
HARDY DIAGNOSTICS	Lab Supplies	140.12	7/24/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	430.00	7/24/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	480.00	7/24/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	960.00	7/24/2018
HARMONY M SCHUERMAN	Counsel Fees-Crimina	2,020.00	7/24/2018
HAROLD V JOHNSON	Counsel Fees - Court	388.75	7/24/2018
HAROLD V JOHNSON	Counsel Fees - Court	540.00	7/24/2018
HAROLD V JOHNSON	Counsel Fees - Court	1,995.00	7/24/2018
HARRY HARRIS III	Counsel Fees - Court	100.00	7/24/2018
HARRY HARRIS III	Counsel Fees - Court	150.00	7/24/2018
HARRY HARRIS III	Counsel Fees - Court	300.00	7/24/2018
HARRY HARRIS III	Counsel Fees - Court	475.00	7/24/2018
HARRY HARRIS III	Counsel Fees - Court	700.00	7/24/2018
HARRY HARRIS III	Counsel Fees - Court	1,075.00	7/24/2018
HARVEY W BUCKNER	Unclaimed Property -	62.40	7/24/2018
HAYDAY INC	Equipment Maintenanc	0.53	7/24/2018
HAYDAY INC	Equipment Maintenanc	63.80	7/24/2018
HD SUPPLY CONSTRUCTION SUPPLY LTD	Small Tools	479.92	7/24/2018
HENRY J CLARK JR	Counsel Fees - Court	90.00	7/24/2018
HENRY J CLARK JR	Counsel Fees - Court	175.00	7/24/2018
HENRY J CLARK JR	Counsel Fees - Court	461.25	7/24/2018
HENRY SCHEIN	Medical Supplies	77.00	7/24/2018
HENRY SCHEIN	Medical Supplies	95.00	7/24/2018
HENRY SCHEIN	Medical Supplies	536.50	7/24/2018
HERBERT D EVERITT	Counsel Fees - Court	193.75	7/24/2018
HERBERT FRANKLIN SHELTON	Professional Service	1,350.00	7/24/2018
HERRETH LAW PLLC	Counsel Fees - Court	275.00	7/24/2018
HERRETH LAW PLLC	Counsel Fees - Court	2,050.00	7/24/2018
HH NORWOOD	Rent Subsidy to Land	1,195.00	7/24/2018
HIGHER PRAISE FAMILY CHURCH	Subrecipient Service	600.00	7/24/2018
HIRED HANDS INC	Interpreter Fees	140.00	7/24/2018
HNQP LLC	Prepaid - Rent	3,000.00	7/24/2018
HOLLIS SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	1,346.00	7/24/2018
HOLOGIC	Lab Supplies	24,500.00	7/24/2018
HOLT CAT	Parts and Supplies	50.15	7/24/2018
HOLT CAT	Parts and Supplies	137.69	7/24/2018

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
HOLT CAT	Parts and Supplies	356.82	7/24/2018
HOLT CAT	Parts and Supplies	1,084.96	7/24/2018
HOLT CAT	Parts and Supplies	2,651.14	7/24/2018
HOMETOWN PROSPERITY LLC	Bonds	312.00	7/24/2018
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	1,198.00	7/24/2018
HOUSING CHANNEL	Rent Sub to L'lords	1,833.00	7/24/2018
HOWARD COUNTY CLERK	Criminal Court Menta	518.00	7/24/2018
Howard T Lamunion Jr	Travel-Taxable Meals	32.00	7/24/2018
Howard T Lamunion Jr	Travel	46.01	7/24/2018
HOYT ENTERPRISES INC	Equipment Maintenanc	243.10	7/24/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/24/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/24/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	7/24/2018
HUGHES LAW CENTER PC	Counsel Fees - Proba	2,100.00	7/24/2018
HUNDLEY HYDRAULIC SALES & SERVICE	Small Tools	139.81	7/24/2018
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	330.52	7/24/2018
IACVAC-ILLINOIS ASSOC OF COUNTY	Education	350.00	7/24/2018
ICS JAIL SUPPLIES INC	Personal Hygiene	50.40	7/24/2018
ICS JAIL SUPPLIES INC	Personal Hygiene	4,542.00	7/24/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	250.00	7/24/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	7/24/2018
IEH AUTO PARTS LLC	Central Garage Inv	117.14	7/24/2018
IEH AUTO PARTS LLC	Central Garage Inv	412.29	7/24/2018
IEH AUTO PARTS LLC	Parts and Supplies	1,238.00	7/24/2018
IMAGING SPECTRUM INC	Photo Processing Inv	729.32	7/24/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	131.50	7/24/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	439.00	7/24/2018
INDUSTRIAL POWER LLC	Central Garage Inv	271.46	7/24/2018
INLAND TRUCK PARTS CO	Parts and Supplies	86.52	7/24/2018
INMARK LLC	Education	5,175.00	7/24/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	3,744.93	7/24/2018
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	10,083.34	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	24.95	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	35.00	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	35.00	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.00	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	51.85	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	174.65	7/24/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	588.61	7/24/2018
INTERNATIONAL RIGHT OF WAY ASSOC	Education	265.00	7/24/2018
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	806.00	7/24/2018
IRVING HOLDINGS INC	Transportation	(250.55)	7/24/2018
IRVING HOLDINGS INC	Transportation	250.55	7/24/2018
IRVING HOLDINGS INC	Miscellaneous Receiv	434.15	7/24/2018
IRVING HOLDINGS INC	Transportation	798.80	7/24/2018
IRVING HOLDINGS INC	Transportation	4,194.15	7/24/2018
J STEVEN BUSH	Counsel Fees - Court	310.00	7/24/2018
J STEVEN BUSH	Counsel Fees - Court	670.00	7/24/2018
J STEVEN BUSH	Counsel Fees - Court	670.00	7/24/2018
JACK G DUFFY JR	Counsel Fees - Court	257.50	7/24/2018
JACK G DUFFY JR	Counsel Fees - Court	300.00	7/24/2018
JACK G DUFFY JR	Counsel Fees - Court	537.50	7/24/2018
JACK G DUFFY JR	Counsel Fees - Court	700.00	7/24/2018
JACK G DUFFY JR	Counsel Fees - Court	850.00	7/24/2018
JACKSON COUNTY CIRCUIT COURT	Certified Copies/Tra	49.50	7/24/2018
JACKSON-COPE ENTERPRISES	Rent Subsidy/Deposit	500.00	7/24/2018
JACKSON-COPE ENTERPRISES	Rent Subsidy to Land	1,749.90	7/24/2018
Jacob B Patton	Travel	43.34	7/24/2018
Jacquelyn Wright	Education	892.82	7/24/2018
JAKE NOLAN	Restitution Payable	250.00	7/24/2018
JAMES D RENFORTH II	Counsel Fees - Court	960.00	7/24/2018
JAMES MASEK	Counsel Fees - CPS	100.00	7/24/2018
JAMES MASEK	Counsel Fees - Juven	350.00	7/24/2018
JAMES R WILSON	Counsel Fees - Court	152.50	7/24/2018
JAMES R WILSON	Counsel Fees - Court	312.50	7/24/2018
JAMES R WILSON	Counsel Fees - Court	962.50	7/24/2018
Jamie L Cummings	Education	420.00	7/24/2018
JANA KAY BRAVO	Reporter's Records (	1,540.00	7/24/2018
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	7/24/2018
JARC ASSOCIATES	HAP Reimb Port-in	876.00	7/24/2018
JASON'S DELI	Promotional Expenses	200.00	7/24/2018
JAY HAMDAN	Interpreter Fees	200.00	7/24/2018
JAY YOGESHWAR INC	Trust - Justice of t	1,000.00	7/24/2018
JAYSON NAG	Counsel Fees - Court	150.00	7/24/2018
JAYSON NAG	Counsel Fees - Court	212.50	7/24/2018
JAYSON NAG	Counsel Fees - Court	375.00	7/24/2018
JAYSON NAG	Counsel Fees - Court	600.00	7/24/2018
JAYSON NAG	Counsel Fees - Court	700.00	7/24/2018
JAYSON NAG	Counsel Fees - Court	950.00	7/24/2018
JB DFW LLC	Prepaid - Rent	5,783.00	7/24/2018
JB HOLDINGS CORP	Supplies	118.30	7/24/2018
JB HOLDINGS CORP	Photo Processing	118.30	7/24/2018
JB HOLDINGS CORP	Supplies	236.95	7/24/2018
JB HOLDINGS CORP	Supplies	298.74	7/24/2018
JB HOLDINGS CORP	Equipment Maintenanc	5,772.45	7/24/2018
JDB TOWING LLC	Wrecker Service	65.00	7/24/2018
JDB TOWING LLC	Wrecker Service	65.00	7/24/2018
JDB TOWING LLC	Central Garage Inv	195.00	7/24/2018
JDB TOWING LLC	Wrecker Service	325.00	7/24/2018
JEANNIE DYE	Clothing	100.00	7/24/2018
JEANNIE M JOBE	Reporter's Records (	1,228.00	7/24/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	342.00	7/24/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	472.40	7/24/2018
JEFF S HOOVER	Counsel Fees - Court	100.00	7/24/2018
JEFF S HOOVER	Counsel Fees - Court	250.00	7/24/2018
JEFF S HOOVER	Counsel Fees - Court	550.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
JEFFERY DAVID BONCEK	Counsel Fees - Court	337.50	7/24/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	400.00	7/24/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	475.00	7/24/2018
JEFFREY W GARDNER	Investigative	398.13	7/24/2018
JENNIFER ANNE OLIVER	Professional Service	400.00	7/24/2018
JENNIFER FLANNERY	Clothing	49.81	7/24/2018
JENNIFER HUNTER	Reporter's Records (	552.00	7/24/2018
JEREMY SMITH	Witness Travel	38.31	7/24/2018
JEROME C SOCHA	Rent Subsidy to Land	796.00	7/24/2018
JERRY WALKER	Counsel Fees - Court	406.25	7/24/2018
JERRY WALKER	Counsel Fees - Court	542.50	7/24/2018
JERRY WALKER	Counsel Fees - Court	591.25	7/24/2018
JERRY WOOD	Counsel Fees - Court	715.00	7/24/2018
JESSICA DAVIS	Clothing	300.00	7/24/2018
JIM CULBERTSON	Counsel Fees - Juven	100.00	7/24/2018
JIM CULBERTSON	Counsel Fees - CPS	335.00	7/24/2018
JIM LANE	Counsel Fees - Court	350.00	7/24/2018
Jimmy M Cantu	Education	354.89	7/24/2018
Joan I Jacobsen	Education	60.46	7/24/2018
JOANNE HINTON	Clothing	125.00	7/24/2018
JOHN BENOIST	Counsel Fees - Proba	2,200.00	7/24/2018
JOHN CHARLES OSWALT	Investigative	673.50	7/24/2018
JOHN E REID & ASSOCIATES INC	Education	1,150.00	7/24/2018
JOHN ECK	Counsel Fees - Famil	150.00	7/24/2018
JOHN ECK	Counsel Fees - CPS	1,620.00	7/24/2018
JOHN EDWARD AVERY	Counsel Fees - Court	100.00	7/24/2018
JOHN EDWARD AVERY	Counsel Fees - Court	375.00	7/24/2018
JOHN EDWARD AVERY	Counsel Fees - Court	1,312.50	7/24/2018
JOHN G JOHNSON	Counsel Fees - Court	985.00	7/24/2018
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	1,464.00	7/24/2018
JOHN T BRENDER	Counsel Fees - Court	118.75	7/24/2018
JOHN T BRENDER	Counsel Fees - Court	275.00	7/24/2018
JOHN T BRENDER	Counsel Fees - Court	282.50	7/24/2018
JOHN T BRENDER	Counsel Fees - Court	366.25	7/24/2018
JOHN T BRENDER	Counsel Fees - Court	541.00	7/24/2018
JOHN T BRENDER	Counsel Fees - Court	1,512.50	7/24/2018
JOHN T BRENDER	Counsel Fees - Court	2,022.00	7/24/2018
JOHN WEEKS	Travel	51.00	7/24/2018
JOSH ROHDE	Restitution Payable	745.07	7/24/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	156.25	7/24/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	395.00	7/24/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	430.00	7/24/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	745.00	7/24/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,240.00	7/24/2018
JOSMATAVA LLC	Rent Subsidy to Land	860.70	7/24/2018
JPMORGAN CHASE BANK NA	Field Equipment & Su	14.56	7/24/2018
JPMORGAN CHASE BANK NA	Medical Supplies	15.00	7/24/2018
JPMORGAN CHASE BANK NA	Books/Pamphlets	21.23	7/24/2018
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	33.00	7/24/2018
JPMORGAN CHASE BANK NA	Small Tools	224.98	7/24/2018
JPMORGAN CHASE BANK NA	Dues	259.00	7/24/2018
JPMORGAN CHASE BANK NA	Central Garage Inv	265.25	7/24/2018
JPMORGAN CHASE BANK NA	Travel	588.73	7/24/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	772.95	7/24/2018
JPMORGAN CHASE BANK NA	Field Equipment & Su	871.52	7/24/2018
JPMORGAN CHASE BANK NA	Education	1,294.00	7/24/2018
JUANITA M DUNLAP	Interpreter Fees	170.00	7/24/2018
JUAQUETTA LEE	Clothing	57.16	7/24/2018
JUDITH VAN HOOFF	Counsel Fees - CPS	200.00	7/24/2018
JULIE JACOBSON	Counsel Fees - Juven	300.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
JUST ENERGY TEXAS I CORP	Utility Allowance	378.00	7/24/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	393.15	7/24/2018
JUSTICE LAW FIRM PC	Counsel Fees - CPS	3,325.00	7/24/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Famil	150.00	7/24/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	199.99	7/24/2018
JUVENAL DE LA ROSA UPHOLSTERY INC	Building Maintenance	1,350.00	7/24/2018
KAITRIAN HARRIS-MCCONNELL	Restitution Payable	157.73	7/24/2018
KARA CARRERAS	Counsel Fees - Court	1,025.00	7/24/2018
KARA CARRERAS	Counsel Fees - Court	4,400.00	7/24/2018
KARLA WILKINSON	Clothing	148.44	7/24/2018
KARMEN JOHNSON	Counsel Fees - CPS	200.00	7/24/2018
KARMEN JOHNSON	Counsel Fees - CPS	475.00	7/24/2018
KARMEN JOHNSON	Counsel Fees - Juven	500.00	7/24/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	7/24/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	7/24/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	7/24/2018
KASHI N SINGH	Miscellaneous Payabl	80.00	7/24/2018
KASSANDRA RUTHERFORD	Rental Assistance	460.00	7/24/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	7/24/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	7/24/2018
KATHRYN CRAVEN	Counsel Fees - CPS	250.00	7/24/2018
KATHRYN CRAVEN	Counsel Fees - Juven	720.00	7/24/2018
KATHRYN EVERARD	Pretrial Release Fee	50.00	7/24/2018
KATHY A LOWTHORP	Counsel Fees - Court	362.50	7/24/2018
KATHY A LOWTHORP	Counsel Fees - Court	550.00	7/24/2018
KATHY A LOWTHORP	Counsel Fees - Court	700.00	7/24/2018
KATZ LA JOLLA TERRACE LLC	Utility Assistance	54.86	7/24/2018
KATZ LA JOLLA TERRACE LLC	Rental Assistance	785.00	7/24/2018
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	1,036.00	7/24/2018
KATZ LA JOLLA TERRACE LLC	Rent Subsidy to Land	3,724.30	7/24/2018
KEELI MCNAIR	Clothing	100.00	7/24/2018
KEITH E DANIELS	Counsel Fees - Juven	1,755.00	7/24/2018
KEITH MCKAY	Counsel Fees - Court	565.00	7/24/2018
KEITH MCKAY	Counsel Fees - Court	735.00	7/24/2018
KEITH MCKAY	Counsel Fees - Court	832.50	7/24/2018
Keitha M Hallenbeck	Travel-Taxable Meals	80.00	7/24/2018
KELLER ISD	Trust - Justice of t	100.00	7/24/2018
Kelly D Rodriguez	Meeting Expenses	37.45	7/24/2018
KELLY HART & HALLMAN LLP	Litigation Expense	320.72	7/24/2018
KENAN LAW FIRM PC	Counsel Fees - Court	190.00	7/24/2018
KENAN LAW FIRM PC	Counsel Fees - Court	315.00	7/24/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	750.00	7/24/2018
KENAN LAW FIRM PC	Counsel Fees - Court	982.50	7/24/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	1,820.00	7/24/2018
KENNEDALE SENIORS LTD	Rent Sub to L'lords	1,160.00	7/24/2018
Kenneth C Mankins	Travel	15.00	7/24/2018
Kenneth C Mankins	Travel-Taxable Meals	16.00	7/24/2018
KENNETH N CUTRER	Counsel Fees - Court	325.00	7/24/2018
KENNETH N CUTRER	Counsel Fees - Court	350.00	7/24/2018
KENNETH R GORDON PC	Counsel Fees - Court	450.00	7/24/2018
KENNETH R GORDON PC	Counsel Fees - Court	500.00	7/24/2018
KENNETH W MULLEN	Counsel Fees - Court	690.00	7/24/2018
Kent DeCardenas	Education	178.69	7/24/2018
KERRY YANEZ	Counsel Fees - Juven	100.00	7/24/2018
KERRY YANEZ	Counsel Fees - Court	275.00	7/24/2018
KERRY YANEZ	Counsel Fees - Court	300.00	7/24/2018
KERRY YANEZ	Counsel Fees - Court	397.50	7/24/2018
KERRY YANEZ	Counsel Fees - Juven	500.00	7/24/2018
KERRY YANEZ	Counsel Fees - Court	597.50	7/24/2018
Kevin D Smith	Education	270.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
KEVIN MONTEITH	Rental Assistance	894.57	7/24/2018
KIA DAVIS	Travel	163.71	7/24/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	331.25	7/24/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	975.00	7/24/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	1,575.00	7/24/2018
KIMBERLY HOLMAN	Clothing	114.17	7/24/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	35.00	7/24/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	163.75	7/24/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	163.75	7/24/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	220.00	7/24/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	476.25	7/24/2018
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	9,642.19	7/24/2018
KIRBY'S RADIATOR SERVICE	Parts and Supplies	78.00	7/24/2018
KIRBY'S RADIATOR SERVICE	Equipment Maintenanc	148.00	7/24/2018
KIRK MCLAUGHLIN	Clothing	200.00	7/24/2018
KNOX COMPANY	Building Maintenance	109.00	7/24/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	150.00	7/24/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	150.00	7/24/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	950.00	7/24/2018
KROGER COMPANY	Food/Hygiene Assista	104.00	7/24/2018
KSM EXCHANGE LLC	Small Tools	122.17	7/24/2018
KSM EXCHANGE LLC	Parts and Supplies	203.76	7/24/2018
KSM EXCHANGE LLC	Parts and Supplies	315.69	7/24/2018
KSM EXCHANGE LLC	Parts and Supplies	516.31	7/24/2018
KSM EXCHANGE LLC	Parts and Supplies	799.44	7/24/2018
KYLE A WHITAKER	Counsel Fees - Court	100.00	7/24/2018
KYLE A WHITAKER	Counsel Fees - Court	150.00	7/24/2018
KYLE A WHITAKER	Counsel Fees - Court	175.00	7/24/2018
KYLE A WHITAKER	Counsel Fees - Court	200.00	7/24/2018
KYLE A WHITAKER	Counsel Fees - Court	200.00	7/24/2018
KYLE A WHITAKER	Counsel Fees - Court	350.00	7/24/2018
KYLE A WHITAKER	Counsel Fees - Court	400.00	7/24/2018
KYLE A WHITAKER	Counsel Fees - Court	662.50	7/24/2018
KYLE A WHITAKER	Counsel Fees - Court	1,350.00	7/24/2018
LAHAINA GROUP INC	Equipment Maintenanc	75.00	7/24/2018
LAHAINA GROUP INC	Equipment Maintenanc	4,162.50	7/24/2018
LAKESIDE FOR CHILDREN	Resident MH Nonsecur	4,869.00	7/24/2018
LAKEVIEW ON SHADY OAKS LLC	Rent Subsidy to Land	578.00	7/24/2018
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,189.00	7/24/2018
LAMBETHGATLIN INC	Supplies	76.80	7/24/2018
LAN THI NGUYEN	Rent Sub to L'lords	1,835.00	7/24/2018
LANA AHRENS	Meeting Expenses	21.98	7/24/2018
LANDMARK EQUIPMENT INC	Parts and Supplies	37.62	7/24/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	12.73	7/24/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	27.75	7/24/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	30.43	7/24/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	42.34	7/24/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	49.60	7/24/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	114.41	7/24/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	138.71	7/24/2018
LARRY E REED	Counsel Fees - Court	600.00	7/24/2018
LARRY E REED	Counsel Fees - Court	1,100.00	7/24/2018
LARRY E REED	Counsel Fees - Court	1,356.25	7/24/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	25.00	7/24/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	843.00	7/24/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,039.00	7/24/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	7,452.00	7/24/2018
LATEPH A ADENIJI	Counsel Fees - Court	137.50	7/24/2018
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	7/24/2018
LATEPH A ADENIJI	Counsel Fees - Court	320.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees - Court	350.00	7/24/2018
LATEPH A ADENIJI	Counsel Fees - Court	480.00	7/24/2018
LATEPH A ADENIJI	Counsel Fees - Court	1,146.25	7/24/2018
LATEPH A ADENIJI	Counsel Fees - Court	1,235.00	7/24/2018
LATEPH A ADENIJI	Counsel Fees - Court	3,535.00	7/24/2018
LATREESE WEST	Court Visitor	247.71	7/24/2018
Laura C Oakley	Education	170.00	7/24/2018
LAURA GANOZA	Counsel Fees - CPS	200.00	7/24/2018
LAURA GANOZA	Counsel Fees - CPS	2,030.00	7/24/2018
LAURA ROSE	Clothing	197.95	7/24/2018
LAUREN R GIMPEL	Counsel Fees - CPS	200.00	7/24/2018
LAUREN R GIMPEL	Counsel Fees - Court	201.25	7/24/2018
LAUREN R GIMPEL	Counsel Fees - Court	255.00	7/24/2018
LAUREN R GIMPEL	Counsel Fees - Court	1,625.00	7/24/2018
LAUREN SCHAEFER	Clothing	289.68	7/24/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	7/24/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	885.00	7/24/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	7/24/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	7/24/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	300.00	7/24/2018
LAW OFFICE OF BRENNA M LOYD PLLC	Counsel Fees - Court	400.00	7/24/2018
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	7/24/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	3,107.00	7/24/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	4,141.00	7/24/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	302.50	7/24/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	350.00	7/24/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	362.50	7/24/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	875.00	7/24/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	400.00	7/24/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	775.00	7/24/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	2,498.50	7/24/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	500.00	7/24/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	7/24/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	80.00	7/24/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	140.00	7/24/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	302.50	7/24/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	925.00	7/24/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,325.00	7/24/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	350.00	7/24/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	100.00	7/24/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	150.00	7/24/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	740.00	7/24/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	7/24/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	570.00	7/24/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	955.00	7/24/2018
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	7/24/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,195.00	7/24/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,880.00	7/24/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	450.00	7/24/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	475.00	7/24/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	493.75	7/24/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	500.00	7/24/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,025.00	7/24/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	7/24/2018
LAW OFFICES OF D MILES BRISSETTE	Litigation Expense	22.27	7/24/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	190.00	7/24/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	235.00	7/24/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	265.00	7/24/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	267.50	7/24/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	442.50	7/24/2018



Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	485.00	7/24/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	580.00	7/24/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	852.50	7/24/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,090.00	7/24/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,340.00	7/24/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,430.00	7/24/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,160.00	7/24/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,670.00	7/24/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	45.00	7/24/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	406.25	7/24/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,250.00	7/24/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,645.00	7/24/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	4,882.50	7/24/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	406.25	7/24/2018
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	7/24/2018
LAWSON PRODUCTS INC	Parts and Supplies	63.02	7/24/2018
LDG STALLION POINTE LP	Rent Subsidy to Land	814.28	7/24/2018
LDG STALLION POINTE LP	Rent Sub to L'lords	3,065.00	7/24/2018
Leah J Sparkman	Education	447.70	7/24/2018
LEICA MICROSYSTEMS INC	Lab Supplies	32.74	7/24/2018
LEICA MICROSYSTEMS INC	Lab Supplies	410.10	7/24/2018
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	7/24/2018
LEIGH ANN SCHENK	Counsel Fees - Famil	100.00	7/24/2018
LEIGH W DAVIS	Counsel Fees - Court	810.00	7/24/2018
LENA POPE HOME INC	Professional Service	910.00	7/24/2018
LENA POPE HOME INC	Professional Service	2,578.55	7/24/2018
LENA POPE HOME INC	Professional Service	2,916.66	7/24/2018
LENA POPE HOME INC	Prepaid - Rent	3,909.92	7/24/2018
LENA POPE HOME INC	Professional Service	7,096.50	7/24/2018
LENA POPE HOME INC	Professional Service	7,576.20	7/24/2018
LENA POPE HOME INC	Professional Service	14,285.74	7/24/2018
LENA POPE HOME INC	Professional Service	43,550.98	7/24/2018
LEON REED JR	Counsel Fees - Court	478.75	7/24/2018
LEON REED JR	Counsel Fees - Court	583.75	7/24/2018
LEON REED JR	Counsel Fees - Court	1,000.00	7/24/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	66.14	7/24/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	86.61	7/24/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	179.92	7/24/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	791.76	7/24/2018
LEROY JOHNSON AND	Clothing	70.26	7/24/2018
LESLIE C JOHNS	Counsel Fees - Court	115.00	7/24/2018
LESLIE C JOHNS	Counsel Fees - Court	215.00	7/24/2018
LESLIE C JOHNS	Counsel Fees - Court	340.00	7/24/2018
LESLIE C JOHNS	Counsel Fees - Court	530.00	7/24/2018
LESLIE C JOHNS	Counsel Fees - Court	635.00	7/24/2018
LESLIE C JOHNS	Counsel Fees - Court	1,000.00	7/24/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,234.40	7/24/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	7/24/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	7/24/2018
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	3,655.38	7/24/2018
LINDA L BALEY	Professional Service	2,570.00	7/24/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	193.75	7/24/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	231.25	7/24/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	1,050.00	7/24/2018
LISA ANN WATSON	Interpreter Fees	160.00	7/24/2018
LISA HOOBLER	Counsel Fees - Court	100.00	7/24/2018
LISA HOOBLER	Counsel Fees - Court	860.00	7/24/2018
LISA MULLEN	Counsel Fees - Court	625.00	7/24/2018
LISA MULLEN	Counsel Fees - Court	650.00	7/24/2018
LISA MULLEN	Counsel Fees - Court	1,200.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
LISA MULLEN	Counsel Fees - Court	1,550.00	7/24/2018
LISA RODRIGUEZ	Clothing	97.84	7/24/2018
LMC PROPERTIES INC	Prepaid - Rent	775.00	7/24/2018
LOCK TIGHT SECURITY INC	Supplies	20.00	7/24/2018
LOCK TIGHT SECURITY INC	Building Maintenance	180.00	7/24/2018
LOCK TIGHT SECURITY INC	Building Maintenance	237.54	7/24/2018
LOCK TIGHT SECURITY INC	Building Maintenance	787.62	7/24/2018
LONGHORN INC	Landscaping Expense	196.64	7/24/2018
LONGHORN INC	Landscaping Expense	390.48	7/24/2018
LONGHORN INC	Landscaping Expense	505.27	7/24/2018
LONGHORN SAW & TOOL INC	Parts and Supplies	248.00	7/24/2018
Lori L Clarida	Travel	70.00	7/24/2018
Lori L Varnell	Travel	60.00	7/24/2018
LOUDERMILK LAW PLLC	Counsel Fees - Proba	2,985.00	7/24/2018
LOWE'S	Building Maintenance	16.50	7/24/2018
LOWE'S	Field Equipment & Su	25.46	7/24/2018
LOWE'S	Landscaping Expense	28.40	7/24/2018
LOWE'S	Building Maintenance	38.95	7/24/2018
LOWE'S	Building Maintenance	141.52	7/24/2018
LOWE'S	Supplies	154.88	7/24/2018
LOWE'S	Building Maintenance	161.34	7/24/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	450.00	7/24/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	525.00	7/24/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	531.25	7/24/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	587.50	7/24/2018
LYNDA S TARWATER	Counsel Fees - Court	1,495.00	7/24/2018
LYNDA S TARWATER	Counsel Fees - Court	2,316.40	7/24/2018
M S AIR INC	Air Conditioning Mai	290.00	7/24/2018
M S AIR INC	Air Conditioning Mai	390.00	7/24/2018
M TRENT LOFTIN	Counsel Fees - Juven	400.00	7/24/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	544.20	7/24/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	1,317.60	7/24/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	7,659.00	7/24/2018
MALIA L HOWARD	Counsel Fees - CPS	200.00	7/24/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	7/24/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	150.00	7/24/2018
MANOJ ABRAHAM	Rent Sub to L'lords	2,992.00	7/24/2018
MANUEL REYES	Investigative	275.00	7/24/2018
MANUEL REYES	Investigative	395.00	7/24/2018
MANZANA GROVE PLACE LLC	Rent Subsidy to Land	602.64	7/24/2018
MANZANA GROVE PLACE LLC	Rental Assistance	965.00	7/24/2018
MARGARET MAKIN	Clothing	125.00	7/24/2018
MARIO ORTIZ	Rent Sub to L'lords	1,875.00	7/24/2018
MARLYS WICKSTROM	Clothing	88.02	7/24/2018
MARTEK SUPPLY SOURCE	Supplies	42.38	7/24/2018
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	282.11	7/24/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	480.63	7/24/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	9,246.99	7/24/2018
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	1,775.70	7/24/2018
MARTIN MARIETTA MATERIALS INC	Professional Service	5,160.00	7/24/2018
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	495.00	7/24/2018
MARY R THOMSEN	Counsel Fees - CPS	3,722.80	7/24/2018
MaryLouise Garcia	Education	150.00	7/24/2018
MAS-TEK ENGINEERING & ASSOCIATES	Professional Service	657.50	7/24/2018
MATTHEW BENDER & COMPANY INC	Law Books	38.60	7/24/2018
MATTHEW BENDER & COMPANY INC	Law Books	262.65	7/24/2018
MATTHEW BENDER & COMPANY INC	Law Books	5,435.16	7/24/2018
MAX BREWINGTON	Counsel Fees - Juven	750.00	7/24/2018
MAX BREWINGTON	Counsel Fees - CPS	2,395.00	7/24/2018
MAX JOHN STRIKER	Counsel Fees - Court	100.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
MAX JOHN STRIKER	Counsel Fees - Court	200.00	7/24/2018
MAX JOHN STRIKER	Counsel Fees-Crimina	400.00	7/24/2018
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	84,859.20	7/24/2018
MCGRIFF SEIBELS & WILLIAMS OF TEXAS	Casualty Insurance	180,600.00	7/24/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	35.96	7/24/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	150.00	7/24/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	7/24/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,300.00	7/24/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	372.50	7/24/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	428.75	7/24/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	455.00	7/24/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	500.00	7/24/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	770.00	7/24/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,360.00	7/24/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,700.00	7/24/2018
MCLAUGHLIN LAW PLLC	Counsel Fees-Crimina	3,080.00	7/24/2018
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	7/24/2018
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	7/24/2018
MELISSA L HAMRICK	Counsel Fees - Famil	100.00	7/24/2018
MELISSA L HAMRICK	Counsel Fees - CPS	200.00	7/24/2018
MELISSA L HAMRICK	Counsel Fees - Court	412.50	7/24/2018
MERCANTILE PARTNERS LP	Prepaid - Rent	5,605.33	7/24/2018
MERCANTILE PARTNERS LP	Rent	10,450.31	7/24/2018
MERCANTILE PARTNERS LP	Prepaid - Rent	29,897.41	7/24/2018
MERCEDES MEDICAL INC	Medical Supplies	80.00	7/24/2018
MERCEDES MEDICAL INC	Medical Supplies	640.00	7/24/2018
MEREDITH IVEY	Clothing	303.33	7/24/2018
METRO FLOOR MACHINES INC	Support Services Sup	1,010.00	7/24/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	7/24/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	7/24/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	7/24/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	7/24/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	7/24/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	7/24/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	7/24/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	7/24/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	7/24/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	7/24/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	7/24/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	7/24/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	7/24/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	936.00	7/24/2018
MHMR OF TARRANT COUNTY	Professional Service	89.88	7/24/2018
MHMR OF TARRANT COUNTY	Professional Service	910.00	7/24/2018
MHMR OF TARRANT COUNTY	MHMR	1,208.05	7/24/2018
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	7/24/2018
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	7/24/2018
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	7/24/2018
MHMR OF TARRANT COUNTY	MHMR	6,995.34	7/24/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	11,177.42	7/24/2018
MHMR OF TARRANT COUNTY	Professional Service	14,360.00	7/24/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	20,807.50	7/24/2018
MHN SERVICES	Mental Health Claims	325.00	7/24/2018
MHN SERVICES	Employee Assistance	528.96	7/24/2018
MHN SERVICES	Employee Assistance	532.44	7/24/2018
MHN SERVICES	Employee Assistance	546.36	7/24/2018
MHN SERVICES	Employee Assistance	553.32	7/24/2018
MHN SERVICES	Employee Assistance	801.36	7/24/2018
MHN SERVICES	Employee Assistance	809.76	7/24/2018
MHN SERVICES	Employee Assistance	814.80	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
MHN SERVICES	Employee Assistance	818.16	7/24/2018
MHN SERVICES	Employee Assistance	12,294.90	7/24/2018
MHN SERVICES	Employee Assistance	12,301.74	7/24/2018
MHN SERVICES	Employee Assistance	12,332.52	7/24/2018
MHN SERVICES	Employee Assistance	12,373.56	7/24/2018
MHN SERVICES	Mental Health Claims	51,613.24	7/24/2018
MICHAEL BERGER	Counsel Fees - CPS	100.00	7/24/2018
MICHAEL BERGER	Counsel Fees - Juven	850.00	7/24/2018
MICHAEL BERGER	Counsel Fees-Crimina	1,025.00	7/24/2018
MICHAEL DEEGAN	Counsel Fees - Court	300.00	7/24/2018
MICHAEL DEEGAN	Counsel Fees - Court	300.00	7/24/2018
MICHAEL DEEGAN	Counsel Fees - Court	400.00	7/24/2018
MICHAEL DEEGAN	Counsel Fees - Court	1,100.00	7/24/2018
MICHAEL EDWARD ROUSEY JR	Miscellaneous Payabl	55.71	7/24/2018
Michael J Warren	Supplies	5.00	7/24/2018
Michael L Gravitt	Travel-Taxable Meals	35.00	7/24/2018
Michael L Gravitt	Travel	216.73	7/24/2018
MICROSOFT	Tuition Classroom Tr	8,685.00	7/24/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	28.20	7/24/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	144.80	7/24/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	402.88	7/24/2018
MIERS LAW FIRM	Counsel Fees - Court	642.50	7/24/2018
MIERS LAW FIRM	Counsel Fees - Court	775.00	7/24/2018
Mike E Simonds	Education	50.00	7/24/2018
MILLIE RETA	Clothing	54.80	7/24/2018
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	7/24/2018
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	7,828.50	7/24/2018
Miriam H Salazar	Education	912.81	7/24/2018
MIRIAM REYES	Clothing	250.00	7/24/2018
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	377.00	7/24/2018
MODELLE PIKE	Restitution Payable	25.27	7/24/2018
MOORE MEDICAL LLC	Medical Supplies	251.28	7/24/2018
MOORE MEDICAL LLC	Medical Supplies	275.50	7/24/2018
MOORE MEDICAL LLC	Medical Supplies	275.52	7/24/2018
MORRIS-BATES MORTUARY	County Burials	900.00	7/24/2018
MOTION INDUSTRIES INC	Parts and Supplies	200.28	7/24/2018
MOTION INDUSTRIES INC	Parts and Supplies	245.00	7/24/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	53.71	7/24/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	67.45	7/24/2018
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	220.40	7/24/2018
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	333.50	7/24/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	509.71	7/24/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	771.11	7/24/2018
MULHOLLAND INDUSTRIES LTD	Service Awards	34.00	7/24/2018
MVM SERVICES LLC	Prepaid - Rent	4,810.66	7/24/2018
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Education	410.00	7/24/2018
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Education	535.00	7/24/2018
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Education	535.00	7/24/2018
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Education	625.00	7/24/2018
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Education	680.00	7/24/2018
NANCY JEDRO	Clothing	677.68	7/24/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	5,979.20	7/24/2018
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	250.00	7/24/2018
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	315.00	7/24/2018
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	315.00	7/24/2018
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	315.00	7/24/2018
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	315.00	7/24/2018
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	375.00	7/24/2018
NATALEE CASTILLO	Court Visitor	314.30	7/24/2018
NATALIE GAIL BIGGS	Professional Service	800.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
NATALIE PETTERSSON	Clothing	200.00	7/24/2018
Natasha E Egharevba	Education	316.72	7/24/2018
NATHAN LEWIS	Restitution Payable	1,079.02	7/24/2018
NEC CORPORATION OF AMERICA	Capital Outlay-Low V	1,000.00	7/24/2018
NEC CORPORATION OF AMERICA	Capital Outlay Low V	2,200.00	7/24/2018
NEC CORPORATION OF AMERICA	Non-Tracked Equipmen	7,094.00	7/24/2018
NEC CORPORATION OF AMERICA	Capital Outlay - Com	33,300.00	7/24/2018
NEIL PIOR & CO INC	Investigative	1,024.08	7/24/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	52.50	7/24/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	265.00	7/24/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	310.00	7/24/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	400.00	7/24/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	405.00	7/24/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	457.50	7/24/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	17,110.00	7/24/2018
NELSON-JAMESON INC	Lab Supplies	722.10	7/24/2018
NEMO-Q INC	Computer Supplies	5,940.00	7/24/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,295.00	7/24/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,690.00	7/24/2018
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	7/24/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	570.00	7/24/2018
NEWELL FAMILY LAW PLLC	Counsel Fees-Crimina	1,710.00	7/24/2018
NEXUS RECOVERY CENTER INC	Residential Servc	4,869.00	7/24/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	625.00	7/24/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	107.50	7/24/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	340.00	7/24/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	500.00	7/24/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	520.00	7/24/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	710.00	7/24/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,560.00	7/24/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,000.00	7/24/2018
Nicole Z Marron	Mileage Allowance	582.94	7/24/2018
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	15,333.94	7/24/2018
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	34,283.55	7/24/2018
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	103,764.50	7/24/2018
NORMA L RICO	Reporter's Records (	532.00	7/24/2018
NORTH CENTRAL TX COUNCIL OF	Professional Service	51,432.00	7/24/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	7/24/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.85	7/24/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.71	7/24/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.64	7/24/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	6.96	7/24/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.48	7/24/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	26.34	7/24/2018
NORTH TEXAS TRAILERS LLC	Central Garage Inv	105.00	7/24/2018
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	224.46	7/24/2018
NOVARAD CORPORATION	Equipment Maintenanc	666.67	7/24/2018
NOVARAD CORPORATION	Equipment Maintenanc	1,333.33	7/24/2018
NRG ENERGY INC	Utility Assistance	162.00	7/24/2018
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	158.00	7/24/2018
OGBURNS TRUCK PARTS	Parts and Supplies	307.52	7/24/2018
OGBURNS TRUCK PARTS	Parts and Supplies	386.76	7/24/2018
OGBURNS TRUCK PARTS	Parts and Supplies	402.04	7/24/2018
OGBURNS TRUCK PARTS	Parts and Supplies	823.08	7/24/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	37,424.50	7/24/2018
OLGA CAMPBELL	Counsel Fees - CPS	1,500.00	7/24/2018
ONE VILLAGE CREEK LP	Rent Subsidy to Land	930.00	7/24/2018
ONLINE STORES LLC	Supplies	1,462.56	7/24/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	2,240.00	7/24/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	2,240.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	6,116.25	7/24/2018
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	7,161.94	7/24/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	8,016.00	7/24/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,662.00	7/24/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,725.00	7/24/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	13,218.75	7/24/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	15,570.00	7/24/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	15,840.00	7/24/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	15,840.00	7/24/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	23,258.75	7/24/2018
O'REILLY AUTO PARTS	Other Revenue	(47.14)	7/24/2018
O'REILLY AUTO PARTS	Other Revenue	(5.43)	7/24/2018
O'REILLY AUTO PARTS	Parts and Supplies	12.56	7/24/2018
O'REILLY AUTO PARTS	Parts and Supplies	31.12	7/24/2018
O'REILLY AUTO PARTS	Parts and Supplies	43.10	7/24/2018
O'REILLY AUTO PARTS	Parts and Supplies	59.98	7/24/2018
O'REILLY AUTO PARTS	Parts and Supplies	173.73	7/24/2018
O'REILLY AUTO PARTS	Parts and Supplies	245.06	7/24/2018
O'REILLY AUTO PARTS	Parts and Supplies	395.52	7/24/2018
O'REILLY AUTO PARTS	Central Garage Inv	830.31	7/24/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	197.52	7/24/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	215.00	7/24/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	469.60	7/24/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	727.48	7/24/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,063.24	7/24/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,678.80	7/24/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,678.80	7/24/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,944.61	7/24/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,102.98	7/24/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,189.50	7/24/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	7/24/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	7/24/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	7/24/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	7/24/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	7/24/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,874.96	7/24/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,620.32	7/24/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,372.34	7/24/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,472.16	7/24/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,900.00	7/24/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,218.56	7/24/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,027.76	7/24/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,204.85	7/24/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,667.09	7/24/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	13,626.80	7/24/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	18,047.10	7/24/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	18,173.01	7/24/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	20,383.43	7/24/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	23,887.93	7/24/2018
OTERO INC	Psych Exams/Testimon	565.00	7/24/2018
OVERHEAD DOOR	Building Maintenance	170.00	7/24/2018
OWENS & OWENS	Counsel Fees - Famil	100.00	7/24/2018
OWENS & OWENS	Counsel Fees - CPS	150.00	7/24/2018
OWENS & OWENS	Counsel Fees - Proba	1,100.00	7/24/2018
OWENS & OWENS	Counsel Fees - Proba	1,100.00	7/24/2018
OWENS & OWENS	Counsel Fees - CPS	1,392.50	7/24/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	7/24/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,500.00	7/24/2018
Pamela A Boggess	Education	286.76	7/24/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	100.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
PAMELA S FERNANDEZ	Counsel Fees - Court	100.00	7/24/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	670.00	7/24/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	865.00	7/24/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	1,030.00	7/24/2018
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	7/24/2018
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	376.00	7/24/2018
PARNELL E RYAN	Psych Exams/Testimon	1,100.00	7/24/2018
PARNELL E RYAN	Professional Service	1,605.00	7/24/2018
PAT ROGERS	Clothing	200.00	7/24/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	237.50	7/24/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	250.00	7/24/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	1,237.50	7/24/2018
PATRICK CURRAN	Counsel Fees - Juven	300.00	7/24/2018
PATRICK FRITZ	Clothing	375.00	7/24/2018
PATTY TILLMAN	Counsel Fees - Court	99.75	7/24/2018
PATTY TILLMAN	Counsel Fees - Court	233.00	7/24/2018
PATTY TILLMAN	Counsel Fees - CPS	312.50	7/24/2018
PATTY TILLMAN	Counsel Fees - Court	337.50	7/24/2018
PAUL A CONNER	Counsel Fees - Court	800.00	7/24/2018
PAUL B ROTHBAND JR	Counsel Fees - Court	671.25	7/24/2018
PAUL W LEWALLEN	Counsel Fees - Court	190.00	7/24/2018
PAUL W LEWALLEN	Counsel Fees - Court	305.00	7/24/2018
PAULA K GREEN	Investigative	431.07	7/24/2018
PAULA K GREEN	Investigative	475.35	7/24/2018
PAULA K GREEN	Investigative	481.24	7/24/2018
PAULA K GREEN	Investigative	489.64	7/24/2018
PAULA K GREEN	Investigative	493.53	7/24/2018
PAULA K GREEN	Investigative	497.13	7/24/2018
PAULA K GREEN	Psych Exams/Testimon	500.00	7/24/2018
PEDRO MONTOYA	HAP Reimb Port-in	632.00	7/24/2018
PEGASUS SCHOOLS INC	Resident MH Nonsecur	10,387.20	7/24/2018
PENGAD INC	Supplies	80.54	7/24/2018
PENGAD INC	Supplies	88.49	7/24/2018
PENNTEX INC	Parts and Supplies	290.00	7/24/2018
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	289.00	7/24/2018
PERKIN ELMER GENETICS INC	Professional Service	50.00	7/24/2018
PETER A VAN DALEN	Building Maintenance	3.00	7/24/2018
PETER A VAN DALEN	Building Maintenance	7.00	7/24/2018
PETER A VAN DALEN	Building Maintenance	7.00	7/24/2018
PETER A VAN DALEN	Building Maintenance	16.00	7/24/2018
PETER A VAN DALEN	Building Maintenance	21.00	7/24/2018
PETER A VAN DALEN	Building Maintenance	30.00	7/24/2018
PETER A VAN DALEN	Building Maintenance	35.00	7/24/2018
PETER A VAN DALEN	Building Maintenance	78.00	7/24/2018
PETER A VAN DALEN	Pest Control Service	125.00	7/24/2018
PETER A VAN DALEN	Building Maintenance	356.00	7/24/2018
PHASED IN	Clothing	125.00	7/24/2018
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	7/24/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	7/24/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	375.00	7/24/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	7/24/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	174.59	7/24/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	2,939.97	7/24/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	150.00	7/24/2018
PIA REBECCA LEDERMAN	Counsel Fees - Juven	200.00	7/24/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	250.00	7/24/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	750.00	7/24/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,050.00	7/24/2018
PITNEY BOWES	Postage	25,000.00	7/24/2018
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
PLANT INTERSCAPES INC	Building Maintenance	129.00	7/24/2018
PRAXEDIS AGUIRRE	Miscellaneous Payabl	15.00	7/24/2018
PRECISION DELTA CORPORATION	Range Supplies	3,443.00	7/24/2018
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	7/24/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	76.44	7/24/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	87.27	7/24/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	158.95	7/24/2018
PROMEGA CORPORATION	Lab Supplies	797.00	7/24/2018
PROMOTIONAL DESIGNS INC	Clothing	53.15	7/24/2018
PROMOTIONAL DESIGNS INC	Clothing	203.62	7/24/2018
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	6,545.00	7/24/2018
PTS OF AMERICA LLC	Professional Service	16,914.87	7/24/2018
PULASKI COUNTY SHERIFF	Court Costs	50.00	7/24/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	104.26	7/24/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	414.23	7/24/2018
PYRAMID PAPER COMPANY	Kitchen Supplies	41.80	7/24/2018
PYRAMID PAPER COMPANY	Kitchen Supplies	107.88	7/24/2018
PYRAMID PAPER COMPANY	Custodian Supplies	125.40	7/24/2018
PYRAMID PAPER COMPANY	Custodian Supplies	209.00	7/24/2018
QING DONG	Rental Assistance	1,700.00	7/24/2018
QUADMED INC	Lab Supplies	77.55	7/24/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	22.00	7/24/2018
QUEST DIAGNOSTICS INC	Medical Supplies	59.85	7/24/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	110.00	7/24/2018
QUEST DIAGNOSTICS INC	Professional Service	237.40	7/24/2018
QUEST DIAGNOSTICS INC	Professional Service	529.57	7/24/2018
QUEST DIAGNOSTICS INC	Professional Service	1,152.62	7/24/2018
QUEST DIAGNOSTICS INC	Professional Service	2,427.59	7/24/2018
QUIENTEELLA LISTER	Clothing	58.42	7/24/2018
R B EVERETT AND COMPANY	Parts and Supplies	1,005.56	7/24/2018
RADIATION DETECTION COMPANY INC	Lab Equipment Mainte	187.00	7/24/2018
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	39.59	7/24/2018
Ralph D. Swearingin Jr	Education	185.22	7/24/2018
RAMCO LABORATORIES INC	Lab Supplies	430.00	7/24/2018
Ramoral K Lockhart	Transportation	425.26	7/24/2018
RANDY W BOWERS	Counsel Fees - Court	150.00	7/24/2018
RANDY W BOWERS	Counsel Fees - Juven	300.00	7/24/2018
RANDY W BOWERS	Counsel Fees - Court	825.00	7/24/2018
RANDY W BOWERS	Counsel Fees - Court	1,430.00	7/24/2018
RANDY W BOWERS	Counsel Fees - Court	2,070.00	7/24/2018
RASHELLE FETTY	Counsel Fees - Court	400.00	7/24/2018
RAUL NEVAREZ PC	Counsel Fees - Court	150.00	7/24/2018
RAUL NEVAREZ PC	Counsel Fees - Court	150.00	7/24/2018
RAUL NEVAREZ PC	Counsel Fees - CPS	280.00	7/24/2018
RAY HALL JR	Counsel Fees - CPS	100.00	7/24/2018
RAY HALL JR	Counsel Fees - Capit	100.00	7/24/2018
RAY HALL JR	Counsel Fees - Court	525.00	7/24/2018
RAY HALL JR	Counsel Fees - Juven	1,050.00	7/24/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	7/24/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	400.00	7/24/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	175.00	7/24/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	510.00	7/24/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,100.00	7/24/2018
RAZA MIAN	Rental Assistance	600.00	7/24/2018
RDO EQUIPMENT CO	Parts and Supplies	30.97	7/24/2018
READ'S COLLISION LLC	Central Garage Inv	1,159.50	7/24/2018
READYREFRESH	Supplies	16.39	7/24/2018
READYREFRESH	Food	409.46	7/24/2018
REBECCA HARRISON	Restitution Payable	29.32	7/24/2018
RED THE UNIFORM TAILOR	Clothing	(138.91)	7/24/2018



Vendor Name	Item Description	Paid Amount	Check Date
RED THE UNIFORM TAILOR	Clothing	5,267.20	7/24/2018
REDMON & HOLLOWAY FUNERAL SERVICES	County Burials	345.00	7/24/2018
REEDER DISTRIBUTORS INC	Grease and Oil	2,339.54	7/24/2018
REGINA MUNGUIA	Restitution Payable	83.50	7/24/2018
RELIABLE PAVING INC	Canine Expense	2,820.00	7/24/2018
RELIANCE WHOLESALE INC	Medical Supplies	3,521.23	7/24/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	7/24/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	30.00	7/24/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	54.10	7/24/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	67.00	7/24/2018
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	78.00	7/24/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	278.21	7/24/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	286.00	7/24/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	289.86	7/24/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	347.00	7/24/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	354.52	7/24/2018
RELX INC	Subscriptions	293.00	7/24/2018
RELX INC	On-line Service	616.00	7/24/2018
RELX INC	On-line Service	1,296.50	7/24/2018
RELX INC	On-line Service	2,362.00	7/24/2018
REMEL INC	Lab Supplies	270.14	7/24/2018
RENAISSANCE AUSTIN HOTEL	Travel	335.80	7/24/2018
RENAISSANCE AUSTIN HOTEL	Travel	335.80	7/24/2018
RENAISSANCE AUSTIN HOTEL	Travel	335.80	7/24/2018
RENAISSANCE AUSTIN HOTEL	Travel	335.80	7/24/2018
RENAISSANCE AUSTIN HOTEL	Travel	335.80	7/24/2018
RENEE A SANCHEZ	Counsel Fees - CPS	500.00	7/24/2018
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	20.00	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	49.23	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	150.82	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	261.00	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	261.00	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	327.74	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	360.00	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	731.14	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,205.00	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,250.00	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	7/24/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,250.00	7/24/2018
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	942.00	7/24/2018
REXEL USA INC	Building Maintenance	709.71	7/24/2018
REXEL USA INC	Building Maintenance	892.71	7/24/2018
REXEL USA INC	Building Maintenance	3,210.49	7/24/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	38,503.07	7/24/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	352.50	7/24/2018
RICHARD C KLINE	Counsel Fees - Court	252.50	7/24/2018
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	7/24/2018
RICKEY DALE ALEXANDER	Rental Assistance	650.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
RICOH USA INC	Equipment Maintenanc	145.71	7/24/2018
Riley N Shaw	Travel	361.30	7/24/2018
RITA SIMMONS ESTATE	Rent Sub to L'lords	673.00	7/24/2018
RITE OF PASSAGE	Medical Supplies	494.84	7/24/2018
RITE OF PASSAGE	Resident MH Nonsecur	7,465.80	7/24/2018
RITE OF PASSAGE	Resident - MH Secure	14,607.00	7/24/2018
RITE OF PASSAGE	Foster Home Care	14,607.00	7/24/2018
ROBERT C RUSSELL	Counsel Fees - Proba	687.50	7/24/2018
Robert E Pettit	Education	803.27	7/24/2018
ROBERT KEITH GILL	Counsel Fees - Court	740.00	7/24/2018
ROBERT KEITH GILL	Counsel Fees - Court	990.00	7/24/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,790.00	7/24/2018
ROBERT KEITH GILL	Counsel Fees - Court	4,580.00	7/24/2018
ROBERTA WALKER	Counsel Fees - Court	100.00	7/24/2018
ROBERTA WALKER	Counsel Fees - Court	137.50	7/24/2018
ROBERTA WALKER	Counsel Fees - Court	400.00	7/24/2018
ROBERTA WALKER	Counsel Fees - Court	410.00	7/24/2018
ROBERTA WALKER	Counsel Fees - Court	710.00	7/24/2018
Roberto C Munoz	Education	515.32	7/24/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	1,400.00	7/24/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	3,375.00	7/24/2018
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	7/24/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	250.00	7/24/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	312.50	7/24/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	940.00	7/24/2018
ROBINSON & SMART PC	Counsel Fees - Court	100.00	7/24/2018
ROBINSON & SMART PC	Counsel Fees - Court	461.25	7/24/2018
ROBINSON & SMART PC	Counsel Fees - Court	605.00	7/24/2018
ROBINSON & SMART PC	Counsel Fees - Court	1,275.00	7/24/2018
ROBINSON & SMART PC	Counsel Fees - Court	1,362.50	7/24/2018
ROBINSON & SMART PC	Counsel Fees - Court	3,095.00	7/24/2018
ROBINSON & SMART PC	Counsel Fees - Court	3,375.00	7/24/2018
ROBINSON & SMART PC	Counsel Fees - Capit	27,785.00	7/24/2018
RODZINA INDUSTRIES INC	Supplies	7.00	7/24/2018
RODZINA INDUSTRIES INC	Supplies	15.00	7/24/2018
Roel Elizalde Jr	Education	286.76	7/24/2018
RONALD COUCH	Counsel Fees - Court	75.00	7/24/2018
RONALD COUCH	Counsel Fees - Court	350.00	7/24/2018
RONALD COUCH	Counsel Fees - Court	540.00	7/24/2018
RONNIE LONG	CC Bond Forfeiture	1,500.00	7/24/2018
ROOSEVELT HAMILTON	Rent Subsidy to Land	900.00	7/24/2018
Rosalyn D Smiley	Travel-Taxable Meals	32.00	7/24/2018
ROYAL SONESTA HOUSTON	Education	283.14	7/24/2018
RUGBY HOLDINGS LLC	Non-Tracked Equipmen	1,551.11	7/24/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(456.00)	7/24/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(90.00)	7/24/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	634.00	7/24/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	143.80	7/24/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	355.00	7/24/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	400.78	7/24/2018
RUSSELL FEED INC	Canine Expense	38.99	7/24/2018
RUSSELL FEED INC	Estray Livestock	114.79	7/24/2018
Russell L Schaffner	Travel	1,962.70	7/24/2018
Russell W Jones	Travel	348.98	7/24/2018
RUTH ANN POPE	Recreation	1,457.80	7/24/2018
S A T TRUCKING INC	Rock and Gravel	1,121.76	7/24/2018
Sabrina A Vidaurri	Prepaid Expenses - T	70.00	7/24/2018
Sabrina A Vidaurri	Travel	78.00	7/24/2018
SAFE CITY COMMISSION	Education	250.00	7/24/2018
SAFE CITY COMMISSION INC	Safe City - Crime St	10,580.35	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,745.07	7/24/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,329.30	7/24/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	19,424.45	7/24/2018
SAFETY ZONE SPECIALISTS INC	Field Equipment & Su	79.00	7/24/2018
SALDANA INC	County Burials	700.00	7/24/2018
SAM BONIFIELD	Counsel Fees - Court	305.00	7/24/2018
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	7/24/2018
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	7/24/2018
SAMANTHA K HILL	Interpreter Fees	50.00	7/24/2018
SAMANTHA K HILL	Counsel Fees - Juven	100.00	7/24/2018
SAMANTHA K HILL	Counsel Fees - Court	360.00	7/24/2018
SAMANTHA K HILL	Counsel Fees - Court	410.00	7/24/2018
SAMANTHA K HILL	Counsel Fees - Court	1,080.00	7/24/2018
SAMANTHA K HILL	Counsel Fees - Court	1,375.00	7/24/2018
SAMANTHA K HILL	Counsel Fees - Juven	1,760.00	7/24/2018
SAMUEL ORONA	Restitution Payable	42.00	7/24/2018
SAMUEL R TERRY	Counsel Fees - Court	127.50	7/24/2018
SAMUEL R TERRY	Counsel Fees - Court	175.00	7/24/2018
SAMUEL R TERRY	Counsel Fees - Court	460.00	7/24/2018
SAMUEL R TERRY	Counsel Fees - Court	607.50	7/24/2018
SAMUEL R TERRY	Counsel Fees - Court	1,602.50	7/24/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	249.50	7/24/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	423.00	7/24/2018
SAN ANTONIO MARRIOTT RIVERCENTER	Education	882.63	7/24/2018
SAN ANTONIO MARRIOTT RIVERCENTER	Education	882.64	7/24/2018
SANOPI PASTEUR INC	Medical Supplies	1,917.22	7/24/2018
SANOPI PASTEUR INC	Medical Supplies	8,272.09	7/24/2018
SANTIAGO SALINAS	Counsel Fees - Court	137.50	7/24/2018
SANTIAGO SALINAS	Counsel Fees - Court	215.00	7/24/2018
SANTIAGO SALINAS	Counsel Fees - Court	515.00	7/24/2018
SANTIAGO SALINAS	Counsel Fees - Court	825.00	7/24/2018
SANTIAGO SALINAS	Counsel Fees - Court	1,380.00	7/24/2018
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	(283.00)	7/24/2018
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	790.00	7/24/2018
SARAH ELIZABETH ROBBINS	Counsel Fees - CPS	300.00	7/24/2018
SARAH PETTUS	Clothing	211.45	7/24/2018
SARAH WRIGHT	Clothing	200.00	7/24/2018
SAV-ON-FENCE INC	Building Maintenance	5,347.50	7/24/2018
SBC WOODS LANE LLC	Rent Sub to L'lords	404.00	7/24/2018
SBC WOODS LANE LLC	Rent Sub to L'lords	735.00	7/24/2018
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	250.00	7/24/2018
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	400.00	7/24/2018
SCHOOL HEALTH CORPORATION	Supplies	89.73	7/24/2018
SCHOOLER AUTOMOTIVE	Parts and Supplies	351.74	7/24/2018
SCHOOLER AUTOMOTIVE	Central Garage Inv	985.43	7/24/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	7/24/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	150.00	7/24/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	375.00	7/24/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	420.00	7/24/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	430.00	7/24/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,805.00	7/24/2018
Scott P Grazer	Education	173.88	7/24/2018
SCOTT VANCE ERICSON	Professional Service	60.00	7/24/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,120.00	7/24/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	350.00	7/24/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	7/24/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	7/24/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	720.00	7/24/2018
SHARON E GIRAUD PLLC	Counsel Fees - CPS	1,102.70	7/24/2018
SHATERRA DAVIS	Clothing	375.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
SHAWN PASCHALL	Counsel Fees - Court	222.50	7/24/2018
SHAWN PASCHALL	Counsel Fees - Court	240.00	7/24/2018
SHAWN PASCHALL	Counsel Fees - Court	360.00	7/24/2018
SHAWN PASCHALL	Counsel Fees - Court	830.00	7/24/2018
SHAWN PASCHALL	Counsel Fees - Court	4,260.00	7/24/2018
SHEILA ROBERSON	Court Visitor	399.65	7/24/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	45.00	7/24/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	268.75	7/24/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	500.00	7/24/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	670.00	7/24/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,920.00	7/24/2018
SHEILA WALKER	Reporter's Records (	3,585.61	7/24/2018
SHELL	Education	51.79	7/24/2018
SHELL	Education	55.05	7/24/2018
SHELL	Travel	55.80	7/24/2018
SHELL	Education	70.26	7/24/2018
SHELL	Fuel	72.87	7/24/2018
SHELL	Education	92.37	7/24/2018
SHELL	Fuel	192.11	7/24/2018
SHERRY A FOLCHERT	Reporter's Records (	1,864.00	7/24/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	51.00	7/24/2018
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	91.00	7/24/2018
SHI GOVERNMENT SOLUTIONS INC	Lab Supplies	165.46	7/24/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	206.00	7/24/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	328.00	7/24/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	390.00	7/24/2018
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	510.00	7/24/2018
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay Low V	564.00	7/24/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	860.00	7/24/2018
SHI GOVERNMENT SOLUTIONS INC	Equipment Maintenanc	1,980.00	7/24/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	2,484.00	7/24/2018
SHOAIB DAREDIA	Counsel Fees - Court	990.00	7/24/2018
SID W SHAPIRO	Counsel Fees - CPS	230.00	7/24/2018
SIERRA STRIPES OF TEXAS	Central Garage Inv	675.00	7/24/2018
SKIDRILL	Posts	765.00	7/24/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,240.00	7/24/2018
SMART GROUP SYSTEMS	Supplies	154.00	7/24/2018
SMART GROUP SYSTEMS	Supplies	180.00	7/24/2018
SMART GROUP SYSTEMS	Computer Supplies	186.00	7/24/2018
SMART GROUP SYSTEMS	Supplies	310.00	7/24/2018
SMART GROUP SYSTEMS	Computer Supplies	372.00	7/24/2018
SMART GROUP SYSTEMS	Supplies	1,160.00	7/24/2018
SMITH TEMPORARIES INC	Contract Labor	5,623.18	7/24/2018
SOF EULESS OWNER LP	Rent Sub to L'lords	297.00	7/24/2018
SOF EULESS OWNER LP	Rent Sub to L'lords	319.00	7/24/2018
SOF EULESS OWNER LP	Rent Sub to L'lords	1,027.00	7/24/2018
SONIA COUILLARD	Interpreter Fees	150.00	7/24/2018
SONYA (DANA JO) MCDONALD	Supplies	195.59	7/24/2018
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	313.00	7/24/2018
SOUTH HULEN LP	Rent Sub to L'lords	469.00	7/24/2018
SOUTHEAST TEXAS REGIONAL ADVISORY	Prepaid Expenses - T	230.00	7/24/2018
SOUTHERN AUTOMATION LLC	Building Maintenance	172.00	7/24/2018
SOUTHERN AUTOMATION LLC	Building Maintenance	5,691.00	7/24/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	43.12	7/24/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	110.20	7/24/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	116.10	7/24/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	250.93	7/24/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	613.05	7/24/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,077.54	7/24/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	2,139.91	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	296.98	7/24/2018
SPANISHWOOD APARTMENTS INC	Rent Subsidy to Land	770.00	7/24/2018
SPARK ENERGY LP	Utility Assistance	156.04	7/24/2018
STACY ALFORD	Counsel Fees - Famil	100.00	7/24/2018
STANDARD INSURANCE COMPANY	Long Term Disability	34,327.77	7/24/2018
STAPLES ADVANTAGE	Supplies	(25.39)	7/24/2018
STAPLES ADVANTAGE	Supplies	9.49	7/24/2018
STAPLES ADVANTAGE	Supplies	9.52	7/24/2018
STAPLES ADVANTAGE	Supplies	13.56	7/24/2018
STAPLES ADVANTAGE	Supplies	25.41	7/24/2018
STAPLES ADVANTAGE	Supplies	26.73	7/24/2018
STAPLES ADVANTAGE	Supplies	35.90	7/24/2018
STAPLES ADVANTAGE	Supplies	37.50	7/24/2018
STAPLES ADVANTAGE	Volunteer Program	38.81	7/24/2018
STAPLES ADVANTAGE	Supplies	40.46	7/24/2018
STAPLES ADVANTAGE	Supplies	42.60	7/24/2018
STAPLES ADVANTAGE	Supplies	44.31	7/24/2018
STAPLES ADVANTAGE	Supplies	49.18	7/24/2018
STAPLES ADVANTAGE	Supplies	50.76	7/24/2018
STAPLES ADVANTAGE	Supplies	50.92	7/24/2018
STAPLES ADVANTAGE	Supplies	51.68	7/24/2018
STAPLES ADVANTAGE	Supplies	54.63	7/24/2018
STAPLES ADVANTAGE	Supplies	58.62	7/24/2018
STAPLES ADVANTAGE	Supplies	61.55	7/24/2018
STAPLES ADVANTAGE	Supplies	61.60	7/24/2018
STAPLES ADVANTAGE	Meeting Expenses	61.66	7/24/2018
STAPLES ADVANTAGE	Supplies	63.61	7/24/2018
STAPLES ADVANTAGE	Medical Supplies	64.20	7/24/2018
STAPLES ADVANTAGE	Supplies	64.99	7/24/2018
STAPLES ADVANTAGE	Supplies	65.50	7/24/2018
STAPLES ADVANTAGE	Supplies	66.04	7/24/2018
STAPLES ADVANTAGE	Supplies	72.58	7/24/2018
STAPLES ADVANTAGE	Supplies	72.62	7/24/2018
STAPLES ADVANTAGE	Supplies	74.24	7/24/2018
STAPLES ADVANTAGE	Supplies	77.07	7/24/2018
STAPLES ADVANTAGE	Supplies	81.13	7/24/2018
STAPLES ADVANTAGE	Custodian Supplies	82.23	7/24/2018
STAPLES ADVANTAGE	Supplies	82.64	7/24/2018
STAPLES ADVANTAGE	Supplies	84.97	7/24/2018
STAPLES ADVANTAGE	Supplies	89.13	7/24/2018
STAPLES ADVANTAGE	Supplies	92.04	7/24/2018
STAPLES ADVANTAGE	Supplies	92.81	7/24/2018
STAPLES ADVANTAGE	Supplies	99.59	7/24/2018
STAPLES ADVANTAGE	Supplies	102.90	7/24/2018
STAPLES ADVANTAGE	Supplies	105.24	7/24/2018
STAPLES ADVANTAGE	Supplies	107.13	7/24/2018
STAPLES ADVANTAGE	Supplies	109.63	7/24/2018
STAPLES ADVANTAGE	Supplies	113.26	7/24/2018
STAPLES ADVANTAGE	Supplies	114.56	7/24/2018
STAPLES ADVANTAGE	Supplies	120.95	7/24/2018
STAPLES ADVANTAGE	Graphics Inventory	125.82	7/24/2018
STAPLES ADVANTAGE	Supplies	126.12	7/24/2018
STAPLES ADVANTAGE	Supplies	128.24	7/24/2018
STAPLES ADVANTAGE	Supplies	135.32	7/24/2018
STAPLES ADVANTAGE	Supplies	135.92	7/24/2018
STAPLES ADVANTAGE	Supplies	137.47	7/24/2018
STAPLES ADVANTAGE	Meeting Expenses	139.80	7/24/2018
STAPLES ADVANTAGE	Computer Supplies	141.57	7/24/2018
STAPLES ADVANTAGE	Supplies	142.71	7/24/2018
STAPLES ADVANTAGE	Supplies	146.36	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	147.09	7/24/2018
STAPLES ADVANTAGE	Supplies	169.55	7/24/2018
STAPLES ADVANTAGE	Supplies	175.66	7/24/2018
STAPLES ADVANTAGE	Sheriff Inventory	178.40	7/24/2018
STAPLES ADVANTAGE	Supplies	193.86	7/24/2018
STAPLES ADVANTAGE	Supplies	195.10	7/24/2018
STAPLES ADVANTAGE	Supplies	202.82	7/24/2018
STAPLES ADVANTAGE	Supplies	205.17	7/24/2018
STAPLES ADVANTAGE	Supplies	218.00	7/24/2018
STAPLES ADVANTAGE	Supplies	222.36	7/24/2018
STAPLES ADVANTAGE	Supplies	233.54	7/24/2018
STAPLES ADVANTAGE	Supplies	242.67	7/24/2018
STAPLES ADVANTAGE	Supplies	246.21	7/24/2018
STAPLES ADVANTAGE	Supplies	248.83	7/24/2018
STAPLES ADVANTAGE	Supplies	249.90	7/24/2018
STAPLES ADVANTAGE	Supplies	267.36	7/24/2018
STAPLES ADVANTAGE	Supplies	295.09	7/24/2018
STAPLES ADVANTAGE	Supplies	348.18	7/24/2018
STAPLES ADVANTAGE	Supplies	359.28	7/24/2018
STAPLES ADVANTAGE	Supplies	376.97	7/24/2018
STAPLES ADVANTAGE	Supplies	377.40	7/24/2018
STAPLES ADVANTAGE	Supplies	491.85	7/24/2018
STAPLES ADVANTAGE	Supplies	708.90	7/24/2018
STAPLES ADVANTAGE	Supplies	1,084.57	7/24/2018
STAPLES ADVANTAGE	Supplies	8,218.46	7/24/2018
STARR COMMONWEALTH	Resident MH Nonsecur	4,869.00	7/24/2018
STARTEX POWER	Utility Allowance	60.00	7/24/2018
STARTEX POWER	Utility Assistance	481.87	7/24/2018
STELCO INDUSTRIES	Building Maintenance	5,497.50	7/24/2018
STENOGRAPH LLC	Computer Supplies	629.00	7/24/2018
STEPHANIE GARTMAN	Clothing	100.00	7/24/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	225.00	7/24/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	324.25	7/24/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	383.00	7/24/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	581.00	7/24/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	633.00	7/24/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	643.50	7/24/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	730.50	7/24/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	800.00	7/24/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	833.00	7/24/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	1,299.00	7/24/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	412.50	7/24/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	525.00	7/24/2018
Stephanie L Osborne	Travel-Taxable Meals	80.00	7/24/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	350.00	7/24/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	612.50	7/24/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,400.00	7/24/2018
STEVEN R MIEARS PC	Counsel Fees DNA Rev	300.00	7/24/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	150.00	7/24/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	7/24/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	7/24/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	412.50	7/24/2018
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	4,025.00	7/24/2018
STREAM ENERGY	Utility Allowance	4.00	7/24/2018
STREAM ENERGY	Utility Allowance	174.00	7/24/2018
STREAM ENERGY	Utility Assistance	1,300.81	7/24/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	347.58	7/24/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	416.43	7/24/2018
SUE S BROWNING	Counsel Fees - CPS	150.00	7/24/2018
SUE S BROWNING	Counsel Fees - CPS	8,785.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
SUMMER ENERGY LLC	HAP Reimb Port-in	40.00	7/24/2018
SUMMIT SENTINEL PEAK CAPITAL	Rental Assistance	1,075.00	7/24/2018
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	2,000.00	7/24/2018
SUPPLYWORKS	Building Maintenance	233.97	7/24/2018
SUPPLYWORKS	Sheriff Inventory	408.00	7/24/2018
SUPPLYWORKS	Sheriff Inventory	510.00	7/24/2018
SUPPLYWORKS	Building Maintenance	707.00	7/24/2018
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	245.00	7/24/2018
SUSAN JENSEN	Recreation	1,854.38	7/24/2018
SUZY VANEGAS	Counsel Fees - Court	107.50	7/24/2018
SUZY VANEGAS	Counsel Fees - Court	175.00	7/24/2018
SUZY VANEGAS	Counsel Fees - Court	293.75	7/24/2018
SUZY VANEGAS	Counsel Fees - Court	550.00	7/24/2018
SVP MDO LLC	Prepaid - Rent	4,352.00	7/24/2018
SVS APARTMENTS LLC	Rent Sub to L'lords	162.00	7/24/2018
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	2,712.15	7/24/2018
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	7/24/2018
T & G IDENTIFICATION SYSTEMS INC	Graphics Inventory	123.25	7/24/2018
TACERA-TX ASSOC CO ENGINEERS AND	Education	175.00	7/24/2018
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	184,196.13	7/24/2018
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	7/24/2018
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	7/24/2018
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	7/24/2018
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	800.00	7/24/2018
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	800.00	7/24/2018
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	4,500.00	7/24/2018
TARA V KERSH	Counsel Fees - CPS	6,105.00	7/24/2018
TARGET SPECIALTY PRODUCTS	Field Equipment & Su	58.60	7/24/2018
TARGET SPECIALTY PRODUCTS	Insecticides	1,570.60	7/24/2018
TARGET SPECIALTY PRODUCTS	Field Equipment & Su	21,154.60	7/24/2018
TARRANT CO CHALLENGE INC	Professional Service	833.33	7/24/2018
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	7.50	7/24/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	7/24/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	175.00	7/24/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	245.00	7/24/2018
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	7/24/2018
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	110.00	7/24/2018
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	7/24/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	6,188.26	7/24/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,582.46	7/24/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	13,283.61	7/24/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	49,360.46	7/24/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	86,876.63	7/24/2018
TARRANT COUNTY PARTNERS LP	Utility Assistance	39.52	7/24/2018
TARRANT COUNTY PARTNERS LP	Rental Assistance	750.00	7/24/2018
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,180.00	7/24/2018
TARRANT COUNTY PUBLIC HEALTH	Laboratory Costs	1,440.00	7/24/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,611.11	7/24/2018
TARRANT COUNTY SHERIFF	Travel	321.39	7/24/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	557.00	7/24/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	557.00	7/24/2018
TARRANT COUNTY SHERIFF	Travel	636.04	7/24/2018
TARRANT COUNTY SHERIFF	Travel	678.36	7/24/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	732.00	7/24/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	137.50	7/24/2018
TARRANT MANAGEMENT INC	Rental Assistance	750.00	7/24/2018
TARRANT PATHOLOGY ASSOCIATES	Laboratory Costs	141.10	7/24/2018
TAS ENVIRONMENTAL SERVICES LP	Professional Service	4,007.00	7/24/2018
TAS ENVIRONMENTAL SERVICES LP	Building Maintenance	5,041.45	7/24/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/24/2018





Vendor Name	Item Description	Paid Amount	Check Date
THE EVOLVERS GROUP LP	Professional Service	61.75	7/24/2018
THE EVOLVERS GROUP LP	Professional Service	78.00	7/24/2018
THE EVOLVERS GROUP LP	Professional Service	110.50	7/24/2018
THE EVOLVERS GROUP LP	Contract Labor	5,168.00	7/24/2018
THE GLEN MILLS SCHOOLS	Residential Servc	14,370.00	7/24/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	212.50	7/24/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	718.75	7/24/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	725.00	7/24/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	7/24/2018
THE HUSTON FIRM PC	Counsel Fees - Court	237.50	7/24/2018
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	7/24/2018
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	7/24/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	300.00	7/24/2018
THE HUSTON FIRM PC	Counsel Fees - Court	450.00	7/24/2018
THE HUSTON FIRM PC	Counsel Fees - Court	820.00	7/24/2018
THE HUSTON FIRM PC	Counsel Fees - Court	2,450.00	7/24/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	487.50	7/24/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	625.00	7/24/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	575.00	7/24/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	712.25	7/24/2018
THE MAHON FIRM PC	Counsel Fees - Proba	1,400.00	7/24/2018
THE MAJOR FUNERAL HOME	County Burials	3,085.00	7/24/2018
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	389.75	7/24/2018
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	666.00	7/24/2018
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	850.00	7/24/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	175.00	7/24/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	7/24/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	312.50	7/24/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	412.50	7/24/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	7/24/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	7/24/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,400.00	7/24/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,200.00	7/24/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	150.00	7/24/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	275.00	7/24/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	450.00	7/24/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	600.00	7/24/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,175.00	7/24/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,225.00	7/24/2018
THE SALVATION ARMY	Subrecipient Service	2,674.23	7/24/2018
THE SALVATION ARMY	Subrecipient Service	29,882.68	7/24/2018
THE SALVATION ARMY	Subrecipient Service	32,701.08	7/24/2018
THE SALVATION ARMY	Subrecipient Service	34,099.06	7/24/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	207.92	7/24/2018
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	733.88	7/24/2018
THE SPOKEN WORD LLC	Interpreter Fees	127.50	7/24/2018
THE SPOKEN WORD LLC	Interpreter Fees	255.00	7/24/2018
THE SPOKEN WORD LLC	Interpreter Fees	522.50	7/24/2018
THE SPOKEN WORD LLC	Interpreter Fees	1,029.50	7/24/2018
THERESA YOKO COPELAND	Counsel Fees - CPS	190.00	7/24/2018
THI VI PORTLAND LESSEE LLC	Education	722.93	7/24/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	200.00	7/24/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	708.81	7/24/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	222.50	7/24/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	325.00	7/24/2018
THOMAS D MURPHREE	Counsel Fees - Court	1,450.00	7/24/2018
Thomas W Simmons	Supplies	99.98	7/24/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,764.50	7/24/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,528.79	7/24/2018
Tim E Lemear	Transportation	70.00	7/24/2018







Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSITY OF WISCONSIN-EXTENSION	Education	200.00	7/24/2018
USDA,APHIS,VS,NCIE PRODUCT PGM	Laboratory Accrediat	97.00	7/24/2018
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	46.20	7/24/2018
V A DAVIS	Rent Sub to L'lords	2,572.00	7/24/2018
VALERIE KRUSE	Counsel Fees - Court	220.00	7/24/2018
VALERIE KRUSE	Counsel Fees - Court	345.00	7/24/2018
VALERIE KRUSE	Litigation Expense	445.86	7/24/2018
VALERIE KRUSE	Counsel Fees - Court	8,085.00	7/24/2018
VAN TRAN	Rent Sub to L'lords	612.00	7/24/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	7/24/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	7/24/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	110.00	7/24/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	122.50	7/24/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	237.50	7/24/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	490.00	7/24/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	490.00	7/24/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	520.00	7/24/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	540.00	7/24/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	562.50	7/24/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	580.00	7/24/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	640.00	7/24/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,130.00	7/24/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,237.50	7/24/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,280.00	7/24/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,640.00	7/24/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,140.00	7/24/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,430.00	7/24/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	6,080.00	7/24/2018
VENDING NUT COMPANY	Food	194.75	7/24/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	9.03	7/24/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	7/24/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	7/24/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	7/24/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	7/24/2018
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VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	7/24/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	7/24/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	7/24/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	7/24/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	7/24/2018
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	142.96	7/24/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	7/24/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	7/24/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	7/24/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	7/24/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	7/24/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	247.93	7/24/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	843.55	7/24/2018
VICKI E WILEY	Counsel Fees - CPS	300.00	7/24/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	175.00	7/24/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	212.50	7/24/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	835.00	7/24/2018
VICTORIA A HARRIS PC	Counsel Fees - CPS	410.00	7/24/2018
VICTORIA A HARRIS PC	Counsel Fees - CPS	1,435.49	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
VICTORY SUPPLY INC	Bedding and Clothing	1,929.60	7/24/2018
VIJAY K CHAWLA	Rent Sub to L'lords	3,928.00	7/24/2018
VINCENT G SPRINKLE	Travel	220.50	7/24/2018
VINEYARDS AT ARLINGTON LLC	Rental Assistance	780.00	7/24/2018
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	7/24/2018
VIRGINIA CARTER	Counsel Fees - Court	362.50	7/24/2018
VIRGINIA CARTER	Counsel Fees - Court	400.00	7/24/2018
VIRGINIA CARTER	Counsel Fees - Court	432.50	7/24/2018
VIRGINIA CARTER	Counsel Fees - Juven	500.00	7/24/2018
VWR INTERNATIONAL LLC	Field Equipment & Su	201.14	7/24/2018
VWR INTERNATIONAL LLC	Lab Supplies	227.97	7/24/2018
VWR INTERNATIONAL LLC	Lab Supplies	275.81	7/24/2018
VWR INTERNATIONAL LLC	Lab Supplies	494.53	7/24/2018
VWR INTERNATIONAL LLC	Lab Supplies	665.55	7/24/2018
VWR INTERNATIONAL LLC	Lab Supplies	1,226.45	7/24/2018
VWR INTERNATIONAL LLC	Lab Supplies	3,621.80	7/24/2018
VWR INTERNATIONAL LLC	Lab Supplies	4,551.54	7/24/2018
WAK SYC LLC	HAP Reimb Port-in	6.00	7/24/2018
WALGREENS #05435	Food/Hygiene Assista	52.00	7/24/2018
WALGREENS #05922	Food/Hygiene Assista	26.00	7/24/2018
WALGREENS #09224	Food/Hygiene Assista	26.00	7/24/2018
WALGREENS #4131	Food/Hygiene Assista	25.39	7/24/2018
WALGREENS #4437	Food/Hygiene Assista	26.00	7/24/2018
WALMART #01-3044	Food/Hygiene Assista	26.00	7/24/2018
WALMART #2980	Food/Hygiene Assista	29.00	7/24/2018
WALMART #4165	Food/Hygiene Assista	26.00	7/24/2018
WALMART #590	Food	1.50	7/24/2018
WALMART #590	School Supplies	16.38	7/24/2018
WALMART #590	Personal Hygiene	41.41	7/24/2018
WALMART #590	Clothing	288.56	7/24/2018
WALMART #807	Food/Hygiene Assista	26.00	7/24/2018
WALMART STORE 01-5312	Clothing	150.00	7/24/2018
WALT A CLEVELAND	Counsel Fees - Court	650.00	7/24/2018
WALT A CLEVELAND	Counsel Fees - Court	668.75	7/24/2018
WALT A CLEVELAND	Counsel Fees - Court	750.00	7/24/2018
WALT A CLEVELAND	Counsel Fees - Court	800.00	7/24/2018
WAREHOUSE SUPPLIES ONLINE LLC	Supplies	2,051.00	7/24/2018
WARREN ST JOHN	Counsel Fees - Court	100.00	7/24/2018
WARREN ST JOHN	Counsel Fees - Court	137.50	7/24/2018
WARREN ST JOHN	Counsel Fees - Court	650.00	7/24/2018
WARREN ST JOHN	Counsel Fees-Crimina	6,162.50	7/24/2018
WATCHGUARD INC	Non-Tracked Equipmen	1,224.45	7/24/2018
WATCHGUARD INC	Non-Tracked Equipmen	3,555.55	7/24/2018
Wayne Pollard	Travel	118.78	7/24/2018
WC OF TEXAS	Disposal Service	172.41	7/24/2018
WC OF TEXAS	Disposal Service	179.16	7/24/2018
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	7/24/2018
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	7/24/2018
WENDY YOUNGS	Clothing	125.00	7/24/2018
WENJUN CHEN	Rent Sub to L'lords	2,762.00	7/24/2018
WEST GROUP	Education	108.00	7/24/2018
WEST GROUP	On-line Service	494.97	7/24/2018
WEST GROUP	Subscriptions	738.82	7/24/2018
WEST GROUP	Law Books	4,155.25	7/24/2018
WEST SIDE LANDFILL WM	Disposal Service	86.91	7/24/2018
WESTERN RIM PROPERTIES	HAP Reimb Port-in	897.00	7/24/2018
WESTERN-BRW PAPER CO INC	Supplies	23.80	7/24/2018
WESTERN-BRW PAPER CO INC	Supplies	37.10	7/24/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	7/24/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	119.00	7/24/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	7/24/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	7/24/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	7/24/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/24/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	135.60	7/24/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	7/24/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	7/24/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	7/24/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	7/24/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	248.00	7/24/2018
WESTERN-BRW PAPER CO INC	Supplies	357.00	7/24/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	447.20	7/24/2018
WESTERN-BRW PAPER CO INC	Supplies	486.00	7/24/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	519.60	7/24/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	761.60	7/24/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	16,497.90	7/24/2018
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	291.00	7/24/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	118.75	7/24/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	156.25	7/24/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	193.75	7/24/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	300.00	7/24/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	450.00	7/24/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	500.00	7/24/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,245.00	7/24/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	1,362.50	7/24/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,231.25	7/24/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	100.00	7/24/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	200.00	7/24/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	306.25	7/24/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	600.00	7/24/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	600.00	7/24/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	825.00	7/24/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	825.00	7/24/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,975.00	7/24/2018
WILLIAM EUGENE FLYNN	Psych Exams/Testimon	2,469.90	7/24/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	175.00	7/24/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	293.75	7/24/2018
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	300.00	7/24/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	375.00	7/24/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	457.50	7/24/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	550.00	7/24/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	600.00	7/24/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,250.00	7/24/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,500.00	7/24/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	23,137.50	7/24/2018
WILLIAM HOFFMAN JR	Restitution Payable	94.68	7/24/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	287.50	7/24/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	316.50	7/24/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	352.50	7/24/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	450.00	7/24/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	810.00	7/24/2018
WILLIAM S HARRIS	Counsel Fees - Court	785.00	7/24/2018
WILLIAM S HEIN & CO INC	Law Books	443.39	7/24/2018
William T Wessel	Travel	1,022.68	7/24/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/24/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/24/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/24/2018
WM BARRY NORMAN	Psych Exams/Testimon	700.00	7/24/2018
WM BARRY NORMAN	Psych Exams/Testimon	750.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exams/Testimon	1,250.00	7/24/2018
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Assistance	163.35	7/24/2018
WOMEN'S CENTER OF TARRANT	Education	50.00	7/24/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,900.00	7/24/2018
WOODMONT APARTMENTS LP	Utility Assistance	34.48	7/24/2018
WOODMONT APARTMENTS LP	Rental Assistance	587.00	7/24/2018
WOODMONT APARTMENTS LP	Rent Sub to L'lords	736.00	7/24/2018
WORTHINGTON APARTMENTS LP	Rental Assistance	750.00	7/24/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	3,371.00	7/24/2018
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,869.00	7/24/2018
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	19,476.00	7/24/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	332.49	7/24/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	597.12	7/24/2018
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	240.00	7/24/2018
YELLOW ROSE PROPANE LLC	Building Maintenance	44.10	7/24/2018
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	540.00	7/24/2018
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,440.00	7/24/2018
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	46.40	7/24/2018
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	11,700.00	7/24/2018
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	7/24/2018
ZIMMERER-KUBOTA INC	Parts and Supplies	65.27	7/24/2018
ZIMMERER-KUBOTA INC	Parts and Supplies	747.62	7/24/2018
<b>COURT CLAIMS TOTAL</b>		<b>8,506,511.95</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\*  
FOR THE WEEK ENDING -JULY 24, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
ACRISURE OF CALIFORNIA LLC	Bonds	4,727.00	7/24/2018
ADORAMA INC	Non-Tracked Equipmen	1,250.00	7/24/2018
Anthea C Washington	Education	6.00	7/24/2018
Anthea C Washington	Travel-Taxable Meals	32.00	7/24/2018
ANTHONY CRENSHAW & ABE FACTOR-ATTY	Drug Seizures	2,010.00	7/24/2018
ANTHONY CRENSHAW & ABE FACTOR-ATTY	Drug Seizure Interes	28.95	7/24/2018
ARLINGTON ISD	Professional Service	12,883.45	7/24/2018
ARLINGTON POLICE DEPT.	Drug Seizures	269.70	7/24/2018
ARLINGTON POLICE DEPT.	Drug Seizures	389.40	7/24/2018
ARLINGTON POLICE DEPT.	Drug Seizures	262.80	7/24/2018
ARLINGTON POLICE DEPT.	Drug Seizures	108.00	7/24/2018
ARLINGTON POLICE DEPT.	Drug Seizures	1,206.00	7/24/2018
ARLINGTON POLICE DEPT.	Drug Seizures	236.85	7/24/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	2.79	7/24/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	2.05	7/24/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.08	7/24/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.52	7/24/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	7.11	7/24/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.18	7/24/2018
BARNES & NOBLE BOOKSELLERS INC	Professional Service	480.00	7/24/2018
BEDFORD POLICE DEPARTMENT	Drug Seizures	4,734.60	7/24/2018
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	45.96	7/24/2018
BOLIVAR COUNTY CIRCUIT CLERK	Certified Copies/Tra	9.00	7/24/2018
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,062.50	7/24/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	270.75	7/24/2018
CDW GOVERNMENT	Computer Supplies	616.51	7/24/2018
CECIL & LISA CHRISTINE BERRY & ABE	Drug Seizures	500.00	7/24/2018
CECIL & LISA CHRISTINE BERRY & ABE	Drug Seizure Interes	6.39	7/24/2018
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	4,515.00	7/24/2018
CITIBANK	Education	2,012.74	7/24/2018
CLC INC	Professional Service	135.00	7/24/2018
Cobi L Tittle	Travel	165.00	7/24/2018
COMPONENT SOURCE	Computer Supplies	1,312.06	7/24/2018



Vendor Name	Item Description	Paid Amount	Check Date
COMPONENT SOURCE	Computer Supplies	1,189.15	7/24/2018
COVER TEK INC	Employee Physicals	170.00	7/24/2018
Debra Sloan	Travel	266.21	7/24/2018
Dennis W Davidson	Mileage Allowance	52.32	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	176.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	3,216.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	670.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	402.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	88.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	536.00	7/24/2018
ENHANCED LASER PRODUCTS	Supplies	402.00	7/24/2018
EULESS POLICE DEPARTMENT	Drug Seizures	618.00	7/24/2018
EULESS POLICE DEPARTMENT	Drug Seizure Interes	7.90	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	753.00	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,206.00	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	345.90	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,466.00	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,130.00	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	922.20	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,446.00	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	7,449.00	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,117.20	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,107.60	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,657.40	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	11.02	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	17.37	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.90	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	9.85	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	28.91	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	7.36	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	5.95	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	48.06	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	5.22	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	5.18	7/24/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.99	7/24/2018
GRAND PRAIRIE POLICE DEPT	Drug Seizures	1,228.80	7/24/2018
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	4.22	7/24/2018
GRAPEVINE-COLLEYVILLE ISD	Space Lease Rental	336.05	7/24/2018
HART INTERCIVIC INC	Voting Supplies	8,878.65	7/24/2018
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	1,285.00	7/24/2018
HENRY SCHEIN	Lab Supplies	234.75	7/24/2018
ICAUGHT INCORPORATED	Capital Outlay-Low V	1,740.00	7/24/2018
Jamie L Daniels	Travel	120.00	7/24/2018
JEREMY LEWIS & MARK D SCOTT-ATTY	Drug Seizures	9,500.00	7/24/2018
JEREMY LEWIS & MARK D SCOTT-ATTY	Drug Seizure Interes	37.93	7/24/2018
Jodie Ann E Kinney	Travel	270.00	7/24/2018
JOLENE ALAMAN	Drug Seizures	150.00	7/24/2018
JOLENE ALAMAN	Drug Seizure Interes	2.11	7/24/2018
JOSHUA TANKSLEY & TERRI MOORE-ATTY	Drug Seizures	7,000.00	7/24/2018
JOSHUA TANKSLEY & TERRI MOORE-ATTY	Drug Seizure Interes	27.95	7/24/2018
JPMORGAN CHASE BANK NA	Education	145.00	7/24/2018
Kacey S Fickes	Dues	125.00	7/24/2018
Kenneth L Harris	Education	549.93	7/24/2018
LAMBETHGATLIN INC	Supplies	15.36	7/24/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	73.05	7/24/2018
Laura A Fennell	Travel	155.00	7/24/2018
Leighton G Iles	Travel	160.37	7/24/2018
LENA POPE HOME INC	Prepaid - Rent	17,417.00	7/24/2018
LENA POPE HOME INC	Professional Service	1,088.70	7/24/2018
LENA POPE HOME INC	Professional Service	3,911.54	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
LENA POPE HOME INC	Professional Service	838.95	7/24/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	713.24	7/24/2018
Linda J Campbell	Travel	170.00	7/24/2018
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	6,778.50	7/24/2018
LOWE'S	Non-Tracked Equipmen	749.00	7/24/2018
MHMR OF TARRANT COUNTY	Intensive Residentia	10,925.00	7/24/2018
MHMR OF TARRANT COUNTY	Outpatient Group Cou	7,749.50	7/24/2018
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	7/24/2018
Misty D Arrazola	Travel	270.00	7/24/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	259.88	7/24/2018
NORTH RICHLAND HILLS POLICE	Drug Seizures	409.80	7/24/2018
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	1.41	7/24/2018
NORTH RICHLAND HILLS POLICE	Donations	7,500.00	7/24/2018
NORTH TEXAS CRIME COMMISSION INC	Crime Prevention/Tre	900.00	7/24/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	33.09	7/24/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	17.26	7/24/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.68	7/24/2018
OLAWOLE ARIDEGBE & JEFF S HOOVER	Drug Seizures	1,560.00	7/24/2018
OLAWOLE ARIDEGBE & JEFF S HOOVER	Drug Seizure Interes	6.06	7/24/2018
OMEGA LABORATORIES INC	Laboratory Costs	12,502.00	7/24/2018
RODERICK KELLY, CHARLES GIBSON &	Drug Seizures	1,200.00	7/24/2018
RODERICK KELLY, CHARLES GIBSON &	Drug Seizure Interes	17.56	7/24/2018
SAM HOUSTON STATE UNIVERSITY	Prepaid Expenses - T	160.00	7/24/2018
SECOND COURT OF APPEALS	Professional Service	6,442.05	7/24/2018
SHAMARA HOOTSSELL	Liaison Expense	140.00	7/24/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	648.75	7/24/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	508.44	7/24/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	790.00	7/24/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	689.00	7/24/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,713.48	7/24/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,578.00	7/24/2018
SMART GROUP SYSTEMS	Supplies	2,232.00	7/24/2018
SMART GROUP SYSTEMS	Supplies	558.00	7/24/2018
SMART GROUP SYSTEMS	Supplies	558.00	7/24/2018
SMART GROUP SYSTEMS	Supplies	558.00	7/24/2018
SMART GROUP SYSTEMS	Supplies	186.00	7/24/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	879.96	7/24/2018
SOUTHLAKE POLICE DEPT	Drug Seizures	471.00	7/24/2018
SOUTHLAKE POLICE DEPT	Drug Seizure Interes	2.99	7/24/2018
STAPLES ADVANTAGE	Supplies	64.80	7/24/2018
STAPLES ADVANTAGE	Supplies	338.19	7/24/2018
Steffani L Wilson	Travel	155.00	7/24/2018
TAYLOR ARNATH & MARK D SCOTT	Drug Seizures	449.50	7/24/2018
TAYLOR ARNATH & MARK D SCOTT	Drug Seizure Interes	4.64	7/24/2018
TEXAS CHRISTIAN UNIVERSITY	Education	25.00	7/24/2018
THE FEDERALIST SOCIETY FOR LAW AND	Education	2,200.00	7/24/2018
Tim E Lemear	Travel-Taxable Meals	32.00	7/24/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	7/24/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/24/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	7/24/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	7/24/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/24/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/24/2018
UPS/UNITED PARCEL SERVICE	Postage	12.87	7/24/2018
UTA POLICE DEPARTMENT	Drug Seizures	936.00	7/24/2018
UTA POLICE DEPARTMENT	Drug Seizure Interes	3.64	7/24/2018
VCLOUD TECH INC	Computer Supplies	5,680.40	7/24/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	7/24/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	7/24/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	737.79	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	77.21	7/24/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	7/24/2018
WESTERN-BRW PAPER CO INC	Supplies	190.40	7/24/2018
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	681.00	7/24/2018
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Interes	2.87	7/24/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,000.00	7/24/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	200.00	7/24/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	23,331.00	7/24/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,199.03	7/24/2018
<b>NON COURT CLAIMS TOTAL</b>		<b>243,271.34</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>8,749,783.29</b>	
<b>FY 2018 YTD CLAIMS GRAND TOTAL</b>		<b>188,177,738.08</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM  
FOR THE WEEK ENDING -JULY 24, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
Anthea C Washington	Education	6.00	7/24/2018
Anthea C Washington	Travel-Taxable Meals	32.00	7/24/2018
Bennie Richie	Trust - Constable 8	1,983.42	7/24/2018
Bobby Lee Carter	Trust - Constable 8	341.00	7/24/2018
C L E A T	LE Association	(15.00)	7/24/2018
Carolyn Helm	Damage Claims	449.06	7/24/2018
Cindy Dickason	Psych Exams/Testimony	4,050.00	7/24/2018
Con-Real Support Group Partners GP	Retainage	(14,655.00)	7/24/2018
Con-Real Support Group Partners GP	Professional Service	340,341.33	7/24/2018
David L Evans	Education	423.00	7/24/2018
David Wayne Helton	Education	120.00	7/24/2018
David Wayne Helton	Education	120.00	7/24/2018
David Wayne Helton	Education	120.00	7/24/2018
Delta Dental	Dental Claims	20,039.34	7/24/2018
Delta Dental	Dental Claims	1,980.70	7/24/2018
Delta Dental	Dental Claims	30,950.09	7/24/2018
Delta Dental	Dental Claims	4,061.40	7/24/2018
Department of The Treasury	Miscellaneous	18,572.69	7/24/2018
DirecTV Inc	Subscriptions	7.00	7/24/2018
DirecTV Inc	Subscriptions	84.99	7/24/2018
DirecTV Inc	Subscriptions	7.00	7/24/2018
DirecTV Inc	Subscriptions	89.98	7/24/2018
eClinicalWorks LLC	Non-Tracked Equipment	325.05	7/24/2018
Emily Taylor	Restitution Payable	250.00	7/24/2018
Ergogenesis Workplace Solutions LLC	Non-Track Equipment	17,019.41	7/24/2018
Express Scripts	Prescription Claims	347,026.86	7/24/2018
Express Scripts	Prescription Claims	56,000.85	7/24/2018
GC Services LP	5002 Student Loan Levy	61.16	7/24/2018
Grady Gregg	Damage Claims	186.19	7/24/2018
IRS FICA EE	FICA-Employee	22,477.65	7/24/2018
IRS FICA EE	FICA-Employee	124.62	7/24/2018
IRS FICA ER	FICA-Employer	22,477.65	7/24/2018
IRS FIT	FIT Withholding	63,200.79	7/24/2018
IRS MED EE	Medicare-Employee	6,061.15	7/24/2018
IRS MED EE	Medicare-Employee	29.15	7/24/2018
IRS MED ER	Medicare-Employer	6,061.15	7/24/2018
Justice of the Peace 3-1	Trust - Constable 7	1,978.68	7/24/2018
Kenneth L Harris	Education	549.93	7/24/2018
Lincoln Financial Group	Deferred Comp	(500.00)	7/24/2018
Marvin L Collins	Litigation Expense	5,075.00	7/24/2018
Metropolitan Life	Metlife	(34.83)	7/24/2018
Nationwide Retirement Solutions	Deferred Comp	22,669.80	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
North Texas Tollway Authority-NTTA	Travel	93.12	7/24/2018
Oklahoma Dept of Human Services	Child Support	(275.04)	7/24/2018
Optum Bank	HSR Employer Seed	2,539.20	7/24/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	59.52	7/24/2018
PayFlex	Dependent Care Claims	2,177.17	7/24/2018
PayFlex	Section 125 Claims	32,517.44	7/24/2018
PayFlex	Dependent Care Claims	5,158.58	7/24/2018
PayFlex	Section 125 Claims	28,755.23	7/24/2018
Pennsylvania-HEAA	5002 Student Loan Levy	3.90	7/24/2018
Prepaid Legal Services	Prepaid Attorney	(1,864.65)	7/24/2018
Radius Global Solutions LLC	5002 Student Loan Levy	(20.84)	7/24/2018
Russell A Friemel	Litigation Expense	33,224.00	7/24/2018
Tarrant Co P/R Acct - 07/20/2018	Payroll Transfers	330,457.23	7/24/2018
Tarrant County College Police Dept	Trust - Justice of the Peace 3	0.27	7/24/2018
Tarrant County Deputy Sheriff	LE Association	(10.00)	7/24/2018
Terrell Walker	Damage Claims	253.00	7/24/2018
Texas Child Support Disbursement	Child Support	275.31	7/24/2018
Texas Christian University	Education	25.00	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	1,170.68	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	2.64	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	38.74	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	562.58	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	5.35	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	45.27	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	2,685.05	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	5.00	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	26.79	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	6.66	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	21.14	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	0.32	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	39.87	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	28.70	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	1,548.75	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	277,414.00	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	45.87	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	3.61	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	13,673.43	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	2.98	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	5,811.48	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	38,875.97	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	98,995.50	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	16,772.79	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	32,310.63	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	25,166.67	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	6,307.29	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	9,611.15	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	28,575.89	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	167.27	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	1,131.07	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	2,140.05	7/24/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2018	112.71	7/24/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2018	26,366.40	7/24/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2018	37,480.00	7/24/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2018	74,960.00	7/24/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2018	1,650.00	7/24/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2018	2,408.00	7/24/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2018	4,736.00	7/24/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2018	64,427.10	7/24/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2018	16,083.50	7/24/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2018	66,240.00	7/24/2018

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2018	23,454.22	7/24/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2018	101,387.07	7/24/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2018	151,901.40	7/24/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2018	161,573.98	7/24/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2018	54,666.30	7/24/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2018	385,316.21	7/24/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2018	112,805.50	7/24/2018
Texas Comptroller of Public Accts	Drug Court Program Account State Compt - 2nd Qtr 2018	31,555.64	7/24/2018
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 2nd Qtr 2018	450,059.18	7/24/2018
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 2nd Qtr 2018	11,816.88	7/24/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(143.30)	7/24/2018
Tim E Lemear	Travel-Taxable Meals	32.00	7/24/2018
UnitedHealthcare	Medical Claims	641,718.15	7/24/2018
UnitedHealthcare	Medical Claims	35,189.28	7/24/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	6,221.09	7/24/2018
UnitedHealthcare	Medical Claims	707,814.05	7/24/2018
UnitedHealthcare	Medical Claims	70,269.39	7/24/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(724.75)	7/24/2018
US Department of Education	5002 Student Loan Levy	29.65	7/24/2018
VALIC Retirement	Deferred Comp	15,875.00	7/24/2018
Various	Port HAP Port-out	21,580.00	7/24/2018
Various	Rent Sub to L'lords	1,422,428.00	7/24/2018
Various	Rent Sub to L'lords	(868.00)	7/24/2018
Various	Rent Sub to L'lords	128,988.00	7/24/2018
Various	Rent Sub to L'lords	20,627.00	7/24/2018
Various	Rent Sub to L'lords	4,341.00	7/24/2018
Various	Rent Sub to L'lords	101,403.00	7/24/2018
Various	Utility Allowance	14,362.00	7/24/2018
Various	Utility Allowance	277.00	7/24/2018
Various	Utility Allowance	1,632.00	7/24/2018
Various	Port Admin Fee Expense	1,170.33	7/24/2018
Various	HAP Reimb Port-in	49,495.00	7/24/2018
Various	Rent Sub to L'lords	43,936.00	7/24/2018
Various	Utility Allowance	226.00	7/24/2018
Various	Rent Sub to L'lords	6,246.00	7/24/2018
Various	Utility Allowance	260.00	7/24/2018
Various	Rent Sub to L'lords	349.00	7/24/2018
Verizon Wireless Services LLC	Wireless Data Access	34.99	7/24/2018
Women's Center of Tarrant	Education	50.00	7/24/2018
YMCA	YMCA	(35.54)	7/24/2018
York Risk Services Group	Worker's Comp - 07/09/18-07/13/18	(27,857.57)	7/24/2018
York Risk Services Group	Worker's Comp - 07/16/18-07/20/18	26,731.98	7/24/2018
<b>ADDENDUM GRAND TOTAL</b>		<b>7,047,367.73</b>	
CURRENT PERIOD PAYMENT TOTAL		15,797,151.02	
CURRENT PERIOD VOIDS		(6,814.45)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>15,790,336.57</b>	
FY2018 YTD PAYMENT TOTAL		593,173,455.03	
FY2018 YTD VOIDS		(1,486,846.07)	
<b>FY2018 YTD GRAND TOTAL</b>		<b>591,686,608.96</b>	