

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - JULY 03, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
2 J'S AUTOMOTIVE LP	Central Garage Inv	618.26	7/3/2018
2 J'S AUTOMOTIVE LP	Equipment Maintenanc	2,299.52	7/3/2018
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	179.00	7/3/2018
525 KING GEORGE LP	HAP Reimb Port-in	1,693.00	7/3/2018
5401 OVERTON LP	Rent Sub to L'lords	132.00	7/3/2018
5700 BELAIRE LLC	Rent Sub to L'lords	336.00	7/3/2018
5950 BOCA RATON LP	Utility Assistance	27.28	7/3/2018
5950 BOCA RATON LP	Rental Assistance	750.00	7/3/2018
6001 OAKLAND DRIVE LP	Rent Sub to L'lords	83.00	7/3/2018
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,229.00	7/3/2018
807 QUAIL WOOD LP	HAP Reimb Port-in	1,779.00	7/3/2018
8901 AUSTIN HOTEL LESSEE LLC	Education	671.60	7/3/2018
AAA WHOLESALE CO INC	Medical Supplies	705.00	7/3/2018
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	170.00	7/3/2018
AARON CLAY GRAHAM	Counsel Fees - Court	550.00	7/3/2018
ABBOTT NUTRITION	Medical Supplies	186.54	7/3/2018
ABE FACTOR	Counsel Fees - Court	368.75	7/3/2018
ABE FACTOR	Counsel Fees-Crimina	2,218.75	7/3/2018
ACE TIRE & SERVICE	Tires and Tubes	65.00	7/3/2018
Adam M Hanson	Education	250.00	7/3/2018
ADVANCED EDUCATION PRODUCTS INC	Personal Hygiene	96.00	7/3/2018
ADVANCED GLASS SYSTEMS INC	Building Maintenance	1,279.47	7/3/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,552.44	7/3/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,573.03	7/3/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,134.34	7/3/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,171.19	7/3/2018
AIDS OUTREACH CENTER INC	Food/Hygiene Assista	579.41	7/3/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	4,175.01	7/3/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	7,106.30	7/3/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	8,787.66	7/3/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	163,779.25	7/3/2018
AIR BALANCING COMPANY INC	Air Conditioning Mai	4,500.00	7/3/2018
AIR BALANCING COMPANY INC	Professional Service	22,500.00	7/3/2018
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	49.44	7/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	7/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	7/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	7/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	7/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	301.10	7/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	777.17	7/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	7/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,526.81	7/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,600.97	7/3/2018
AIRGAS USA LLC	Parts and Supplies	64.79	7/3/2018
AIRGAS USA LLC	Parts and Supplies	176.70	7/3/2018
AIRGAS USA LLC	Parts and Supplies	218.81	7/3/2018
ALAMO TITLE	County Right of Way	2,225.00	7/3/2018
ALBERT P O'CONNOR	Rent Sub to L'lords	112.00	7/3/2018
ALBERTSON'S #4107	Food/Hygiene Assista	26.00	7/3/2018
ALEMEDA VILLAS LP	Rent Sub to L'lords	579.00	7/3/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	500.00	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	7/3/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	126.25	7/3/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	442.50	7/3/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	565.00	7/3/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	175.00	7/3/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	425.00	7/3/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	443.75	7/3/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,000.00	7/3/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,625.00	7/3/2018
Alisia Morris	Travel	37.24	7/3/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	345.00	7/3/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	135.00	7/3/2018
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	7/3/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	(425.00)	7/3/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	7/3/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	7/3/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	7/3/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	7/3/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	7/3/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	7/3/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	289.40	7/3/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	434.50	7/3/2018
AMANDA HUNTER	Witness Travel	404.74	7/3/2018
AMBIT ENERGY LLC	Utility Assistance	82.96	7/3/2018
AMERICAN BARRICADE COMPANY INC	Road Signs	343.00	7/3/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	7/3/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	165.00	7/3/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	180.00	7/3/2018
AMERICAN HYDRAULICS INC	Equipment Maintenanc	890.00	7/3/2018
AMTEX AVONDALE LP	Rent Sub to L'lords	220.00	7/3/2018
AMY BANDA	Restitution Payable	225.00	7/3/2018
AMY MILLER	Witness Travel	110.23	7/3/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	790.00	7/3/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	790.00	7/3/2018
ANDREA CASANOVA	Counsel Fees - Proba	800.00	7/3/2018
ANDREA M THOMAS	Professional Service	24,000.00	7/3/2018
ANDREW STANEK	Restitution Payable	58.33	7/3/2018
ANGELA HARVEY	Counsel Fees - Proba	1,000.00	7/3/2018
ANGELICA TAYLOR	Reporter's Records (	3,808.00	7/3/2018
Anita G Kibbe	Education	76.27	7/3/2018
ANIXTER INC	Building Maintenance	316.26	7/3/2018
Anjanie L Ramnarine	Education	2,202.17	7/3/2018
Anne A Smith	Education	170.00	7/3/2018
Anson L Tang	Education	100.00	7/3/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	658.00	7/3/2018
AQUA-REC INC	Pool Maintenance	95.00	7/3/2018
ARCHIVE SUPPLIES INC	Supplies	158.80	7/3/2018
ARCHIVE SUPPLIES INC	Graphics Inventory	1,230.00	7/3/2018
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	175.96	7/3/2018
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	2,150.00	7/3/2018
ARLINGTON ISD	Restitution Payable	266.13	7/3/2018
ARLINGTON WATER UTILITIES	Utility Assistance	287.80	7/3/2018
ASHBAUGH'S TRADE SECRETS LLC	Educational Material	1,389.50	7/3/2018
ASHBAUGH'S TRADE SECRETS LLC	Professional Service	2,150.00	7/3/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	60.00	7/3/2018
AT&T	Data Transmission Li	43.17	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Data Transmission Li	74.99	7/3/2018
AT&T	Data Transmission Li	108.55	7/3/2018
AT&T	Data Transmission Li	252.45	7/3/2018
AT&T	Data Transmission Li	435.40	7/3/2018
AT&T	Data Transmiss Line	455.40	7/3/2018
AT&T	Data Transmission Li	579.89	7/3/2018
AT&T	Data Transmission Li	1,831.50	7/3/2018
AT&T	Data Transmission Li	2,270.32	7/3/2018
AT&T	Data Transmission Li	2,674.00	7/3/2018
AT&T	Data Transmission Li	2,701.00	7/3/2018
AT&T	Data Transmission Li	20,816.80	7/3/2018
AT&T MOBILITY	Wireless Data Access	19.17	7/3/2018
AT&T MOBILITY	Wireless Data Access	37.99	7/3/2018
AT&T MOBILITY	Wireless Data Access	77.70	7/3/2018
AT&T MOBILITY	Wireless Data Access	107.97	7/3/2018
AT&T MOBILITY	Wireless Data Access	179.95	7/3/2018
AT&T MOBILITY	Wireless Data Access	181.95	7/3/2018
AT&T MOBILITY	Wireless Data Access	215.94	7/3/2018
AT&T MOBILITY	Wireless Data Access	215.94	7/3/2018
AT&T MOBILITY	Wireless Data Access	251.93	7/3/2018
AT&T MOBILITY	Wireless Data Access	251.93	7/3/2018
AT&T MOBILITY	Wireless Data Access	251.93	7/3/2018
AT&T MOBILITY	Wireless Data Access	388.65	7/3/2018
AT&T MOBILITY	Wireless Data Access	841.01	7/3/2018
AT&T MOBILITY	Wireless Data Access	3,034.38	7/3/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	92.47	7/3/2018
ATMOS ENERGY CORP	Gas	3.60	7/3/2018
ATMOS ENERGY CORP	Gas	7.74	7/3/2018
ATMOS ENERGY CORP	Gas	8.34	7/3/2018
ATMOS ENERGY CORP	Gas	20.73	7/3/2018
ATMOS ENERGY CORP	Gas	22.87	7/3/2018
ATMOS ENERGY CORP	Gas	38.79	7/3/2018
ATMOS ENERGY CORP	Gas	45.68	7/3/2018
ATMOS ENERGY CORP	Gas	46.71	7/3/2018
ATMOS ENERGY CORP	Gas	47.24	7/3/2018
ATMOS ENERGY CORP	Gas	55.63	7/3/2018
ATMOS ENERGY CORP	Gas	71.03	7/3/2018
ATMOS ENERGY CORP	Utility Assistance	157.56	7/3/2018
ATMOS ENERGY CORP	Utility Assistance	235.22	7/3/2018
ATMOS ENERGY CORP	Gas	425.26	7/3/2018
ATMOS ENERGY CORP	Gas	3,141.69	7/3/2018
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	920.00	7/3/2018
AUTISM SAFETY 101 INC	Education	125.00	7/3/2018
AUTISM SAFETY 101 INC	Education	125.00	7/3/2018
AUTONATION	Parts and Supplies	32.50	7/3/2018
AUTONATION	Vehicle Maintenance	51.00	7/3/2018
AUTONATION	Parts and Supplies	54.25	7/3/2018
AUTONATION	Central Garage Inv	73.28	7/3/2018
AUTONATION	Parts and Supplies	75.95	7/3/2018
AUTONATION	Parts and Supplies	289.82	7/3/2018
AUTONATION	Central Garage Inv	772.86	7/3/2018
AUTONATION	Vehicle Maintenance	1,972.25	7/3/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	83.00	7/3/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	7/3/2018
BALL & HASE PC	Counsel Fees - Court	100.00	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
BALL & HASE PC	Counsel Fees - Court	237.50	7/3/2018
BALL & HASE PC	Counsel Fees - Court	550.00	7/3/2018
BALL & HASE PC	Counsel Fees - Court	1,025.00	7/3/2018
BALL & HASE PC	Counsel Fees - Court	1,300.00	7/3/2018
BALL & HASE PC	Counsel Fees - Court	2,350.00	7/3/2018
BALL & HASE PC	Counsel Fees - Court	2,885.00	7/3/2018
BANE MACHINERY FORT WORTH LP	Parts and Supplies	(154.00)	7/3/2018
BANE MACHINERY FORT WORTH LP	Parts and Supplies	1,218.18	7/3/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	125.00	7/3/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	431.25	7/3/2018
BARONHR LLC	Contract Labor	298.88	7/3/2018
BARONHR LLC	Contract Labor	424.59	7/3/2018
BARONHR LLC	Contract Labor	623.88	7/3/2018
BARONHR LLC	Contract Labor	715.08	7/3/2018
BARONHR LLC	Contract Labor	1,100.00	7/3/2018
BARONHR LLC	Contract Labor	1,150.00	7/3/2018
BARRY ALFORD	Counsel Fees - Court	200.00	7/3/2018
BARRY ALFORD	Counsel Fees - Court	250.00	7/3/2018
BARRY ALFORD	Counsel Fees - Court	631.25	7/3/2018
BARRY ALFORD	Counsel Fees - Court	1,100.00	7/3/2018
BARRY ALFORD	Counsel Fees - Court	1,550.00	7/3/2018
BARRY G JOHNSON	Counsel Fees - Court	465.00	7/3/2018
BARRY G JOHNSON	Counsel Fees - Court	650.00	7/3/2018
BEARDEN CHILDREN'S TRUST	Rent	22.19	7/3/2018
BEARDEN CHILDREN'S TRUST	Rent	82.43	7/3/2018
BEARDEN CHILDREN'S TRUST	Rent	459.71	7/3/2018
BEARDEN CHILDREN'S TRUST	Rent	570.67	7/3/2018
BEARDEN CHILDREN'S TRUST	Rent	3,303.56	7/3/2018
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	410.00	7/3/2018
BELMONT ICEHOUSE	Advertising/Public S	11,048.03	7/3/2018
BENNETT BENNER PARTNERS INC	Professional Service	1,340.00	7/3/2018
BENNETT BENNER PARTNERS INC	Professional Service	2,232.00	7/3/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	7/3/2018
BEYOND TECHNOLOGY INC	Supplies	46.96	7/3/2018
BEYOND TECHNOLOGY INC	Supplies	46.96	7/3/2018
BEYOND TECHNOLOGY INC	Supplies	46.96	7/3/2018
BEYOND TECHNOLOGY INC	Computer Supplies	93.50	7/3/2018
BEYOND TECHNOLOGY INC	Supplies	105.79	7/3/2018
BEYOND TECHNOLOGY INC	Supplies	406.26	7/3/2018
BIMBO BAKERIES USA INC	Food	258.25	7/3/2018
BLAGG TIRE AND SERVICE	Parts and Supplies	247.70	7/3/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	1,846.73	7/3/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	175.00	7/3/2018
BLAKE BURNS	Counsel Fees - Court	760.00	7/3/2018
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	11.00	7/3/2018
BOB BARKER COMPANY INC	Personal Hygiene	97.16	7/3/2018
BOB BARKER COMPANY INC	Sheriff Inventory	1,740.00	7/3/2018
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	257.20	7/3/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	742.43	7/3/2018
BOUNCE ENERGY INC	Utility Allowance	19.00	7/3/2018
BOUTCHANTHARAJ CORPORATION	Security Contract	2,534.40	7/3/2018
Brad L Hearne	Travel	120.00	7/3/2018
BRAD SCALISE	Counsel Fees - CPS	100.00	7/3/2018
BRADFORD SHAW	Counsel Fees - Court	500.00	7/3/2018
BRADFORD SHAW	Counsel Fees - Court	2,224.80	7/3/2018
BRENDA GORDON	Miscellaneous	1,194.25	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
BRETT BOONE	Counsel Fees - Court	340.00	7/3/2018
BRETT BOONE	Counsel Fees - Court	810.00	7/3/2018
BRETT BOONE	Counsel Fees - Court	1,110.00	7/3/2018
BRETT BOONE	Counsel Fees - Court	1,550.00	7/3/2018
BRIAN C SIMPSON	Counsel Fees - CPS	3,015.00	7/3/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,560.00	7/3/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,850.00	7/3/2018
BRIAN K WALKER	Counsel Fees - Court	1,665.00	7/3/2018
BRIDGESTONE AMERICAS INC	Tires and Tubes	201.00	7/3/2018
BRISBEN MERIDIAN LP	Utility Assistance	48.96	7/3/2018
BRISBEN MERIDIAN LP	Rental Assistance	750.00	7/3/2018
BROWN, OWENS AND BRUMLEY	County Burials	2,997.88	7/3/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	1,075.00	7/3/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	150.00	7/3/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	2,823.00	7/3/2018
C D HARTNETT CO	Food	803.09	7/3/2018
C GREEN SCAPING LP	Landscaping Expense	945.00	7/3/2018
C GREEN SCAPING LP	Landscaping Expense	954.00	7/3/2018
C GREEN SCAPING LP	Landscaping Expense	3,353.00	7/3/2018
C KYLE HOGAN PC	Counsel Fees - Court	293.75	7/3/2018
C KYLE HOGAN PC	Counsel Fees - Court	379.17	7/3/2018
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	7/3/2018
Calvin C Bond	Education	220.00	7/3/2018
CANAS & FLORES	Counsel Fees - Court	837.50	7/3/2018
CANAS & FLORES	Counsel Fees - Court	900.00	7/3/2018
CANAS & FLORES	Counsel Fees - Court	950.00	7/3/2018
CANDACE M TAYLOR	Counsel Fees - Court	112.50	7/3/2018
CANDACE M TAYLOR	Counsel Fees - Court	830.00	7/3/2018
CANDACE M TAYLOR	Counsel Fees - Court	2,030.00	7/3/2018
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	688.54	7/3/2018
CARLTON 6301 LLC	Rent Sub to L'lords	2,800.00	7/3/2018
CAROL A BIRDWELL	Counsel Fees - CPS	75.00	7/3/2018
CAROL P PIERCE	Interpreter Fees	450.00	7/3/2018
CAROLE ORTH PC	Counsel Fees - CPS	500.00	7/3/2018
CAROLINA IMAGING COMPUTER	Computer Supplies	2,052.00	7/3/2018
CAROLINA TEXTILES OKI INC	Bedding and Clothing	9,408.00	7/3/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	2,081.00	7/3/2018
CATHERINE CRAWFORD	Witness Travel	307.09	7/3/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	197.50	7/3/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	1,490.00	7/3/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	399.00	7/3/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	525.00	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	28.01	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	44.02	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	51.18	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	161.00	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	294.20	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	299.77	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	308.16	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	389.71	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	394.94	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	537.58	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	616.63	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	641.22	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	717.11	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	762.82	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	789.94	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,026.87	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,080.72	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,224.41	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,225.81	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,233.81	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,502.63	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,742.51	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,756.40	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,795.44	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,834.12	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,961.66	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,136.92	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,806.16	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,951.20	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,679.94	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,785.95	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,069.34	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,592.01	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,958.36	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,385.52	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,667.33	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,805.79	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,856.04	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,910.00	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,190.07	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	7,039.86	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	7,882.94	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	8,253.01	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	14,687.18	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	18,807.96	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	19,485.07	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	20,059.61	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	20,881.04	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	23,018.20	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	26,940.59	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	38,676.10	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	43,657.90	7/3/2018
CAVALLO ENERGY TEXAS LLC	Electricity	53,390.10	7/3/2018
CDW GOVERNMENT	Professional Service	1,176.95	7/3/2018
CDW GOVERNMENT	Capital Outlay-Low V	4,884.60	7/3/2018
CENTURY MARK REALTY INC	Rental Assistance	750.00	7/3/2018
CERILLIANT CORPORATION	Lab Supplies	1,221.11	7/3/2018
CHADWELL GROUP LP	Professional Service	1,552.05	7/3/2018
CHANNING BETE COMPANY INC	Educational Material	250.47	7/3/2018
CHARLES JAMES GIBSON	Counsel Fees - CPS	1,560.00	7/3/2018
CHARLES MCCOOL	Restitution Payable	183.33	7/3/2018
CHARLES ROACH	Counsel Fees - Court	100.00	7/3/2018
CHARLES ROACH	Counsel Fees - Court	300.00	7/3/2018
CHARLES ROACH	Counsel Fees - Court	350.00	7/3/2018
CHARLES ROACH	Counsel Fees - Court	600.00	7/3/2018
CHARLES ROACH	Counsel Fees - Court	800.00	7/3/2018
CHARLES ROACH	Counsel Fees - Court	1,000.00	7/3/2018
CHARLIE NICKERSON	Rent Sub to L'lords	417.00	7/3/2018
Charlotte R McWilliams	Education	482.91	7/3/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	1,853.00	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
CHARM-TEX	Personal Hygiene	280.00	7/3/2018
CHASEN SMITH	Restitution Payable	33.33	7/3/2018
CHELSI JEAN MCLARTY	Counsel Fees - Court	200.00	7/3/2018
CHEM AQUA	Air Conditioning Mai	125.00	7/3/2018
CHEM AQUA	Air Conditioning Mai	125.00	7/3/2018
CHEM AQUA	Air Conditioning Mai	125.00	7/3/2018
CHEM AQUA	Air Conditioning Mai	125.00	7/3/2018
CHEM AQUA	Air Conditioning Mai	833.70	7/3/2018
CHEM AQUA	Air Conditioning Mai	873.40	7/3/2018
CHEM AQUA	Air Conditioning Mai	1,034.25	7/3/2018
CHEMSEARCH	Building Maintenance	3,654.00	7/3/2018
CHRIS'S TRIM SHOP	Parts and Supplies	250.00	7/3/2018
CHRISTOPHER COLLINS	Restitution Payable	16.67	7/3/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	360.00	7/3/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	560.00	7/3/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	240.00	7/3/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	520.00	7/3/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	550.00	7/3/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,405.00	7/3/2018
CINDY DICKASON	Psych Exams/Testimon	2,700.00	7/3/2018
CITY OF FORT WORTH	Econ Crime Seizure I	4.80	7/3/2018
CITY OF FORT WORTH	Econ Crime Seizure I	5.11	7/3/2018
CITY OF FORT WORTH	Econ Crime Seizure I	8.62	7/3/2018
CITY OF FORT WORTH	Econ Crime Seizure I	51.69	7/3/2018
CITY OF FORT WORTH	Econ Crime Seizure I	65.91	7/3/2018
CITY OF FORT WORTH	Econimic Crime Seizu	305.40	7/3/2018
CITY OF FORT WORTH	Econimic Crime Seizu	697.80	7/3/2018
CITY OF FORT WORTH	Econimic Crime Seizu	1,177.80	7/3/2018
CITY OF FORT WORTH	Econimic Crime Seizu	3,192.00	7/3/2018
CITY OF FORT WORTH	Econimic Crime Seizu	3,948.60	7/3/2018
CITY OF FORT WORTH	Health Ctr Contracts	99,000.00	7/3/2018
CITY OF LAKE WORTH	Water	100.75	7/3/2018
CITY OF LAKE WORTH	Water	150.50	7/3/2018
CITY OF LAKE WORTH	Water	160.75	7/3/2018
CITY OF LAKE WORTH	Water	296.50	7/3/2018
CITY OF LAKE WORTH	Water	361.50	7/3/2018
CITY OF LAKE WORTH	Water	621.50	7/3/2018
CITY OF LAKE WORTH	Water	1,021.70	7/3/2018
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	170.71	7/3/2018
CITY OF NORTH RICHLAND HILLS	Water	886.55	7/3/2018
CITY OF RIVER OAKS	Utility Assistance	75.00	7/3/2018
CLARGRAN LLC	Education	679.75	7/3/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	380.00	7/3/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	720.00	7/3/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	682.50	7/3/2018
COLLINS WINDOW CLEANING	Custodian Services	70.00	7/3/2018
COLLINS WINDOW CLEANING	Custodian Services	900.00	7/3/2018
COLORADO BOXED BEEF COMPANY	Food	19.28	7/3/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	172.50	7/3/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,810.00	7/3/2018
COMMERCIAL RECORDER	Estray Livestock	118.50	7/3/2018
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1,794.00	7/3/2018
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	2,533.00	7/3/2018
COMPASS GROUP USA INC	Travel	335.80	7/3/2018
COMPASS GROUP USA INC	Education	503.70	7/3/2018
COMPASS GROUP USA INC	Education	671.60	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
COMPASS GROUP USA INC	Education	671.60	7/3/2018
COMPASS GROUP USA INC	Education	671.60	7/3/2018
COMPASS GROUP USA INC	Education	671.60	7/3/2018
CONDUENT GOVERNMENT RECORDS	Professional Service	39,000.00	7/3/2018
CONVERGEONE INC	Supplies	47.64	7/3/2018
CONVERGEONE SYSTEMS INTEGRATION INC	Equipment Maintenanc	3,325.00	7/3/2018
COTTONWOOD HAMMER LP	Rent Sub to L'lords	243.00	7/3/2018
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	(9.02)	7/3/2018
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	(0.08)	7/3/2018
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	188.93	7/3/2018
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	982.17	7/3/2018
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	1,279.65	7/3/2018
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	1,740.73	7/3/2018
Courtney D Young	Education	465.32	7/3/2018
COUSIN'S STORE #2 - CITYVIEW LLC	Meeting Expenses	162.50	7/3/2018
CRUIS ENERGY CORPORATION	Utility Assistance	223.37	7/3/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	414.00	7/3/2018
CUEVAS DISTRIBUTION INC	Building Maintenance	1,500.00	7/3/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	175.00	7/3/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	4,300.00	7/3/2018
CYNTHIA A FITCH	Counsel Fees - Court	250.00	7/3/2018
CYNTHIA A FITCH	Counsel Fees - Court	275.00	7/3/2018
CYNTHIA A FITCH	Counsel Fees - Court	300.00	7/3/2018
CYNTHIA A FITCH	Counsel Fees - CPS	1,860.00	7/3/2018
CYNTHIA A FITCH	Counsel Fees - CPS	3,975.00	7/3/2018
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	117.00	7/3/2018
D&H UNITED FUELING SOLUTIONS INC	Equipment Maintenanc	2,285.63	7/3/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	5,996.44	7/3/2018
DALLAS CHILDREN'S ADVOCACY CENTER	Education	600.00	7/3/2018
DALLAS CHILDREN'S ADVOCACY CENTER	Education	600.00	7/3/2018
DALLAS CHILDREN'S ADVOCACY CENTER	Education	600.00	7/3/2018
DANGER ZONE PROPERTIES LLC	Rent Sub to L'lords	791.00	7/3/2018
DANIEL G CLEVELAND	Counsel Fees - Court	505.00	7/3/2018
Daniel Hernandez	Travel-Taxable Meals	32.00	7/3/2018
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	7/3/2018
DANIEL HERNANDEZ	Counsel Fees - Court	870.00	7/3/2018
DANIEL HERNANDEZ	Counsel Fees - Court	2,500.00	7/3/2018
Daniel W Webb	Education	420.00	7/3/2018
DANIEL YOUNG	Counsel Fees - Court	235.00	7/3/2018
DANIEL YOUNG	Counsel Fees - Court	4,306.25	7/3/2018
DANNY D PITZER	Counsel Fees - Court	320.00	7/3/2018
DANNY D PITZER	Counsel Fees - Court	8,060.00	7/3/2018
DANNY WATTS	Restitution Payable	166.67	7/3/2018
DARCY NILES DENO	Counsel Fees - CPS	100.00	7/3/2018
DARRELL GREEN	Restitution Payable	133.33	7/3/2018
DAVID A PEARSON, IV	Litigation Expense	66.40	7/3/2018
DAVID A PEARSON, IV	Counsel Fees - Court	950.00	7/3/2018
DAVID A PEARSON, IV	Counsel Fees - Court	11,625.00	7/3/2018
David A Priday	Education	105.31	7/3/2018
DAVID BAYS	Counsel Fees - Court	675.00	7/3/2018
DAVID BAYS	Counsel Fees - Court	975.00	7/3/2018
DAVID PALMER	Counsel Fees - Court	178.74	7/3/2018
DAVID PALMER	Counsel Fees - Court	240.95	7/3/2018
DCP 2324 RIDGMAR PLAZA LLC	HAP Reimb Port-in	3,296.00	7/3/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	428.00	7/3/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	255.00	7/3/2018
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	290.00	7/3/2018
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	2,395.00	7/3/2018
DECATUR ANGLE LTD	Rent Sub to L'lords	260.00	7/3/2018
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	264.00	7/3/2018
DELIVERFUND	Non-Tracked Equipmen	3,500.00	7/3/2018
DELOITTE & TOUCHE LLP	Financial Contracts	18,892.00	7/3/2018
DENNIS SERVICES LLC	Building Maintenance	38.50	7/3/2018
DENNIS SERVICES LLC	Building Maintenance	81.88	7/3/2018
DENNIS SERVICES LLC	Building Maintenance	81.88	7/3/2018
DENNIS SERVICES LLC	Building Maintenance	196.50	7/3/2018
DENNIS SERVICES LLC	Building Maintenance	196.75	7/3/2018
DENNIS SERVICES LLC	Building Maintenance	479.50	7/3/2018
DENNIS SERVICES LLC	Equipment Maintenanc	523.39	7/3/2018
DENNIS SERVICES LLC	Building Maintenance	541.28	7/3/2018
DENNIS SERVICES LLC	Building Maintenance	831.40	7/3/2018
DENNIS SERVICES LLC	Building Maintenance	1,598.33	7/3/2018
DENNIS SERVICES LLC	Non-Tracked Construc	2,143.89	7/3/2018
DENNIS SERVICES LLC	Professional Service	28,100.00	7/3/2018
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	54.90	7/3/2018
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,725.69	7/3/2018
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	7/3/2018
DEREK BROWN	Counsel Fees - Court	980.00	7/3/2018
DESARAY R MUMA	Counsel Fees - CPS	900.00	7/3/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	750.00	7/3/2018
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	76.00	7/3/2018
DIDRAIL JENNINGS	Rent Sub to L'lords	24.00	7/3/2018
DIEN NGUYEN	Rent Sub to L'lords	1,516.00	7/3/2018
DIGITAL RESOURCES INC	Application Service	8,948.17	7/3/2018
DIRECT ENERGY LP	Utility Allowance	25.00	7/3/2018
DIRECT ENERGY LP	Utility Assistance	172.75	7/3/2018
DIRECT ENERGY LP	Utility Allowance	249.00	7/3/2018
DISPUTE RESOLUTION SERVICES	Professional Service	38,146.00	7/3/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	460.00	7/3/2018
DIVERSIFIED POWER SYSTEMS INC	Air Conditioning Mai	2,800.00	7/3/2018
DOMINIC A BAUMAN	Counsel Fees - Court	400.00	7/3/2018
DON BODENHAMER	Counsel Fees - Court	190.00	7/3/2018
DON BODENHAMER	Counsel Fees - Court	282.50	7/3/2018
DON BODENHAMER	Counsel Fees - Court	570.00	7/3/2018
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	7/3/2018
DON MICHAEL DAWES	Counsel Fees - CPS	800.00	7/3/2018
DON SMYERS	Restitution Payable	100.00	7/3/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	137.50	7/3/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	350.00	7/3/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	400.00	7/3/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	400.00	7/3/2018
DORIS WATKINS	Education	544.76	7/3/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	161.55	7/3/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	162.21	7/3/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	576.09	7/3/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	716.11	7/3/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	306.25	7/3/2018
DREAM RANCH LLC	Supplies	30.55	7/3/2018
DREAM RANCH LLC	Supplies	601.00	7/3/2018
DSCI INC and	Rehab/Preserve Act	25,050.00	7/3/2018
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	180.00	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	240.00	7/3/2018
DYNATEN CORPORATION	Air Conditioning Mai	163.83	7/3/2018
DYNATEN CORPORATION	Air Conditioning Mai	190.00	7/3/2018
DYNATEN CORPORATION	Air Conditioning Mai	190.00	7/3/2018
DYNATEN CORPORATION	Air Conditioning Mai	190.63	7/3/2018
DYNATEN CORPORATION	Air Conditioning Mai	193.67	7/3/2018
DYNATEN CORPORATION	Building Maintenance	1,179.39	7/3/2018
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	7/3/2018
ECOLAB INC	Laundry Services	1,991.85	7/3/2018
ECOLAB INC	Kitchen Supplies	2,573.50	7/3/2018
EDWARD G JONES	Counsel Fees - Court	161.25	7/3/2018
EDWARD G JONES	Counsel Fees - Court	805.00	7/3/2018
ELEGACY HOMES LLC	Rent Sub to L'lords	127.00	7/3/2018
ELIFEGUARD INC	Clothing	123.39	7/3/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	350.00	7/3/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	800.00	7/3/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	1,600.00	7/3/2018
ELKE L DANIEL	Counsel Fees - CPS	100.00	7/3/2018
ELOY SEPULVEDA	Counsel Fees - Court	725.00	7/3/2018
EMERALD REPORTING SERVICES INC	Professional Service	837.76	7/3/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	90.40	7/3/2018
EMPIRE PAPER COMPANY	Supplies	31.68	7/3/2018
EMPIRE PAPER COMPANY	Kitchen Supplies	33.34	7/3/2018
EMPIRE PAPER COMPANY	Supplies	63.36	7/3/2018
EMPIRE PAPER COMPANY	Supplies	86.85	7/3/2018
EMPIRE PAPER COMPANY	Custodian Supplies	104.22	7/3/2018
EMPIRE PAPER COMPANY	Parts and Supplies	111.72	7/3/2018
EMPIRE PAPER COMPANY	Supplies	138.96	7/3/2018
EMPIRE PAPER COMPANY	Lab Supplies	138.96	7/3/2018
EMPIRE PAPER COMPANY	Supplies	225.81	7/3/2018
EMPIRE PAPER COMPANY	Kitchen Supplies	248.00	7/3/2018
EMPIRE PAPER COMPANY	Custodian Supplies	2,136.00	7/3/2018
ENHANCED LASER PRODUCTS	Supplies	73.00	7/3/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	7/3/2018
ENHANCED LASER PRODUCTS	Supplies	111.00	7/3/2018
ENHANCED LASER PRODUCTS	Supplies	114.00	7/3/2018
ENHANCED LASER PRODUCTS	Supplies	148.00	7/3/2018
ENHANCED LASER PRODUCTS	Supplies	158.00	7/3/2018
ENHANCED LASER PRODUCTS	Supplies	255.00	7/3/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,829.25	7/3/2018
ENTRUST ENERGY INC	Utility Assistance	300.00	7/3/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	694.08	7/3/2018
ENVIROMATIC SERVICES	Building Maintenance	1,597.75	7/3/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	4,312.25	7/3/2018
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	7/3/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	(8.96)	7/3/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,282.56	7/3/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	6,255.69	7/3/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	200.00	7/3/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,190.00	7/3/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	3,490.00	7/3/2018
ETHICS MISSION MANAGEMENT LLC	Investigative	280.00	7/3/2018
EVCO PARTNERS LP	Parts and Supplies	29.40	7/3/2018
FARFROMBORING PROMOTIONS	Supplies	165.00	7/3/2018
FARMERS MARKET	Food	490.00	7/3/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	5,918.72	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
FEDEX	Postage	1,005.52	7/3/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	389.79	7/3/2018
FELIPE O CALZADA	Counsel Fees - Court	172.00	7/3/2018
FELIPE O CALZADA	Counsel Fees - Court	825.00	7/3/2018
FELIPE O CALZADA	Counsel Fees - CPS	1,720.00	7/3/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	692.50	7/3/2018
FIRST CHOICE POWER	Utility Assistance	121.79	7/3/2018
FIRST CHOICE POWER	Utility Allowance	282.00	7/3/2018
FIRST RESTORATION INC	Building Maintenance	256.19	7/3/2018
FIRST RESTORATION INC	Building Maintenance	4,108.69	7/3/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	45.97	7/3/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	326.59	7/3/2018
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	436.32	7/3/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,836.59	7/3/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	190,239.79	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	38.50	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	88.65	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	97.17	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	122.84	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	198.00	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	261.61	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	311.04	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	346.97	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	357.71	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	445.03	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	505.73	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	589.21	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	683.17	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,084.41	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,197.31	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,328.00	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,692.91	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,854.40	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	2,068.41	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	4,270.67	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	6,297.79	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	7,351.99	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	8,964.95	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	9,545.87	7/3/2018
FLEETCOR TECHNOLOGIES INC	Fuel	10,530.42	7/3/2018
FORGETTING THE PILL	Medical Supplies	323.64	7/3/2018
FORT WORTH ISD	Restitution Payable	50.00	7/3/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	18.20	7/3/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	53.00	7/3/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	66.00	7/3/2018
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,350.33	7/3/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	307.50	7/3/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	30,000.00	7/3/2018
FORT WORTH WATER DEPARTMENT	Water	47.12	7/3/2018
FORT WORTH WATER DEPARTMENT	Water	247.85	7/3/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	308.42	7/3/2018
FORT WORTH WATER DEPARTMENT	Water	16,048.35	7/3/2018
FORT WORTH WATER DEPARTMENT	Water	27,898.66	7/3/2018
FORTRESS RESOURCES LLC	Capital Outlay - Veh	6,226.00	7/3/2018
FQFW WATER MEADOW INC	Rent Sub to L'lords	958.00	7/3/2018
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
FRED DAVID HOWEY	Counsel Fees - Court	252.50	7/3/2018
FRED DAVID HOWEY	Counsel Fees - Court	360.00	7/3/2018
FRED DAVID HOWEY	Counsel Fees - Court	1,110.00	7/3/2018
FRED LEE CUMMINGS	Counsel Fees - Court	1,070.00	7/3/2018
FRED PRYOR SEMINARS/CAREERTRACK	Educational Material	5,970.00	7/3/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	0.01	7/3/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	457.18	7/3/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	624.55	7/3/2018
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	686.22	7/3/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	716.98	7/3/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,086.96	7/3/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,678.30	7/3/2018
FRONTIER SOUTHWEST INC	Telephone-Basic	66.35	7/3/2018
FRONTIER UTILITIES INC	Utility Allowance	40.00	7/3/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	750.00	7/3/2018
G2 ALTA MESA LLC	Rent Sub to L'lords	1,749.00	7/3/2018
Gayla J Neal	Education	364.58	7/3/2018
GAYLORD BROS	Supplies	554.92	7/3/2018
GEORGE ALAN STEELE	Counsel Fees - Court	300.00	7/3/2018
GEORGE ALAN STEELE	Counsel Fees - Court	387.50	7/3/2018
GEORGE B MACKEY	Counsel Fees - Court	70.00	7/3/2018
GEORGE B MACKEY	Counsel Fees - Court	1,090.00	7/3/2018
GEORGE B MACKEY	Counsel Fees - Court	2,010.00	7/3/2018
GERRY LYNN INC	Rent Sub to L'lords	326.00	7/3/2018
GEXA ENERGY CORPORATION	Utility Allowance	55.00	7/3/2018
GFO WOODRIDGE PROPERTY OWNER LLC	Rental Assistance	1,233.81	7/3/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	550.63	7/3/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	3,517.50	7/3/2018
GILBERTO TORREZ	Investigative	1,090.00	7/3/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,574.48	7/3/2018
GLOBAL SUPPLY USA	Shrff Commissary Inv	3,543.00	7/3/2018
GOLThER DE LEON	Restitution Payable	113.00	7/3/2018
GRANICUS INC	Software Maintenance	642.72	7/3/2018
GRAYBAR ELECTRIC	Building Maintenance	3,771.11	7/3/2018
GREEN PLANET INC	Equipment Maintenanc	250.00	7/3/2018
GSBS BATENHORST INC	Professional Service	3,857.20	7/3/2018
GSBS BATENHORST INC	Professional Service	7,452.00	7/3/2018
GT DISTRIBUTORS INC	Clothing	653.50	7/3/2018
GTS TECHNOLOGY SOLUTIONS INC	Supplies	19.39	7/3/2018
GTS TECHNOLOGY SOLUTIONS INC	Lab Supplies	489.80	7/3/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,223.47	7/3/2018
GUARANTEED EXPRESS INC	Professional Service	189.94	7/3/2018
GULF STATES DISTRIBUTORS	Range Supplies	515.00	7/3/2018
GUY BROWN FIRE AND SAFETY INC	Professional Service	50.00	7/3/2018
GUY BROWN FIRE AND SAFETY INC	Parts and Supplies	100.00	7/3/2018
GW OUTFITTERS LP	Supplies	49.50	7/3/2018
GW OUTFITTERS LP	Supplies	49.50	7/3/2018
HA VAN NGUYEN	Rent Sub to L'lords	212.00	7/3/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	331.25	7/3/2018
HAMPTON INN AUSTIN NORTHWEST	Education	167.90	7/3/2018
HAMPTON INN AUSTIN NORTHWEST	Education	167.90	7/3/2018
HAMPTON INN AUSTIN NORTHWEST	Education	167.90	7/3/2018
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	417.37	7/3/2018
HARDESTY LAW OFFICE PLLC	Counsel Fees - CPS	690.00	7/3/2018
HARDY DIAGNOSTICS	Lab Supplies	39.46	7/3/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	620.00	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
HARMONY M SCHUERMAN	Counsel Fees - Court	620.00	7/3/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	950.00	7/3/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	1,110.00	7/3/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	1,530.00	7/3/2018
HAROLD V JOHNSON	Counsel Fees - Court	427.50	7/3/2018
HARRY BAXTER HARRIS III	Counsel Fees - Court	400.00	7/3/2018
HARRY BAXTER HARRIS III	Counsel Fees - Court	407.00	7/3/2018
HARRY BAXTER HARRIS III	Counsel Fees - Court	650.00	7/3/2018
HARRY BAXTER HARRIS III	Counsel Fees - Court	775.00	7/3/2018
HARRY BAXTER HARRIS III	Counsel Fees - CPS	1,200.00	7/3/2018
HARRY BAXTER HARRIS III	Counsel Fees - Court	2,725.00	7/3/2018
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	92.01	7/3/2018
HDR ARCHITECTURE INC	Professional Service	277,271.91	7/3/2018
HEATHER OZUNA HOHN	Counsel Fees - CPS	1,635.00	7/3/2018
HENRY J CLARK JR	Counsel Fees - Court	137.50	7/3/2018
HENRY J CLARK JR	Counsel Fees - Court	350.00	7/3/2018
HENRY LEVENSON	Education	150.00	7/3/2018
HENRY LEVENSON	Education	150.00	7/3/2018
HENRY LEVENSON	Education	450.00	7/3/2018
HENRY SCHEIN	Lab Supplies	458.56	7/3/2018
HENRY SCHEIN	Lab Supplies	838.00	7/3/2018
HENRY SCHEIN	Medical Supplies	1,056.56	7/3/2018
HENRY SCHEIN	Medical Supplies	1,200.00	7/3/2018
HERBERT D EVERITT	Counsel Fees - Court	568.25	7/3/2018
HERBERT D EVERITT	Counsel Fees - Court	840.00	7/3/2018
HERRETH LAW PLLC	Counsel Fees - Court	275.00	7/3/2018
HERRETH LAW PLLC	Counsel Fees - Court	500.00	7/3/2018
HIRED HANDS INC	Interpreter Fees	124.00	7/3/2018
HIRED HANDS INC	Interpreter Fees	150.00	7/3/2018
HIRED HANDS INC	Interpreter Fees	150.00	7/3/2018
HOIST & CRANE SERVICE GROUP INC	Parts and Supplies	100.00	7/3/2018
HOIST & CRANE SERVICE GROUP INC	Building Maintenance	200.00	7/3/2018
Holly D Hawkins Webb	Travel	110.76	7/3/2018
HONEYWELL INTERNATIONAL INC	Air Conditioning Mai	11,556.64	7/3/2018
HONGYAN SUN	HAP Reimb Port-in	4,562.00	7/3/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	7/3/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	7/3/2018
I-CON SYSTEMS INC	Building Maintenance	1,462.45	7/3/2018
ICS JAIL SUPPLIES INC	Personal Hygiene	40.00	7/3/2018
ICS JAIL SUPPLIES INC	Personal Hygiene	147.00	7/3/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	200.00	7/3/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	504.75	7/3/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	600.00	7/3/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	707.50	7/3/2018
IDEXX DISTRIBUTION INC	Lab Supplies	889.82	7/3/2018
IEH AUTO PARTS LLC	Central Garage Inv	158.88	7/3/2018
IEH AUTO PARTS LLC	Parts and Supplies	225.48	7/3/2018
IEH AUTO PARTS LLC	Central Garage Inv	575.02	7/3/2018
Imelda Lopez	Dues	150.00	7/3/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	185.00	7/3/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	778.50	7/3/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	3,407.50	7/3/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	6,049.22	7/3/2018
IMPERIAL CONSTRUCTION INC	Vendor Accounts Paya	3,085.87	7/3/2018
IMPERIAL CONSTRUCTION INC	Vendor Accounts Paya	82,967.79	7/3/2018
IMPERIAL CONSTRUCTION INC	Vendor Accounts Paya	304,217.21	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	87.26	7/3/2018
INDUSTRIAL POWER LLC	Central Garage Inv	260.83	7/3/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	79.58	7/3/2018
INTEGRATED ACCESS SYSTEMS	Professional Service	1,877.48	7/3/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,094.01	7/3/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,367.00	7/3/2018
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	8,775.00	7/3/2018
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	10,083.34	7/3/2018
INTERBORO PACKAGING CORP	Kitchen Supplies	119.50	7/3/2018
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	195.00	7/3/2018
IRONWOOD RANCH TOWNHOMES LP	Rental Assistance	538.59	7/3/2018
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	877.00	7/3/2018
IRVING HOLDINGS INC	Transportation	9.85	7/3/2018
IRVING HOLDINGS INC	Miscellaneous Receiv	221.60	7/3/2018
IRVING HOLDINGS INC	Transportation	333.85	7/3/2018
IRVING HOLDINGS INC	Transportation	1,820.35	7/3/2018
J BRANDT RECOGNITION LTD	Service Awards	43,033.66	7/3/2018
J LOCKWOOD HOLDINGS LLC	HAP Reimb Port-in	134.00	7/3/2018
J STEVEN BUSH	Counsel Fees - Court	100.00	7/3/2018
J STEVEN BUSH	Counsel Fees - Court	550.00	7/3/2018
J STEVEN BUSH	Counsel Fees - Court	630.00	7/3/2018
J STEVEN BUSH	Counsel Fees - Court	1,082.50	7/3/2018
JACK G DUFFY JR	Counsel Fees - Court	510.00	7/3/2018
JACK G DUFFY JR	Counsel Fees - Court	510.00	7/3/2018
JACK G DUFFY JR	Counsel Fees - Court	680.00	7/3/2018
JACK HENSON JR	Rent Sub to L'lords	94.00	7/3/2018
JAMES D RENFORTH II	Counsel Fees - Court	275.00	7/3/2018
JAMES D RENFORTH II	Counsel Fees - Court	450.00	7/3/2018
JAMES D RENFORTH II	Counsel Fees - Court	740.00	7/3/2018
JAMES D RENFORTH II	Counsel Fees - Court	980.00	7/3/2018
JAMES D RENFORTH II	Counsel Fees - Court	2,610.00	7/3/2018
JAMES GUESS	Tuition Classroom Tr	1,750.00	7/3/2018
James H Gottlich	Education	250.00	7/3/2018
James L Knowles	Travel	75.01	7/3/2018
JAMES MASEK	Counsel Fees - CPS	550.00	7/3/2018
JAMES MASEK	Counsel Fees - Court	620.00	7/3/2018
James W Hachtel	Education	153.31	7/3/2018
Jamie Becker	Education	550.00	7/3/2018
JASON'S DELI	Meeting Expenses	595.92	7/3/2018
Jay A Rotter	Education	220.00	7/3/2018
JAYSON NAG	Counsel Fees - Court	1,025.00	7/3/2018
JAYSON NAG	Counsel Fees - Court	1,450.00	7/3/2018
JB HOLDINGS CORP	Supplies	59.15	7/3/2018
JDB TOWING LLC	Central Garage Inv	195.00	7/3/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	396.63	7/3/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	500.00	7/3/2018
JEFF WALKER	Travel	466.68	7/3/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	237.50	7/3/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	600.00	7/3/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	610.00	7/3/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	618.75	7/3/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	700.00	7/3/2018
JERRY WOOD	Counsel Fees - Court	350.00	7/3/2018
JERRY WOOD	Counsel Fees - Court	350.00	7/3/2018
JERRY WOOD	Counsel Fees - Court	9,945.00	7/3/2018
JESSICA RUTLEDGE	Restitution Payable	50.03	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
JIM CULBERTSON	Counsel Fees - CPS	200.00	7/3/2018
JIM LANE	Counsel Fees - Court	445.00	7/3/2018
Joanna N Cook	Education	119.91	7/3/2018
JoeDavid Rubalcaba	Education	220.00	7/3/2018
JOETTA L KEENE	Counsel Fees - Court	525.00	7/3/2018
JOHN CHARLES OSWALT	Investigative	312.00	7/3/2018
JOHN ECK	Counsel Fees - CPS	100.00	7/3/2018
JOHN EDWARD AVERY	Counsel Fees - Court	100.00	7/3/2018
John F Kiefer	Education	547.80	7/3/2018
JOHN G JOHNSON	Counsel Fees - Court	227.50	7/3/2018
JOHN G JOHNSON	Counsel Fees - Court	252.50	7/3/2018
JOHN H LADD	Investigative	391.03	7/3/2018
JOHN MAXEY	Restitution Payable	16.67	7/3/2018
JOHN T BRENDER	Counsel Fees - Court	126.25	7/3/2018
JOHN T BRENDER	Counsel Fees - Court	461.25	7/3/2018
JOHN WEEKS	Travel	204.12	7/3/2018
JONATHAN JOHNSON	Restitution Payable	101.96	7/3/2018
JONATHAN SIMPSON	Counsel Fees - Court	400.00	7/3/2018
JONATHAN SIMPSON	Counsel Fees - Court	487.50	7/3/2018
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	875.00	7/3/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	292.50	7/3/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	698.75	7/3/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	895.00	7/3/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,610.00	7/3/2018
JPMORGAN CHASE BANK NA	Advertising/Public S	8.44	7/3/2018
JPMORGAN CHASE BANK NA	Court Costs	10.29	7/3/2018
JPMORGAN CHASE BANK NA	Advertising/Public S	25.00	7/3/2018
JPMORGAN CHASE BANK NA	Meeting Expenses	43.84	7/3/2018
JPMORGAN CHASE BANK NA	Advertising/Public S	83.01	7/3/2018
JPMORGAN CHASE BANK NA	Travel	167.90	7/3/2018
JPMORGAN CHASE BANK NA	Education	206.99	7/3/2018
JPMORGAN CHASE BANK NA	Computer Supplies	270.57	7/3/2018
JPMORGAN CHASE BANK NA	Education	672.81	7/3/2018
JPMORGAN CHASE BANK NA	Education	701.40	7/3/2018
JPMORGAN CHASE BANK NA	Education	887.64	7/3/2018
JPMORGAN CHASE BANK NA	Travel	1,946.51	7/3/2018
JPMORGAN CHASE BANK NA	Education	3,675.63	7/3/2018
JPMORGAN CHASE BANK NA	Education	8,515.63	7/3/2018
JUDGE L DEE SHIPMAN	Travel	59.06	7/3/2018
JUDITH VAN HOOF	Counsel Fees - CPS	3,770.00	7/3/2018
JULIE JACOBSON	Counsel Fees - CPS	100.00	7/3/2018
JULIE JACOBSON	Counsel Fees - CPS	2,500.00	7/3/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	9.00	7/3/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	181.72	7/3/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	7/3/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Court	180.00	7/3/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	260.00	7/3/2018
Justin T Driscoll	Education	199.02	7/3/2018
KAITRIAN HARRIS-MCCONNELL	Restitution Payable	150.00	7/3/2018
KAPPA MAP GROUP LLC	Supplies	23.25	7/3/2018
KAPPA MAP GROUP LLC	Supplies	33.25	7/3/2018
KARA CARRERAS	Counsel Fees - Court	1,575.00	7/3/2018
KARIN DENISE MAYER	Counsel Fees - CPS	1,060.00	7/3/2018
KARMEN JOHNSON	Counsel Fees - CPS	798.00	7/3/2018
KARMEN JOHNSON	Counsel Fees - CPS	9,204.10	7/3/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	7/3/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	7/3/2018
KATHLEEN PAYNTER	County Right of Way	93,757.05	7/3/2018
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	7/3/2018
KATHRYN CRAVEN	Counsel Fees - CPS	2,580.00	7/3/2018
KEITH DEAN	Travel	114.90	7/3/2018
KEITH MCKAY	Counsel Fees - Court	190.00	7/3/2018
KEITH MCKAY	Counsel Fees - Court	365.00	7/3/2018
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	1,500.00	7/3/2018
KELLER OUTDOOR POWER INC	Parts and Supplies	138.31	7/3/2018
KELLER OUTDOOR POWER INC	Field Equipment & Su	941.83	7/3/2018
KELLY PELLETIER	Reporter's Records (	1,112.00	7/3/2018
KENAN LAW FIRM PC	Counsel Fees - Court	230.00	7/3/2018
KENAN LAW FIRM PC	Counsel Fees - Court	730.00	7/3/2018
KENNETH R GORDON PC	Counsel Fees - Court	400.00	7/3/2018
KENNETH R GORDON PC	Counsel Fees - Court	450.00	7/3/2018
KENNETH R GORDON PC	Counsel Fees - Court	568.75	7/3/2018
KENNETH R GORDON PC	Counsel Fees - Court	600.00	7/3/2018
KENNETH W MULLEN	Counsel Fees - Court	650.00	7/3/2018
KENNETH W MULLEN	Counsel Fees - Court	1,425.00	7/3/2018
KIMBERLY BALDWIN	Restitution Payable	83.33	7/3/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	1,800.00	7/3/2018
KIMBERLY JUDD	Restitution Payable	83.33	7/3/2018
Kimberly L Pearce	Education	150.33	7/3/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	7/3/2018
KRISTEN R FAUBUS	Professional Service	209.44	7/3/2018
KRISTIAN JARA	Investigative	112.50	7/3/2018
KROGER COMPANY	Food/Hygiene Assista	156.00	7/3/2018
KSM EXCHANGE LLC	Parts and Supplies	137.60	7/3/2018
KSM EXCHANGE LLC	Parts and Supplies	140.96	7/3/2018
LAMBETHGATLIN INC	Support Services Sup	265.90	7/3/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	10.71	7/3/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	26.95	7/3/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	62.75	7/3/2018
LARRY E REED	Counsel Fees - Court	1,043.75	7/3/2018
LATEPH A ADENIJI	Counsel Fees - Court	525.00	7/3/2018
LATEPH A ADENIJI	Counsel Fees - Court	850.00	7/3/2018
Latonia A Dickens	Travel	113.42	7/3/2018
LAURA GANOZA	Counsel Fees - CPS	100.00	7/3/2018
LAURA GANOZA	Counsel Fees - Court	300.00	7/3/2018
LAURA GANOZA	Counsel Fees - Court	400.00	7/3/2018
LAURA MICHELE DELOTTO	Counsel Fees - Court	310.00	7/3/2018
LAURA MICHELE DELOTTO	Counsel Fees - CPS	735.00	7/3/2018
LAUREN R GIMPEL	Counsel Fees - CPS	100.00	7/3/2018
LAUREN R GIMPEL	Counsel Fees - Court	345.00	7/3/2018
LAUREN R GIMPEL	Counsel Fees - Court	960.00	7/3/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	7/3/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	492.25	7/3/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	887.50	7/3/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,491.00	7/3/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees-Crimina	2,160.00	7/3/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	900.00	7/3/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,190.00	7/3/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	200.00	7/3/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	212.50	7/3/2018
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	350.00	7/3/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	437.50	7/3/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	650.00	7/3/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	662.50	7/3/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	837.50	7/3/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,150.00	7/3/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,400.00	7/3/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,100.00	7/3/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	7/3/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	400.00	7/3/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	300.00	7/3/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	575.00	7/3/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	675.00	7/3/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	360.00	7/3/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	150.00	7/3/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	580.00	7/3/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Court	860.00	7/3/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,270.00	7/3/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,440.00	7/3/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	175.00	7/3/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	725.00	7/3/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,578.75	7/3/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	7/3/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	306.25	7/3/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	450.00	7/3/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	925.00	7/3/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	2,700.00	7/3/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	7/3/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	7/3/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	600.00	7/3/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	600.00	7/3/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	131.25	7/3/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	191.25	7/3/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,185.00	7/3/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Crimina	9,912.00	7/3/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,220.00	7/3/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	225.00	7/3/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	468.75	7/3/2018
LAWRENCE PORTER	Restitution Payable	20.00	7/3/2018
LAWSON PRODUCTS INC	Parts and Supplies	256.85	7/3/2018
LDG STALLION POINTE LP	Rent Sub to L'lords	737.00	7/3/2018
LEICA MICROSYSTEMS INC	Lab Supplies	327.40	7/3/2018
LEIGH W DAVIS	Counsel Fees-Crimina	10.00	7/3/2018
LEIGH W DAVIS	Counsel Fees - Court	2,940.00	7/3/2018
LEOLA SCURRY	Rent Sub to L'lords	379.00	7/3/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	7/3/2018
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	93.00	7/3/2018
LINDA VERA	Reporter's Records (	724.00	7/3/2018
LINDSEY LAIRD	Counsel Fees - CPS	600.00	7/3/2018
LISA ANN WATSON	Interpreter Fees	160.00	7/3/2018
LISA ANN WATSON	Interpreter Fees	160.00	7/3/2018
LISA ANN WATSON	Interpreter Fees	160.00	7/3/2018
LISA DARNELL	Restitution Payable	233.33	7/3/2018
LISA HOOBLER	Counsel Fees - Court	100.00	7/3/2018
LISA HOOBLER	Counsel Fees - Court	490.00	7/3/2018
LISA HOOBLER	Counsel Fees - Court	1,100.00	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
Lisa McKamie-Muttiah	Travel	124.70	7/3/2018
LISA MORTON	Reporter's Records (	65.00	7/3/2018
LISA MULLEN	Counsel Fees - Court	550.00	7/3/2018
LOCK TIGHT SECURITY INC	Building Maintenance	21.50	7/3/2018
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	7/3/2018
LOCK TIGHT SECURITY INC	Supplies	282.50	7/3/2018
LONGHORN INC	Landscaping Expense	82.40	7/3/2018
LORIE NAYLOR	Reporter's Records (	2,044.00	7/3/2018
LOVELACE SCIENTIFIC RESOURCES INC	Psych Exams/Testimon	625.00	7/3/2018
LOVELACE SCIENTIFIC RESOURCES INC	Expert Witness Servi	3,900.00	7/3/2018
LOWE'S	Field Equipment & Su	62.98	7/3/2018
LOWE'S	Building Maintenance	75.35	7/3/2018
LOWE'S	Building Maintenance	139.85	7/3/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	156.25	7/3/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	1,100.00	7/3/2018
M FLOYD C I LLC	Investigative	300.00	7/3/2018
M FLOYD C I LLC	Investigative	500.00	7/3/2018
M FLOYD C I LLC	Investigative	650.00	7/3/2018
M FRED PENDERGRAF	Investigative	951.90	7/3/2018
M S AIR INC	Air Conditioning Mai	390.00	7/3/2018
M S AIR INC	Laundry Services	853.60	7/3/2018
M Teresa Lobacz	Meeting Expenses	105.05	7/3/2018
M TRENT LOFTIN	Counsel Fees - Court	1,900.00	7/3/2018
M.A.N.S. DISTRIBUTORS INC	Supplies	102.12	7/3/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	255.30	7/3/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	658.80	7/3/2018
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	805.40	7/3/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	3,829.50	7/3/2018
MAHIN JAN KIANI	HAP Reimb Port-in	1,452.00	7/3/2018
MALIA L HOWARD	Counsel Fees - CPS	100.00	7/3/2018
MANUEL ALARCON	Miscellaneous	598.03	7/3/2018
MANZANA GROVE PLACE LLC	Rental Assistance	217.00	7/3/2018
MARIA JULIANA IPOCK	Interpreter Fees	150.00	7/3/2018
MARIA JULIANA IPOCK	Interpreter Fees	375.00	7/3/2018
Mariana M Fletcher	Education	140.00	7/3/2018
MARIO ORTIZ	Rent Sub to L'lords	10.00	7/3/2018
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	1,348.00	7/3/2018
Mark C Kratovil	Education	185.00	7/3/2018
Mark D Owens	Building Maintenance	136.36	7/3/2018
Mark Ward Jr	Travel	230.70	7/3/2018
MARTIN A RECHNITZER PC	Counsel Fees - Proba	1,000.00	7/3/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	11,715.94	7/3/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	20,117.23	7/3/2018
MARY B THORNTON	Counsel Fees - Court	345.00	7/3/2018
MARY R THOMSEN	Counsel Fees - CPS	200.00	7/3/2018
MATT BLOCH	Restitution Payable	83.33	7/3/2018
MAX BREWINGTON	Counsel Fees - CPS	300.00	7/3/2018
MAX JOHN STRIKER	Counsel Fees - Court	200.00	7/3/2018
MAX JOHN STRIKER	Counsel Fees-Crimina	3,900.00	7/3/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	459.90	7/3/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	617.60	7/3/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	498.75	7/3/2018
MEDLINE INDUSTRIES INC	Lab Supplies	159.25	7/3/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	560.00	7/3/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,470.00	7/3/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	2,370.00	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
MELISSA L HAMRICK	Counsel Fees - Court	22.50	7/3/2018
Melody M Wilkinson	Education	924.83	7/3/2018
METRO FLOOR MACHINES INC	Support Services Sup	1,025.50	7/3/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	285.00	7/3/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	832.00	7/3/2018
MHMR OF TARRANT COUNTY	MHMR	256,632.23	7/3/2018
MICHAEL B ROBERTS	Professional Service	1,500.00	7/3/2018
MICHAEL BERGER	Counsel Fees - CPS	150.00	7/3/2018
MICHAEL DEEGAN	Counsel Fees - Court	300.00	7/3/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	16.38	7/3/2018
MIERS LAW FIRM	Counsel Fees - Court	197.50	7/3/2018
MINICK LAW PC	Counsel Fees - Court	356.25	7/3/2018
MITCHELL JACOBS	Restitution Payable	33.33	7/3/2018
MODELLE PIKE	Restitution Payable	112.54	7/3/2018
MOODY GARDENS INC	Education	589.95	7/3/2018
MOORE MEDICAL LLC	Medical Supplies	122.00	7/3/2018
MOORE MEDICAL LLC	Medical Supplies	253.80	7/3/2018
MORRIS-BATES MORTUARY	County Burials	200.00	7/3/2018
MOTION INDUSTRIES INC	Parts and Supplies	351.24	7/3/2018
MOTOROLA SOLUTIONS INC	Tuition Classroom Tr	856.00	7/3/2018
M-PAK INC	Clothing	120.89	7/3/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	69.36	7/3/2018
MULTATECH ENGINEERING INC	Professional Service	1,384.00	7/3/2018
NACCHO-NATIONAL ASSOCIATION OF	Health Promotion Pro	2,500.00	7/3/2018
NAFA FLEET MANAGEMENT ASSOCIATION	Dues	499.00	7/3/2018
NASW	Dues	150.00	7/3/2018
NATIONAL ALLIANCE TO END	Education	575.00	7/3/2018
NATIONAL ALLIANCE TO END	Education	575.00	7/3/2018
NATIONAL ASSOCIATION OF BLACKS	Education	350.00	7/3/2018
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	7/3/2018
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	7/3/2018
NATIONAL ASSOCIATION OF COUNTIES	Education	505.00	7/3/2018
NATIONAL ASSOCIATION OF COUNTIES	Education	575.00	7/3/2018
NATIONAL ASSOCIATION OF COUNTY	Education	380.00	7/3/2018
NEHA CHAWLA	Rent Sub to L'lords	285.00	7/3/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	450.00	7/3/2018
NEMO-Q INC	Capital Outlay-Low V	6,198.00	7/3/2018
NEMO-Q INC	Non-Tracked Equipmen	11,055.00	7/3/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	534.60	7/3/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,295.00	7/3/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	3,690.00	7/3/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,085.00	7/3/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,085.00	7/3/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - Court	650.00	7/3/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,675.00	7/3/2018
NFPA-NATIONAL FIRE PROTECTION ASSOC	Dues	175.00	7/3/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	850.00	7/3/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	115.00	7/3/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	610.00	7/3/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	860.00	7/3/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	960.00	7/3/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,240.00	7/3/2018
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	310.00	7/3/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	127.00	7/3/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	7/3/2018
NOVACOPY INC	Non-Tracked Equipmen	650.00	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
OLAGUER ESTRADA	Restitution Payable	200.00	7/3/2018
OLGA CAMPBELL	Counsel Fees - CPS	1,045.00	7/3/2018
OMNI SHOREHAM CORPORATION	Travel	1,001.04	7/3/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	4,320.00	7/3/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,800.00	7/3/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,256.00	7/3/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,424.00	7/3/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	12,562.50	7/3/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	15,120.00	7/3/2018
O'REILLY AUTO PARTS	Central Garage Inv	104.02	7/3/2018
O'REILLY AUTO PARTS	Parts and Supplies	202.17	7/3/2018
O'REILLY AUTO PARTS	Parts and Supplies	230.75	7/3/2018
O'REILLY AUTO PARTS	Parts and Supplies	670.84	7/3/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	469.60	7/3/2018
OVERHEAD DOOR	Building Maintenance	2,510.00	7/3/2018
OWENS & OWENS	Counsel Fees - CPS	220.00	7/3/2018
OWENS & OWENS	Counsel Fees - CPS	220.00	7/3/2018
OWENS & OWENS	Counsel Fees - CPS	490.00	7/3/2018
OWENS & OWENS	Counsel Fees - CPS	600.00	7/3/2018
OWENS & OWENS	Counsel Fees - CPS	870.00	7/3/2018
OWENS & OWENS	Counsel Fees - CPS	1,065.00	7/3/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	485.00	7/3/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	600.00	7/3/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,175.00	7/3/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	150.00	7/3/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	200.00	7/3/2018
PARK HILL CAFE	Meeting Expenses	76.89	7/3/2018
PARNELL E RYAN	Psych Exams/Testimon	600.00	7/3/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	456.25	7/3/2018
PATRICIA SLATER-LOVE	Restitution Payable	333.33	7/3/2018
PATRICK CURRAN	Counsel Fees - Court	1,250.00	7/3/2018
PATTY TILLMAN	Counsel Fees - Court	433.00	7/3/2018
PAUL A CONNER	Counsel Fees - Court	490.00	7/3/2018
PAUL A CONNER	Counsel Fees - Court	1,600.00	7/3/2018
PAUL V PREVITE	Counsel Fees - Court	495.00	7/3/2018
PAUL V PREVITE	Counsel Fees - Court	640.00	7/3/2018
PAUL W LEWALLEN	Counsel Fees - Court	377.50	7/3/2018
PAULA K GREEN	Investigative	494.64	7/3/2018
PAULA K GREEN	Investigative	801.41	7/3/2018
PAULA K GREEN	Investigative	1,038.86	7/3/2018
PAULA K GREEN	Investigative	1,141.66	7/3/2018
PAXVAX INC	Medical Supplies	4,503.00	7/3/2018
PAYFLEX SYSTEMS USA INC	Medical Administrati	437.00	7/3/2018
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,591.60	7/3/2018
PAYFLEX SYSTEMS USA INC	Administration	10,446.30	7/3/2018
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	101.00	7/3/2018
PERRY HERRING	Restitution Payable	166.67	7/3/2018
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	132.00	7/3/2018
PETER A VAN DALEN	Building Maintenance	7.00	7/3/2018
PETER A VAN DALEN	Building Maintenance	7.00	7/3/2018
PETER A VAN DALEN	Building Maintenance	8.00	7/3/2018
PETER A VAN DALEN	Building Maintenance	10.00	7/3/2018
PETER A VAN DALEN	Pest Control Service	10.00	7/3/2018
PETER A VAN DALEN	Building Maintenance	12.00	7/3/2018
PETER A VAN DALEN	Pest Control Service	12.00	7/3/2018
PETER A VAN DALEN	Building Maintenance	16.00	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	16.00	7/3/2018
PETER A VAN DALEN	Building Maintenance	17.00	7/3/2018
PETER A VAN DALEN	Building Maintenance	18.00	7/3/2018
PETER A VAN DALEN	Building Maintenance	18.00	7/3/2018
PETER A VAN DALEN	Building Maintenance	20.00	7/3/2018
PETER A VAN DALEN	Pest Control Service	25.00	7/3/2018
PETER A VAN DALEN	Building Maintenance	35.00	7/3/2018
PETER A VAN DALEN	Building Maintenance	50.00	7/3/2018
PETER A VAN DALEN	Building Maintenance	52.00	7/3/2018
PETER A VAN DALEN	Building Maintenance	60.00	7/3/2018
PETER A VAN DALEN	Building Maintenance	70.00	7/3/2018
PETER A VAN DALEN	Building Maintenance	78.00	7/3/2018
PETER A VAN DALEN	Building Maintenance	78.00	7/3/2018
PETER A VAN DALEN	Building Maintenance	88.00	7/3/2018
PETER A VAN DALEN	Building Maintenance	100.00	7/3/2018
PETER A VAN DALEN	Building Maintenance	110.00	7/3/2018
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	51.00	7/3/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	7/3/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	450.00	7/3/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	900.00	7/3/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	1,400.00	7/3/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	512.50	7/3/2018
PITNEY BOWES INC	Supplies	212.90	7/3/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	43.63	7/3/2018
PORTABLE COOLER SALES & RENTALS INC	Capital Outlay Low V	12,900.00	7/3/2018
PRECISION DELTA CORPORATION	Range Supplies	2,908.00	7/3/2018
PREMIERE SCIENTIFIC LLC	Lab Supplies	1,005.00	7/3/2018
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	410.00	7/3/2018
PRINTMPRO LTD	Postage	2,669.34	7/3/2018
PRINTMPRO LTD	Printing-Publication	12,949.11	7/3/2018
PROMOTIONAL DESIGNS INC	Clothing	31.70	7/3/2018
PROMOTIONAL DESIGNS INC	Clothing	130.86	7/3/2018
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	4,287.22	7/3/2018
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	116.00	7/3/2018
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	150.00	7/3/2018
PSCK PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	735.00	7/3/2018
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	1,500.00	7/3/2018
PTS OF AMERICA LLC	Professional Service	6,767.80	7/3/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	994.00	7/3/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	1,189.00	7/3/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	1,998.00	7/3/2018
QIAGEN INC	Lab Supplies	2,465.00	7/3/2018
QIAGEN INC	Lab Supplies	4,930.00	7/3/2018
QIAGEN INC	Lab Supplies	5,014.56	7/3/2018
QUADMED INC	Lab Supplies	945.00	7/3/2018
QUALITY EXCAVATION LTD	Non-Track Const/Bldg	131,932.29	7/3/2018
R B EVERETT AND COMPANY	Parts and Supplies	330.85	7/3/2018
Rachel N Dabbs	Meeting Expenses	10.00	7/3/2018
Ralph D. Swearingin Jr	Education	70.00	7/3/2018
Randall C Renois	Travel	379.40	7/3/2018
RANDY W BOWERS	Counsel Fees - Court	590.00	7/3/2018
Rasheeda T Burell	Travel	170.00	7/3/2018
RASIX COMPUTER CENTER INC	Supplies	33.34	7/3/2018
RAY ECKLUND	Rent Sub to L'lords	832.00	7/3/2018
RAY HALL JR	Counsel Fees - CPS	100.00	7/3/2018
RAY HALL JR	Counsel Fees - Court	650.00	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Court	1,350.00	7/3/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	175.00	7/3/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	200.00	7/3/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,100.00	7/3/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	5,200.00	7/3/2018
READ'S COLLISION LLC	Insurance Receivable	1,620.31	7/3/2018
READ'S COLLISION LLC	Vehicle Maintenance	4,839.58	7/3/2018
READYREFRESH	Health Promotion Pro	25.13	7/3/2018
RED THE UNIFORM TAILOR	Clothing	(95.81)	7/3/2018
RED THE UNIFORM TAILOR	Clothing	24.87	7/3/2018
RED THE UNIFORM TAILOR	Clothing	79.98	7/3/2018
RED THE UNIFORM TAILOR	Clothing	4,194.44	7/3/2018
REECE DUNCAN	Restitution Payable	221.67	7/3/2018
REGINA MUNGUIA	Restitution Payable	83.50	7/3/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	7/3/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	7/3/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	18.00	7/3/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	59.31	7/3/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	62.04	7/3/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	164.00	7/3/2018
RELX INC	Subscriptions	293.00	7/3/2018
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	7/3/2018
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	222.00	7/3/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.49	7/3/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	7/3/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,705.00	7/3/2018
RESERVE AT MCALISTER SENIOR LIVING	HAP Reimb Port-in	2,348.00	7/3/2018
REXEL USA INC	Building Maintenance	123.46	7/3/2018
REXEL USA INC	Building Maintenance	221.61	7/3/2018
REXEL USA INC	Building Maintenance	226.58	7/3/2018
REXEL USA INC	Building Maintenance	265.93	7/3/2018
REXEL USA INC	Building Maintenance	692.16	7/3/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	384.80	7/3/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	614.82	7/3/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,202.20	7/3/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	387.50	7/3/2018
RICHARD C KLINE	Counsel Fees - Court	570.00	7/3/2018
RICHARD C KLINE	Counsel Fees - Court	1,660.00	7/3/2018
RICK BROWN	Restitution Payable	58.33	7/3/2018
RICOH USA INC	Equipment Maintenanc	658.81	7/3/2018
RIDGELY & ASSOCIATES	Econ Crime Seizure I	193.20	7/3/2018
RIDGELY & ASSOCIATES	Econimic Crime Seizu	26,400.00	7/3/2018
ROBERT B WALL	Investigative	500.00	7/3/2018
ROBERT C BENJAMIN	Psych Exams/Testimon	1,437.50	7/3/2018
ROBERT C BENJAMIN	Capital Murder - Exp	1,437.50	7/3/2018
ROBERT CISNEROS	Equipment Maintenanc	300.00	7/3/2018
ROBERT CISNEROS	Lab Supplies	2,380.00	7/3/2018
Robert E Pettit	Education	183.38	7/3/2018
ROBERT HANNAH	Witness Travel	1,590.40	7/3/2018
ROBERT KEITH GILL	Counsel Fees - Court	810.00	7/3/2018
ROBERT KEITH GILL	Counsel Fees - Court	3,137.50	7/3/2018
ROBERT M GULLINESE	Rent Sub to L'lords	2,030.00	7/3/2018
ROBERTA WALKER	Counsel Fees - CPS	100.00	7/3/2018
ROBERTA WALKER	Counsel Fees - Court	330.00	7/3/2018
ROBERTA WALKER	Counsel Fees - Court	410.00	7/3/2018
ROBERTA WALKER	Counsel Fees - Court	447.50	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTA WALKER	Counsel Fees - Court	930.00	7/3/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	7/3/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	4,725.00	7/3/2018
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	7/3/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	336.25	7/3/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	536.25	7/3/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,200.00	7/3/2018
ROBINSON & SMART PC	Counsel Fees - Court	100.00	7/3/2018
ROBINSON & SMART PC	Counsel Fees - Court	350.00	7/3/2018
ROBINSON & SMART PC	Counsel Fees - Court	480.00	7/3/2018
ROBINSON & SMART PC	Counsel Fees - Court	610.00	7/3/2018
RODZINA INDUSTRIES INC	Supplies	8.00	7/3/2018
RODZINA INDUSTRIES INC	Supplies	8.00	7/3/2018
RODZINA INDUSTRIES INC	Supplies	16.00	7/3/2018
RODZINA INDUSTRIES INC	Supplies	22.00	7/3/2018
RODZINA INDUSTRIES INC	Supplies	49.00	7/3/2018
RODZINA INDUSTRIES INC	Supplies	52.50	7/3/2018
RODZINA INDUSTRIES INC	Supplies	85.25	7/3/2018
RODZINA INDUSTRIES INC	Supplies	101.00	7/3/2018
RODZINA INDUSTRIES INC	Supplies	446.65	7/3/2018
ROLLAND CADE CORNISH	Rent Sub to L'lords	210.00	7/3/2018
RONALD S BABCOCK	Investigative	372.00	7/3/2018
ROSE ANNA SALINAS	Counsel Fees - Court	630.00	7/3/2018
ROSE ANNA SALINAS	Counsel Fees - Court	16,670.00	7/3/2018
ROSS ARMSTRONG	Restitution Payable	116.67	7/3/2018
ROYAL SONESTA HOUSTON	Education	708.00	7/3/2018
ROYER & SCHUTTS	Building Maintenance	3,349.00	7/3/2018
RUBI S SWEANEY	Rent Sub to L'lords	334.00	7/3/2018
RUGBY HOLDINGS LLC	Supplies	324.22	7/3/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	107.00	7/3/2018
Rune-Par I Nilsson	Education	275.10	7/3/2018
S A T TRUCKING INC	Rock and Gravel	4,321.11	7/3/2018
SAFE CITY COMMISSION	Education	250.00	7/3/2018
SAM BONIFIELD	Counsel Fees - Court	855.00	7/3/2018
SAM BONIFIELD	Counsel Fees - Court	1,100.00	7/3/2018
SAM BONIFIELD	Counsel Fees - Court	1,335.00	7/3/2018
SAMANTHA K HILL	Counsel Fees - Court	800.00	7/3/2018
SAMUEL R TERRY	Litigation Expense	19.18	7/3/2018
SAMUEL R TERRY	Counsel Fees - Court	487.50	7/3/2018
SAMUEL R TERRY	Counsel Fees - Court	1,510.00	7/3/2018
SAMUEL R TERRY	Counsel Fees - Court	3,020.00	7/3/2018
SAMUEL R TERRY	Counsel Fees - Court	5,100.00	7/3/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	149.50	7/3/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	306.25	7/3/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	324.75	7/3/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	583.00	7/3/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	925.00	7/3/2018
SAMUELS AVENUE LP	HAP Reimb Port-in	214.00	7/3/2018
SANOFI PASTEUR INC	Medical Supplies	2,054.01	7/3/2018
SANTIAGO SALINAS	Counsel Fees - Court	100.00	7/3/2018
SANTIAGO SALINAS	Counsel Fees - Court	700.00	7/3/2018
SANTIAGO SALINAS	Counsel Fees - Court	4,005.00	7/3/2018
SAV-ON-FENCE INC	Building Maintenance	2,880.00	7/3/2018
SCAN TECHNOLOGY INC	ID Dept Supplies	2,445.00	7/3/2018
SCHARAR LAW FIRM PC	Counsel Fees - Proba	500.00	7/3/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	900.00	7/3/2018

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SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,100.00	7/3/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,183.00	7/3/2018
SCOTT CARR	Miscellaneous	2,542.05	7/3/2018
Scott R Powell	Education	120.00	7/3/2018
SCOTT'S LANDING MARINA	Restitution Payable	216.67	7/3/2018
SECRETARY OF STATE	Education	210.00	7/3/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	500.00	7/3/2018
SERRANO HLD LLC	Rent Sub to L'lords	333.00	7/3/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	200.00	7/3/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,420.00	7/3/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	3,160.00	7/3/2018
Shannon C McFarland	Education	220.00	7/3/2018
Shaquayla N Burns	Travel	220.00	7/3/2018
Sharen Wilson	Other Payable	30.00	7/3/2018
SHARON E GIRAUD PLLC	Counsel Fees - CPS	1,500.00	7/3/2018
SHARON E GIRAUD PLLC	Counsel Fees - CPS	2,077.13	7/3/2018
SHAWN PASCHALL	Counsel Fees - Court	165.00	7/3/2018
SHAWN PASCHALL	Counsel Fees - Court	450.00	7/3/2018
SHEILA BROOK BELL	Education	85.76	7/3/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	320.00	7/3/2018
SHERRY A FOLCHERT	Reporter's Records (	612.00	7/3/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	450.00	7/3/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	990.00	7/3/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	2,236.00	7/3/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	37,751.65	7/3/2018
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	175.00	7/3/2018
SILVER RIO LIMITED PARTNERSHIP	Education	481.45	7/3/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,730.00	7/3/2018
SMART GROUP SYSTEMS	Supplies	64.00	7/3/2018
SMITH TEMPORARIES INC	Contract Labor	1,036.80	7/3/2018
SONIA B SANCHEZ	Interpreter Fees	1,275.00	7/3/2018
SONYA ENYART GONZALES	Professional Service	244.00	7/3/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	96.09	7/3/2018
SPARK ENERGY LP	Utility Allowance	244.00	7/3/2018
SPINDLEMEDIA INC	Software Maintenance	126,384.00	7/3/2018
STANBIO	Medical Supplies	8,800.00	7/3/2018
STAPLES ADVANTAGE	Non-Tracked Equipmen	(148.72)	7/3/2018
STAPLES ADVANTAGE	Supplies	4.46	7/3/2018
STAPLES ADVANTAGE	Supplies	6.73	7/3/2018
STAPLES ADVANTAGE	Supplies	8.37	7/3/2018
STAPLES ADVANTAGE	Supplies	9.78	7/3/2018
STAPLES ADVANTAGE	Supplies	14.98	7/3/2018
STAPLES ADVANTAGE	Graphics Inventory	16.69	7/3/2018
STAPLES ADVANTAGE	Supplies	23.59	7/3/2018
STAPLES ADVANTAGE	Supplies	28.27	7/3/2018
STAPLES ADVANTAGE	Supplies	32.81	7/3/2018
STAPLES ADVANTAGE	Supplies	34.73	7/3/2018
STAPLES ADVANTAGE	Meeting Expenses	41.62	7/3/2018
STAPLES ADVANTAGE	Photo Processing Inv	46.40	7/3/2018
STAPLES ADVANTAGE	Supplies	49.50	7/3/2018
STAPLES ADVANTAGE	Supplies	51.01	7/3/2018
STAPLES ADVANTAGE	Supplies	53.18	7/3/2018
STAPLES ADVANTAGE	Supplies	53.85	7/3/2018
STAPLES ADVANTAGE	Supplies	54.20	7/3/2018
STAPLES ADVANTAGE	Supplies	54.56	7/3/2018
STAPLES ADVANTAGE	Supplies	54.91	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	57.57	7/3/2018
STAPLES ADVANTAGE	Supplies	58.29	7/3/2018
STAPLES ADVANTAGE	Supplies	58.62	7/3/2018
STAPLES ADVANTAGE	Supplies	62.27	7/3/2018
STAPLES ADVANTAGE	Supplies	64.56	7/3/2018
STAPLES ADVANTAGE	Supplies	64.60	7/3/2018
STAPLES ADVANTAGE	Supplies	64.80	7/3/2018
STAPLES ADVANTAGE	Supplies	71.91	7/3/2018
STAPLES ADVANTAGE	Supplies	75.12	7/3/2018
STAPLES ADVANTAGE	Supplies	80.38	7/3/2018
STAPLES ADVANTAGE	Photo Processing Inv	90.26	7/3/2018
STAPLES ADVANTAGE	Supplies	91.03	7/3/2018
STAPLES ADVANTAGE	Supplies	97.05	7/3/2018
STAPLES ADVANTAGE	Supplies	104.34	7/3/2018
STAPLES ADVANTAGE	Supplies	109.19	7/3/2018
STAPLES ADVANTAGE	Supplies	109.80	7/3/2018
STAPLES ADVANTAGE	Supplies	117.84	7/3/2018
STAPLES ADVANTAGE	Supplies	121.26	7/3/2018
STAPLES ADVANTAGE	Supplies	124.52	7/3/2018
STAPLES ADVANTAGE	Supplies	130.03	7/3/2018
STAPLES ADVANTAGE	Supplies	138.84	7/3/2018
STAPLES ADVANTAGE	Supplies	152.92	7/3/2018
STAPLES ADVANTAGE	Supplies	153.74	7/3/2018
STAPLES ADVANTAGE	Supplies	164.33	7/3/2018
STAPLES ADVANTAGE	Supplies	168.77	7/3/2018
STAPLES ADVANTAGE	Supplies	170.99	7/3/2018
STAPLES ADVANTAGE	Supplies	173.06	7/3/2018
STAPLES ADVANTAGE	Supplies	191.24	7/3/2018
STAPLES ADVANTAGE	Supplies	204.56	7/3/2018
STAPLES ADVANTAGE	Supplies	210.56	7/3/2018
STAPLES ADVANTAGE	Supplies	214.40	7/3/2018
STAPLES ADVANTAGE	Supplies	218.20	7/3/2018
STAPLES ADVANTAGE	Supplies	224.99	7/3/2018
STAPLES ADVANTAGE	Supplies	238.92	7/3/2018
STAPLES ADVANTAGE	Supplies	254.93	7/3/2018
STAPLES ADVANTAGE	Supplies	270.21	7/3/2018
STAPLES ADVANTAGE	Supplies	270.47	7/3/2018
STAPLES ADVANTAGE	Supplies	283.06	7/3/2018
STAPLES ADVANTAGE	Supplies	285.20	7/3/2018
STAPLES ADVANTAGE	Supplies	287.92	7/3/2018
STAPLES ADVANTAGE	Supplies	294.08	7/3/2018
STAPLES ADVANTAGE	Sheriff Inventory	302.40	7/3/2018
STAPLES ADVANTAGE	Supplies	343.72	7/3/2018
STAPLES ADVANTAGE	Supplies	388.95	7/3/2018
STAPLES ADVANTAGE	Sheriff Inventory	450.80	7/3/2018
STAPLES ADVANTAGE	Supplies	480.50	7/3/2018
STAPLES ADVANTAGE	Supplies	556.57	7/3/2018
STAPLES ADVANTAGE	Supplies	579.82	7/3/2018
STAPLES ADVANTAGE	Supplies	590.25	7/3/2018
STAPLES ADVANTAGE	Supplies	867.03	7/3/2018
STAPLES ADVANTAGE	Supplies	1,105.77	7/3/2018
STAPLES ADVANTAGE	Supplies	1,331.27	7/3/2018
STAR ASSET SECURITY LLC	Building Maintenance	448.51	7/3/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	566.50	7/3/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	3,303.00	7/3/2018
Stephen C Seabolt	Travel-Taxable Meals	80.00	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
Steven G Sparks	Education	165.49	7/3/2018
STEWART & STEVENSON LLC	Parts and Supplies	10.47	7/3/2018
STEWART ENGINEERING SUPPLY INC	Equipment Maintenanc	193.04	7/3/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	7/3/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	150.00	7/3/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	7/3/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	600.00	7/3/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	700.00	7/3/2018
STONEBROOK APARTMENTS	Restitution Payable	118.25	7/3/2018
STREAM ENERGY	Utility Allowance	60.00	7/3/2018
STREAM ENERGY	Utility Assistance	234.62	7/3/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	175.00	7/3/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	255.58	7/3/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	446.27	7/3/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	631.74	7/3/2018
SUE S BROWNING	Counsel Fees - CPS	500.00	7/3/2018
SUE S BROWNING	Counsel Fees - CPS	1,500.00	7/3/2018
SUE S BROWNING	Counsel Fees - CPS	7,350.00	7/3/2018
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	252.00	7/3/2018
SUPPLYWORKS	Building Maintenance	35.63	7/3/2018
SUPPLYWORKS	Building Maintenance	41.96	7/3/2018
SUPPLYWORKS	Landscaping Expense	208.17	7/3/2018
SUPPLYWORKS	Personal Hygiene	214.56	7/3/2018
SUPPLYWORKS	Building Maintenance	822.60	7/3/2018
SUPPLYWORKS	Custodian Supplies	1,875.00	7/3/2018
SUPPLYWORKS	Building Maintenance	3,559.53	7/3/2018
SUPPLYWORKS	Building Maintenance	4,879.19	7/3/2018
SUPPLYWORKS	Sheriff Inventory	8,280.00	7/3/2018
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	360.00	7/3/2018
SUSAN MCBRIDE	Witness Travel	215.09	7/3/2018
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	7/3/2018
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	586.00	7/3/2018
Taminikia M Holmes	Travel	170.00	7/3/2018
TARA V KERSH	Counsel Fees - CPS	1,800.00	7/3/2018
TARA V KERSH	Counsel Fees - CPS	2,150.00	7/3/2018
TARA V KERSH	Counsel Fees - CPS	4,205.00	7/3/2018
TARGET #2425	Restitution Payable	100.00	7/3/2018
TARRANT COUNTY CLERK	Court Costs	227.00	7/3/2018
TARRANT COUNTY CLERK	Court Costs	232.00	7/3/2018
TARRANT COUNTY CLERK	Court Costs	232.00	7/3/2018
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	7/3/2018
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,962.00	7/3/2018
TARRANT COUNTY PROBATE BAR	Dues	150.00	7/3/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,293.59	7/3/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	25,625.36	7/3/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	237.50	7/3/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	437.50	7/3/2018
TB LARKIN MANUFACTURING INC	Parts and Supplies	239.44	7/3/2018
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	10.00	7/3/2018
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	10.00	7/3/2018
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	270.00	7/3/2018
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	280.00	7/3/2018
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	360.00	7/3/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	7/3/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	7/3/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
TENEX SOFTWARE SOLUTIONS INC	Computer Supplies	420.00	7/3/2018
Terry Abendschein	Education	56.00	7/3/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Data Transmission Li	393.72	7/3/2018
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	7/3/2018
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	3,447.00	7/3/2018
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	75.00	7/3/2018
TEXAS TOWING WRECKER SERVICE INC	Professional Service	150.00	7/3/2018
TEXCAN VENTURES III	Rent Sub to L'lords	19.00	7/3/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	380.00	7/3/2018
THE BURRELL GROUP	Professional Service	750.00	7/3/2018
THE DECKER LAW FIRM PC	Counsel Fees - CPS	3,650.00	7/3/2018
THE DILLON LAW FIRM	Counsel Fees - CPS	560.00	7/3/2018
THE EVOLVERS GROUP LP	Contract Labor	2,945.25	7/3/2018
THE EVOLVERS GROUP LP	Contract Labor	6,080.00	7/3/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	418.75	7/3/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	456.25	7/3/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	693.75	7/3/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	725.00	7/3/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	850.00	7/3/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	3,625.00	7/3/2018
THE HUSTON FIRM PC	Counsel Fees - Court	1,740.00	7/3/2018
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	850.00	7/3/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	250.00	7/3/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	287.50	7/3/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	300.00	7/3/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	575.00	7/3/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	950.00	7/3/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,700.00	7/3/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	600.00	7/3/2018
THE SALVATION ARMY	Subrecipient Service	11,548.77	7/3/2018
THE SALVATION ARMY	Subrecipient Service	16,463.07	7/3/2018
THE SALVATION ARMY	Subrecipient Service	26,590.03	7/3/2018
THE SALVATION ARMY	Subrecipient Service	29,709.33	7/3/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	100.80	7/3/2018
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	780.52	7/3/2018
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	7/3/2018
THE SPOKEN WORD LLC	Interpreter Fees	150.00	7/3/2018
THE SPOKEN WORD LLC	Interpreter Fees	412.50	7/3/2018
THERESA YOKO COPELAND	Counsel Fees - CPS	420.00	7/3/2018
THERMO FLUIDS INC	Central Garage Inv	29.40	7/3/2018
THERMO FLUIDS INC	Disposal Service	72.55	7/3/2018
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	2,497.50	7/3/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	315.17	7/3/2018
THIRD CHAIR INVESTIGATIONS LLC	Captial Murder - Inv	2,449.37	7/3/2018
THOMAS D MURPHREE	Counsel Fees - Court	362.50	7/3/2018
THOMAS D MURPHREE	Counsel Fees - Court	487.50	7/3/2018
THOMAS D MURPHREE	Counsel Fees - Court	600.00	7/3/2018
TIM MOORE	Counsel Fees - Court	175.00	7/3/2018
TIM MOORE	Counsel Fees - Court	200.00	7/3/2018
TIM MOORE	Counsel Fees - Court	375.00	7/3/2018
TIM MOORE	Counsel Fees - Court	400.00	7/3/2018
TIM MOORE	Counsel Fees - Court	800.00	7/3/2018
TIM MOORE	Counsel Fees - Court	1,550.00	7/3/2018
TIM MOORE	Counsel Fees - Court	3,200.00	7/3/2018
TIMOTHY E HOTCHKIN	Investigative	225.00	7/3/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	410.00	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
TIMOTHY EDWARD BROWN	Counsel Fees - Court	580.00	7/3/2018
T-MOBILE USA INC	Certified Copies/Tra	30.00	7/3/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	242.50	7/3/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	298.75	7/3/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	440.00	7/3/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	466.25	7/3/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	640.00	7/3/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,800.00	7/3/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	3,455.00	7/3/2018
TOM WITTROCK	Rent Sub to L'lords	227.00	7/3/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	7/3/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	7/3/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	337.50	7/3/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	7/3/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	7/3/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	580.00	7/3/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	630.00	7/3/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	750.00	7/3/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	820.00	7/3/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,870.00	7/3/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,450.00	7/3/2018
TP & R CONSTRUCTION LLC	Professional Service	550.00	7/3/2018
TPA - TEXAS PROBATION ASSOCIATION	Education	150.00	7/3/2018
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	7/3/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	200.00	7/3/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	240.00	7/3/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	280.00	7/3/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	480.00	7/3/2018
TRINA WARREN	Rent Sub to L'lords	(612.00)	7/3/2018
TRINA WARREN	Rent Sub to L'lords	3,155.00	7/3/2018
TRINITY BIOTECH DISTRIBUTION	Lab Supplies	9,305.00	7/3/2018
TRUGREEN CHEMLAWN	Landscaping Expense	136.00	7/3/2018
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	7/3/2018
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	7/3/2018
TUESDAY REAL ESTATE CALMONT LAS	Rental Assistance	450.00	7/3/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	9.00	7/3/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	196.00	7/3/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	222.84	7/3/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	355.43	7/3/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	587.51	7/3/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	671.00	7/3/2018
TyAnthony D Stimpson	Education	24.67	7/3/2018
U S PAN ASIAN AMERICAN CHAMBER OF	Meeting Expenses	500.00	7/3/2018
U S POSTMASTER	Postage	2,556.00	7/3/2018
UCT LLC	Lab Supplies	5,983.14	7/3/2018
ULINE INC	Supplies	54.39	7/3/2018
ULINE INC	Photo Processing Inv	65.00	7/3/2018
ULINE INC	Voting Supplies	1,610.02	7/3/2018
UNDERWOOD EQUIPMENT CO	Parts and Supplies	161.98	7/3/2018
UNDERWOOD EQUIPMENT CO	Parts and Supplies	476.38	7/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	3.48	7/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	5.52	7/3/2018
UNIFIRST HOLDINGS INC	Laundry Services	5.68	7/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	7.16	7/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	8.28	7/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	12.48	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	13.92	7/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.02	7/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.38	7/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	17.14	7/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	19.48	7/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.88	7/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	26.00	7/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.52	7/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	29.22	7/3/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	7/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	30.60	7/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	47.28	7/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	47.71	7/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	49.68	7/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	62.64	7/3/2018
UNIFIRST HOLDINGS INC	Building Maintenance	67.27	7/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	72.32	7/3/2018
UNIFIRST HOLDINGS INC	Graphics Inventory	112.50	7/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	128.88	7/3/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	200.84	7/3/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	7/3/2018
UNITED INTERPRETATION AND	Interpreter Fees	187.50	7/3/2018
UNITED INTERPRETATION AND	Interpreter Fees	225.00	7/3/2018
UNIVERSITY OF TEXAS AT ARLINGTON	Education	25.00	7/3/2018
UNIVERSITY OF TEXAS AT ARLINGTON	Education	25.00	7/3/2018
UNTHSC-LIB106	Professional Service	3,750.00	7/3/2018
UP FRONT LETTERPRESS	Graphics Inventory	93.00	7/3/2018
UP FRONT LETTERPRESS	Graphics Inventory	99.00	7/3/2018
UPS/UNITED PARCEL SERVICE	Postage	299.40	7/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	7/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	50.00	7/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	75.00	7/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	152.50	7/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	400.00	7/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	475.00	7/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	500.00	7/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	555.00	7/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	650.00	7/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	922.50	7/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,440.00	7/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,460.00	7/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,352.50	7/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	6,100.00	7/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	7,690.00	7/3/2018
VARIDESK LLC	Supplies	459.00	7/3/2018
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	263.88	7/3/2018
VICKI E WILEY	Counsel Fees - CPS	100.00	7/3/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	530.00	7/3/2018
VICTOR GALVEZ	Rent Sub to L'lords	698.00	7/3/2018
VICTOR MENCIA	Witness Travel	81.63	7/3/2018
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	365.00	7/3/2018
VILLAS DEL MAR PARTNERS 29 LLC	HAP Reimb Port-in	1,550.00	7/3/2018
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,559.00	7/3/2018
VINCENT G SPRINKLE	Travel	137.00	7/3/2018
VINH HUYNH	Rent Sub to L'lords	12.00	7/3/2018
VULCAN INC	Sign Shop Inventory	221.05	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
VULCAN INC	Sign Shop Inventory	1,555.00	7/3/2018
VWR INTERNATIONAL LLC	Lab Supplies	18.75	7/3/2018
VWR INTERNATIONAL LLC	Lab Supplies	115.79	7/3/2018
VWR INTERNATIONAL LLC	Lab Supplies	196.76	7/3/2018
VWR INTERNATIONAL LLC	Lab Supplies	405.53	7/3/2018
VWR INTERNATIONAL LLC	Lab Supplies	3,434.52	7/3/2018
WAK HG LLC	Rent Sub to L'lords	156.00	7/3/2018
WAK SW LLC	Utility Assistance	43.40	7/3/2018
WAK SYC LLC	Rent Sub to L'lords	234.00	7/3/2018
WAK SYC LLC	Rent Sub to L'lords	396.00	7/3/2018
WALGREENS #4858	Food/Hygiene Assista	52.00	7/3/2018
WALMART STORE #1455	Food/Hygiene Assista	71.66	7/3/2018
WALMART STORE 01-5312	Personal Hygiene	23.30	7/3/2018
WALMART STORE 01-5312	Clothing	176.17	7/3/2018
WALT A CLEVELAND	Counsel Fees - Court	150.00	7/3/2018
WARDMAN PARK MARRIOTT HOTEL	Travel	754.24	7/3/2018
WARDMAN PARK MARRIOTT HOTEL	Travel	754.24	7/3/2018
WARREN ST JOHN	Counsel Fees - Court	137.50	7/3/2018
WARREN ST JOHN	Counsel Fees - Court	2,250.00	7/3/2018
WATERS LANDING EA LLC	Rent Sub to L'lords	266.00	7/3/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,030.00	7/3/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,480.00	7/3/2018
WEST GROUP	Books/Pamphlets	2,557.00	7/3/2018
WEST GROUP	Books/Pamphlets	2,557.00	7/3/2018
WEST GROUP	On-line Service	17,795.00	7/3/2018
WEST SIDE LANDFILL WM	Disposal Service	261.85	7/3/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	7/3/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	7/3/2018
WESTERN-BRW PAPER CO INC	Supplies	156.10	7/3/2018
WESTERN-BRW PAPER CO INC	Supplies	190.40	7/3/2018
WESTERN-BRW PAPER CO INC	Computer Supplies	214.20	7/3/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	7/3/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	7/3/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	7/3/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	7/3/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	7/3/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	7/3/2018
WESTERN-BRW PAPER CO INC	Supplies	619.50	7/3/2018
WESTERN-BRW PAPER CO INC	Supplies	952.00	7/3/2018
WFG-GREGORY SPENCER FUNERAL HOME	County Burials	2,630.00	7/3/2018
WILLARD E WILLIAMS	Rental Assistance	525.00	7/3/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	193.75	7/3/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	218.75	7/3/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	150.00	7/3/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	168.75	7/3/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	231.25	7/3/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	593.75	7/3/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	775.00	7/3/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,600.00	7/3/2018
WILLIAM GARZA	Bail Bond Surety Fee	15.00	7/3/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	250.00	7/3/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,725.00	7/3/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,700.00	7/3/2018
WILLIAM HOFFMAN JR	Restitution Payable	76.00	7/3/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	152.50	7/3/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	252.50	7/3/2018
WILLIAM S HARRIS	Counsel Fees - Court	162.50	7/3/2018



Vendor Name	Item Description	Paid Amount	Check Date
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	863.95	7/3/2018
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	863.95	7/3/2018
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	863.95	7/3/2018
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	863.95	7/3/2018
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	863.95	7/3/2018
HYATT CORP	Education	864.88	7/3/2018
James R Hudson	Education	220.00	7/3/2018
Jamie L Daniels	Travel	270.00	7/3/2018
Jennifer A Alonso	Travel	328.92	7/3/2018
Kevin Boneberg	Education	369.76	7/3/2018
Kimberly Ann D'Avignon	Education	333.89	7/3/2018
LANGUAGE LINE SERVICES INC	Professional Service	78.60	7/3/2018
LANGUAGE LINE SERVICES INC	Professional Service	(0.61)	7/3/2018
Larry M Moore	Education	220.00	7/3/2018
Lauren T Raby	Travel	205.00	7/3/2018
Leighton G Iles	Travel	15.01	7/3/2018
Lloyd E Whelchel	Education	230.05	7/3/2018
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	3,156.00	7/3/2018
Lori L Varnell	Education	220.00	7/3/2018
Lucas E Allan	Education	220.00	7/3/2018
Martin L Purselley	Education	220.00	7/3/2018
Matthew J Smid	Education	220.00	7/3/2018
Melinda S Westmoreland	Education	220.00	7/3/2018
MENTAL HEALTH AMERICA OF GREATER	Tuition Classroom Tr	270.00	7/3/2018
MENTAL HEALTH AMERICA OF GREATER	Tuition Classroom Tr	30.00	7/3/2018
MENTAL HEALTH AMERICA OF GREATER	Tuition Classroom Tr	30.00	7/3/2018
MENTAL HEALTH AMERICA OF GREATER	Tuition Classroom Tr	60.00	7/3/2018
MENTAL HEALTH AMERICA OF GREATER	Tuition Classroom Tr	60.00	7/3/2018
MENTAL HEALTH AMERICA OF GREATER	Tuition Classroom Tr	30.00	7/3/2018
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	7/3/2018
MHN SERVICES	Employee Assistance	970.06	7/3/2018
NAT'L ASSOC PROBATION EXECUTIVES	Dues	250.00	7/3/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	3,450.00	7/3/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	825.00	7/3/2018
Richard K Rousseau	Education	220.00	7/3/2018
Riley N Shaw	Education	220.00	7/3/2018
Robert D Livingston	Travel	205.00	7/3/2018
Robert F Huseman	Education	423.19	7/3/2018
Ronny D Smith	Education	220.00	7/3/2018
SMITH TEMPORARIES INC	Elections Contract L	29,322.53	7/3/2018
STAPLES ADVANTAGE	Supplies	317.02	7/3/2018
STAPLES ADVANTAGE	Supplies	980.40	7/3/2018
STAPLES ADVANTAGE	Supplies	218.07	7/3/2018
TARRANT COUNTY PROBATE BAR	Dues	150.00	7/3/2018
TARRANT COUNTY PROBATE BAR	Dues	150.00	7/3/2018
TEXAS COMPTROLLER OF PUBLIC ACCOUNT	Drug Seizures	6,709.00	7/3/2018
TEXAS COMPTROLLER OF PUBLIC ACCOUNT	Drug Seizure Interes	68.00	7/3/2018
Tiffany D Burks	Education	220.00	7/3/2018
Timothy M Bednarz	Education	220.00	7/3/2018
Timothy S Rodgers	Education	220.00	7/3/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	43.57	7/3/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	7/3/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,707.90	7/3/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,723.75	7/3/2018
<b>NON COURT CLAIMS TOTAL</b>		<b>125,141.88</b>	

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

Vendor Name	Item Description	Paid Amount	Check Date
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>4,407,443.76</b>	
<b>FY 2018 YTD CLAIMS GRAND TOTAL</b>		<b>172,822,073.09</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING -JULY 03, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date
A & M Foreign Language Services	Interpreter Fees	282.52	7/3/2018
Alice Whitten	5006 Chapter 13 Levy	214.61	7/3/2018
AT&T Mobility	Telephone - Mobile	1,251.67	7/3/2018
C L E A T	LE Association	8,679.00	7/3/2018
Charter Communications	Subscriptions	480.91	7/3/2018
City of Fort Worth	Professional Service	1,872.00	7/3/2018
City of Fort Worth	Professional Service	1,750.00	7/3/2018
David Hagerman	Education	1,067.52	7/3/2018
Delta Dental	Dental Claims	29,303.45	7/3/2018
Delta Dental	Dental Claims	6,804.20	7/3/2018
DirecTV Inc	Subscriptions	80.98	7/3/2018
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	7/3/2018
Fraternal Order of Police #44	LE Association	975.00	7/3/2018
GC Services LP	5002 Student Loan Levy	41.56	7/3/2018
George Gallagher	Education	405.69	7/3/2018
Hyatt Place Chicago River North	Education	(675.00)	7/3/2018
Internal Revenue Service	5001 Tax Levy	1,197.24	7/3/2018
International Conference of Police Chaplains	Education	445.00	7/3/2018
IRS FICA EE	FICA-Employee	631,839.06	7/3/2018
IRS FICA ER	FICA-Employer	631,839.06	7/3/2018
IRS FIT	FIT Withholding	1,019,804.81	7/3/2018
IRS MED EE	Medicare-Employee	147,946.39	7/3/2018
IRS MED ER	Medicare-Employer	147,946.39	7/3/2018
Lincoln Financial Group	Deferred Comp	14,045.81	7/3/2018
Metropolitan Life	Metlife	7,870.48	7/3/2018
Michigan State Disbursement Unit	Child Support	163.91	7/3/2018
Mississippi Dept of Human Se	Child Support	113.09	7/3/2018
MPVF Lexington Partners LLC	Education	725.44	7/3/2018
Nationwide Retirement Solutions	Deferred Comp	110,687.54	7/3/2018
NLLEO Greater Tarrant Cty	LE Association	126.00	7/3/2018
Ohio Child Support Central (CSPC)	Child Support	138.32	7/3/2018
Oklahoma Dept of Human Services	Child Support	275.04	7/3/2018
Optum Bank	HSA Employee Contribution	22,004.37	7/3/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,413.91	7/3/2018
PayFlex	Dependent Care Claims	1,710.94	7/3/2018
PayFlex	Section 125 Claims	38,147.47	7/3/2018
Pennsylvania-HEAA	5002 Student Loan Levy	946.98	7/3/2018
Police & Firefighters Ins Assoc	LE Association	16,822.82	7/3/2018
Prepaid Legal Services	Prepaid Attorney	2,000.00	7/3/2018
Radius Global Solutions LLC	5002 Student Loan Levy	207.82	7/3/2018
Senior Healthcare Consultants	Trust - Constable 1	114.39	7/3/2018
State of Louisiana	Child Support	579.68	7/3/2018
Tarrant Co P/R Acct	Payroll Transfers	7,424,190.99	7/3/2018
Tarrant County Deputy Sheriff	LE Association	2,062.25	7/3/2018
Texas Child Support Disbursement	Child Support	39,871.48	7/3/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,550.40	7/3/2018
The Bank of New York Mellon	Principal Payments: TC LT Bds Ser 2008	4,980,000.00	7/3/2018
The Bank of New York Mellon	Interest Payments: TC LT Bds Ser 2008	99,600.00	7/3/2018
The Bank of New York Mellon	Principal Payments: TC LT Ref Imp Bds Ser 2010	22,315,000.00	7/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
The Bank of New York Mellon	Interest Payments: TC LT Ref Imp Bds Ser 2010	4,965,455.00	7/3/2018
Tim Truman	5006 Chapter 13 Levy	1,998.85	7/3/2018
United Way	United Fund	1,729.85	7/3/2018
UnitedHealthcare	Medical Claims	856,328.81	7/3/2018
UnitedHealthcare	Medical Claims	62,065.34	7/3/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(1,121.65)	7/3/2018
VALIC Retirement	Deferred Comp	16,243.34	7/3/2018
Wesley McDuffie	Education	245.00	7/3/2018
YMCA	YMCA	2,105.02	7/3/2018
York Risk Services Group	Worker's Comp - 06/25/18-06/29/18	49,593.71	7/3/2018
<b>COURT ADDENDUM TOTAL</b>		<b>43,672,912.00</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - JULY 03, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	143.77	7/3/2018
Sam Houston State University	Computer Supplies	100,000.00	7/3/2018
Texas Star Golf Course	Crime Prevention/Treatment Programs	1,017.80	7/3/2018
<b>NON COURT ADDENDUM TOTAL</b>		<b>101,161.57</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>43,774,073.57</b>	
CURRENT PERIOD PAYMENT TOTAL		48,181,517.33	
CURRENT PERIOD VOIDS		(9,837.32)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>48,171,680.01</b>	
FY2018 YTD PAYMENT TOTAL		553,382,352.04	
FY2018 YTD VOIDS		(1,479,024.62)	
<b>FY2018 YTD GRAND TOTAL</b>		<b>551,903,327.42</b>	