

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - October 16, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
2 J'S AUTOMOTIVE LP	Central Garage Inv	3,939.74	10/16/2018
3 D MECHANICAL SERVICE COMPANY INC	Air Conditioning Mai	9,400.00	10/16/2018
4 IMPRINT INC	Promotional Expenses	333.37	10/16/2018
4CHANGE ENERGY COMPANY	Utility Allowance	53.00	10/16/2018
4CHANGE ENERGY COMPANY	Utility Assistance	70.96	10/16/2018
5613 COVENTRY LP	Rent Sub to L'lords	178.00	10/16/2018
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	574.00	10/16/2018
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	119.49	10/16/2018
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	170.00	10/16/2018
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	175.00	10/16/2018
AARON CLAY GRAHAM	Counsel Fees - Court	200.00	10/16/2018
AARON CLAY GRAHAM	Counsel Fees - Court	367.50	10/16/2018
AARON CLAY GRAHAM	Counsel Fees - Court	480.00	10/16/2018
AARON CLAY GRAHAM	Counsel Fees - Court	600.00	10/16/2018
AARON CLAY GRAHAM	Counsel Fees - Court	1,155.00	10/16/2018
ABE FACTOR	Counsel Fees - Court	312.50	10/16/2018
ABE FACTOR	Counsel Fees - Court	845.00	10/16/2018
ABE FACTOR	Counsel Fees - Court	1,470.00	10/16/2018
ABE FACTOR	Counsel Fees - Court	1,780.00	10/16/2018
ABHILASHA PANDEY	Rent Sub to L'lords	278.00	10/16/2018
ABLE COMMUNICATIONS INC	Professional Service	2,820.00	10/16/2018
ABLE COMMUNICATIONS INC	Construction Costs/M	7,280.16	10/16/2018
ACCUCARE MORTUARY SERVICE INC	Transportation	15,531.00	10/16/2018
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	31.84	10/16/2018
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	760.08	10/16/2018
ACE TIRE & SERVICE	Tires and Tubes	117.00	10/16/2018
ACH CHILD AND FAMILY SERVICES	Foster Home Care	82.94	10/16/2018
ACH CHILD AND FAMILY SERVICES	Clothing	739.00	10/16/2018
ADAM LONGORIA	Travel	220.00	10/16/2018
ADORAMA INC	Safety/Tactical Supp	596.95	10/16/2018
ADORAMA INC	Lab Supplies	1,117.17	10/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	215.36	10/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	269.20	10/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	296.12	10/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	323.04	10/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	10/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	10/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	646.08	10/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	740.30	10/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	753.76	10/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	861.44	10/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	942.20	10/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,022.96	10/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,022.96	10/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,022.96	10/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,211.40	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,326.30	10/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,534.44	10/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	24,526.66	10/16/2018
AFSHAN MUGHAL	Clothing	950.00	10/16/2018
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	787.00	10/16/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	52.18	10/16/2018
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	155.40	10/16/2018
AIRGAS USA LLC	Parts and Supplies	72.00	10/16/2018
AIRGAS USA LLC	Parts and Supplies	76.58	10/16/2018
AIRGAS USA LLC	Parts and Supplies	79.20	10/16/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	325.00	10/16/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	452.50	10/16/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	500.00	10/16/2018
ALAIN GOBERT	Interpreter Fees	1,537.60	10/16/2018
Alaina P O'Daniel	Education	1,104.96	10/16/2018
ALAMO TITLE	County Right of Way	3,230.00	10/16/2018
ALAMO TITLE	County Right of Way	17,600.00	10/16/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Professional Service	225.00	10/16/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	250.00	10/16/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	530.00	10/16/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	715.00	10/16/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	815.00	10/16/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,231.25	10/16/2018
ALEXANDRA ROADES	Witness Travel	291.40	10/16/2018
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	10/16/2018
ALEXIS ANN KERN	Counsel Fees - CPS	200.00	10/16/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	250.00	10/16/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	550.00	10/16/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,600.00	10/16/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	69.00	10/16/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	276.00	10/16/2018
ALLEN & WEAVER PC	Counsel Fees - Famil	100.00	10/16/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	10/16/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	10/16/2018
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	10/16/2018
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	10/16/2018
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	10/16/2018
Allison K McAdow	Travel	1,182.76	10/16/2018
ALLTERRA CENTRAL INC	Field Equipment & Su	425.00	10/16/2018
ALLTERRA CENTRAL INC	Field Equipment & Su	593.12	10/16/2018
ALLTERRA CENTRAL INC	Field Equipment & Su	2,859.68	10/16/2018
ALMA WELLS	Clothing	500.00	10/16/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	158.00	10/16/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	165.03	10/16/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	10/16/2018
ALTISOURCE RESIDENTIAL CORPORATION	Rent Sub to L'lords	4.00	10/16/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,250.00	10/16/2018
AMANDA BLAIR	Clothing	225.00	10/16/2018
AMBIT ENERGY LLC	Utility Allowance	35.00	10/16/2018
AMBIT ENERGY LLC	Utility Assistance	99.48	10/16/2018
AMBIT ENERGY LLC	Utility Assistance	103.88	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
AMBRY GENETICS CORPORATION	Professional Service	399.00	10/16/2018
AMERICAN BARRICADE COMPANY INC	Professional Service	112.90	10/16/2018
AMERICAN BARRICADE COMPANY INC	Road Signs	1,303.50	10/16/2018
AMERICAN BUSINESS FORMS INC	Voting Supplies	8,699.79	10/16/2018
AMERICAN CASTING & MFG CORP	Voting Supplies	275.00	10/16/2018
AMIGO ENERGY	Utility Allowance	30.00	10/16/2018
AMIGO ENERGY	Utility Assistance	219.62	10/16/2018
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	10/16/2018
ANA LEDESMA	Relative Assistance	600.00	10/16/2018
ANAND PAG INC	Professional Service	1,575.00	10/16/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	200.03	10/16/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	570.00	10/16/2018
ANDREA REED	Reporter's Records (	2,191.50	10/16/2018
ANDREW DECKER LAW PLLC	Counsel Fees - Court	420.00	10/16/2018
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	10/16/2018
ANIXTER INC	Computer Supplies	735.00	10/16/2018
Ann B Wright	Postage	59.28	10/16/2018
Anne M Mackey	Education	295.00	10/16/2018
ANNELIESE EBERL	Restitution Payable	68.33	10/16/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	375.00	10/16/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	650.00	10/16/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	687.50	10/16/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,950.00	10/16/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,683.00	10/16/2018
ANTOINEETE R MCGARRAHAN PHD PLLC	Expert Witness Servi	375.00	10/16/2018
ANTOINEETE R MCGARRAHAN PHD PLLC	Expert Witness Servi	781.25	10/16/2018
ANTOINEETE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	3,524.68	10/16/2018
ANTOINEETE R MCGARRAHAN PHD PLLC	Counsel Fees - Capit	4,065.30	10/16/2018
Antonio M Anguiano	Travel-Taxable Meals	32.00	10/16/2018
Antonio M Anguiano	Education	33.60	10/16/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	46.00	10/16/2018
APPLE GLASS AND MIRROR	Parts and Supplies	50.00	10/16/2018
APPLE GLASS AND MIRROR	Parts and Supplies	116.71	10/16/2018
APPLE GLASS AND MIRROR	Central Garage Inv	145.00	10/16/2018
AQUA INTERPRETATION & TRANSLATION	Interpreter Fees	160.00	10/16/2018
ARLINGTON ISD	Restitution Payable	125.00	10/16/2018
ARLINGTON WATER UTILITIES	Utility Assistance	275.18	10/16/2018
ARLINGTON WATER UTILITIES	Utility Assistance	393.82	10/16/2018
ARMORE LIMITED	Rent Sub to L'lords	777.00	10/16/2018
ARROW MAGNOLIA CO	Parts and Supplies	984.00	10/16/2018
ASHBAUGH'S TRADE SECRETS LLC	Educational Material	250.00	10/16/2018
ASHBAUGH'S TRADE SECRETS LLC	Professional Service	1,800.00	10/16/2018
ASHLEY PERICOZZI	Witness Travel	51.74	10/16/2018
ASHLYNN CALHOUN	Clothing	303.15	10/16/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	10/16/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Lab Supplies	1,330.00	10/16/2018
ASSOCIATION OF LAW ENFORCEMENT	Dues	595.00	10/16/2018
AT&T	Telephone-Basic	41.80	10/16/2018
AT&T	Telephone-Basic	42.22	10/16/2018
AT&T	Data Transmission Li	2,563.60	10/16/2018
AT&T	Data Transmission Li	2,701.00	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	23.57	10/16/2018
AT&T MOBILITY	Telephone - Mobile	48.26	10/16/2018
AT&T MOBILITY	Telephone - Mobile	48.39	10/16/2018
AT&T MOBILITY	Telephone - Mobile	49.64	10/16/2018
AT&T MOBILITY	Telephone - Mobile	49.64	10/16/2018
AT&T MOBILITY	Telephone - Mobile	51.14	10/16/2018
AT&T MOBILITY	Telephone - Mobile	51.77	10/16/2018
AT&T MOBILITY	Telephone - Mobile	85.47	10/16/2018
AT&T MOBILITY	Telephone - Mobile	85.47	10/16/2018
AT&T MOBILITY	Telephone - Mobile	87.60	10/16/2018
AT&T MOBILITY	Telephone - Mobile	99.28	10/16/2018
AT&T MOBILITY	Telephone - Mobile	108.27	10/16/2018
AT&T MOBILITY	Telephone - Mobile	125.14	10/16/2018
AT&T MOBILITY	Telephone - Mobile	162.22	10/16/2018
AT&T MOBILITY	Telephone - Mobile	200.96	10/16/2018
AT&T MOBILITY	Telephone - Mobile	208.04	10/16/2018
AT&T MOBILITY	Telephone - Mobile	237.03	10/16/2018
AT&T MOBILITY	Telephone - Mobile	259.87	10/16/2018
AT&T MOBILITY	Telephone - Mobile	432.07	10/16/2018
AT&T MOBILITY	Telephone - Mobile	433.38	10/16/2018
AT&T MOBILITY	Telephone - Mobile	551.02	10/16/2018
AT&T MOBILITY	Telephone - Mobile	861.56	10/16/2018
AT&T MOBILITY	Telephone - Mobile	1,121.31	10/16/2018
AT&T MOBILITY	Telephone - Mobile	2,175.03	10/16/2018
AT&T MOBILITY	Telephone - Mobile	2,180.79	10/16/2018
AT&T MOBILITY	Telephone - Mobile	2,595.46	10/16/2018
AT&T MOBILITY	Telephone - Mobile	2,595.50	10/16/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	87.96	10/16/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	434.33	10/16/2018
ATKORE INTERNATIONAL INC	Road Signs	236.00	10/16/2018
ATMOS ENERGY CORP	Gas	17.08	10/16/2018
ATMOS ENERGY CORP	Gas	31.71	10/16/2018
ATMOS ENERGY CORP	Gas	45.67	10/16/2018
ATMOS ENERGY CORP	Gas	46.04	10/16/2018
ATMOS ENERGY CORP	Gas	68.63	10/16/2018
ATMOS ENERGY CORP	Gas	103.46	10/16/2018
ATMOS ENERGY CORP	Gas	125.35	10/16/2018
ATMOS ENERGY CORP	Gas	155.13	10/16/2018
ATMOS ENERGY CORP	Gas	307.29	10/16/2018
ATMOS ENERGY CORP	Gas	368.52	10/16/2018
ATMOS ENERGY CORP	Utility Assistance	434.96	10/16/2018
ATMOS ENERGY CORP	Utility Assistance	543.23	10/16/2018
ATMOS ENERGY CORP	Gas	3,370.48	10/16/2018
ATMOS ENERGY CORP	Gas	3,666.41	10/16/2018
ATTICUS J GILL	Counsel Fees - Court	1,087.50	10/16/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	1,009.63	10/16/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	1,287.55	10/16/2018
AUTONATION	Central Garage Inv	36.44	10/16/2018
AUTONATION	Central Garage Inv	69.02	10/16/2018
AUTONATION	Central Garage Inv	122.57	10/16/2018
AUTONATION	Central Garage Inv	286.25	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
AUTONATION	Central Garage Inv	314.44	10/16/2018
AUTONATION	Central Garage Inv	1,333.83	10/16/2018
AXIS FORENSIC TOXICOLOGY INC	Professional Service	240.00	10/16/2018
BAILEY & GALYEN	Counsel Fees - Court	78.75	10/16/2018
BAILEY & GALYEN	Counsel Fees - Court	193.75	10/16/2018
BAILEY & GALYEN	Counsel Fees - Court	343.75	10/16/2018
BAILEY & GALYEN	Counsel Fees - Court	431.25	10/16/2018
BAIRD HAMPTON & BROWN INC	Professional Service	2,600.00	10/16/2018
BAKER FUNERAL HOME INC	County Burials	330.00	10/16/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	573.75	10/16/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,260.00	10/16/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,350.00	10/16/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,358.25	10/16/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,450.00	10/16/2018
Barbara Murphy	Travel	60.00	10/16/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	56.25	10/16/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	2,290.25	10/16/2018
BARONHR LLC	Contract Labor	693.20	10/16/2018
BARRY ALFORD	Counsel Fees - Court	231.25	10/16/2018
BARRY ALFORD	Counsel Fees - Court	475.00	10/16/2018
BARRY ALFORD	Counsel Fees - Court	500.00	10/16/2018
BARRY ALFORD	Counsel Fees - Court	500.00	10/16/2018
BARRY ALFORD	Counsel Fees - Court	575.00	10/16/2018
BASECOM INC	Building Maintenance	195.46	10/16/2018
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	10/16/2018
BAUMGARDNER FUNERAL HOME	County Burials	700.00	10/16/2018
BELMONT ICEHOUSE	Advertising/Public S	1,380.00	10/16/2018
BENBROOK WATER AUTHORITY	Utility Assistance	68.31	10/16/2018
BENNETT BENNER PARTNERS INC	Professional Service	537.90	10/16/2018
BENNETT BENNER PARTNERS INC	Professional Service	850.00	10/16/2018
BENNETT BENNER PARTNERS INC	Professional Service	938.89	10/16/2018
BERT MCELROY AND	Clothing	225.00	10/16/2018
BERTA RODRIGUEZ	Rental Assistance	600.00	10/16/2018
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	923.98	10/16/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	10/16/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	10/16/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	10/16/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	250.00	10/16/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	400.00	10/16/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	400.00	10/16/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	900.00	10/16/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	150.00	10/16/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	150.00	10/16/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	237.50	10/16/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	320.00	10/16/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	337.50	10/16/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	400.00	10/16/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	425.00	10/16/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	512.50	10/16/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,150.00	10/16/2018
BEYOND TECHNOLOGY INC	Supplies	105.79	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
BEYOND TECHNOLOGY INC	Supplies	148.26	10/16/2018
BEYOND TECHNOLOGY INC	Supplies	265.92	10/16/2018
BEYOND TECHNOLOGY INC	Supplies	296.52	10/16/2018
BEYOND TECHNOLOGY INC	Supplies	341.11	10/16/2018
BEYOND TECHNOLOGY INC	Supplies	677.10	10/16/2018
Billy E Waybourn	Travel	70.00	10/16/2018
BIMBO BAKERIES USA INC	Food	233.29	10/16/2018
BIO-TEK SERVICES INC	Equipment Maintenanc	5,583.00	10/16/2018
BLAGG TIRE AND SERVICE	Parts and Supplies	348.30	10/16/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	365.80	10/16/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	1,420.01	10/16/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	1,695.39	10/16/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	2,565.25	10/16/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	2,851.00	10/16/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	5,357.68	10/16/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	5,839.38	10/16/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	350.00	10/16/2018
BLAKE AND BLAKE LLP	Counsel Fees - CPS	500.00	10/16/2018
BLAKE BURNS	Counsel Fees - Court	300.00	10/16/2018
BLAKE BURNS	Counsel Fees - Court	330.00	10/16/2018
Blanca E Burciaga Thompson	Education	757.26	10/16/2018
BLUE LAKES AT MARINE CREEK LP	Utility Assistance	130.16	10/16/2018
BLUEBONNET RESOURCE CONSERVATION	Dues	150.00	10/16/2018
BOB BARKER COMPANY INC	Custodian Supplies	39.04	10/16/2018
BOBBIE BAKER	Witness Travel	202.44	10/16/2018
BOBBY L BEASLEY	Investigative	275.00	10/16/2018
BOBBY L BEASLEY	Investigative	650.00	10/16/2018
BOBBY L BEASLEY	Investigative	775.00	10/16/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	383.79	10/16/2018
BOWIE ON BOWIE	Supplies	179.94	10/16/2018
BOYD C MOONEY	Counsel Fees - Juven	600.00	10/16/2018
BRAD SCALISE	Counsel Fees - CPS	100.00	10/16/2018
BRADFORD SHAW	Counsel Fees - Juven	300.00	10/16/2018
BRADFORD SHAW	Counsel Fees - Court	308.25	10/16/2018
BRADFORD SHAW	Counsel Fees - Court	882.90	10/16/2018
BRENDA G HANSEN	Counsel Fees - Capit	100.00	10/16/2018
BRENDA G HANSEN	Counsel Fees - Juven	200.00	10/16/2018
BRENDA G HANSEN	Counsel Fees - Juven	400.00	10/16/2018
BRENDA SCOTT	Clothing	225.00	10/16/2018
BRETT BOONE	Counsel Fees - Court	145.00	10/16/2018
BRETT BOONE	Counsel Fees - Court	430.00	10/16/2018
BRETT BOONE	Counsel Fees - Court	450.00	10/16/2018
BRETT BOONE	Counsel Fees - Court	485.00	10/16/2018
BRETT BOONE	Counsel Fees - Court	1,390.00	10/16/2018
BRETT BOONE	Counsel Fees - Court	1,610.00	10/16/2018
BRIAN BOLDEN	Witness Travel	266.43	10/16/2018
BRIAN BURTON	Clothing	243.35	10/16/2018
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	10/16/2018
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	10/16/2018
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	10/16/2018
BRIAN J NEWMAN	Counsel Fees - Juven	500.00	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN J NEWMAN	Counsel Fees - CPS	1,800.00	10/16/2018
BRIAN J NEWMAN	Counsel Fees-Crimina	2,020.00	10/16/2018
BRIAN J NEWMAN	Counsel Fees-Crimina	5,680.00	10/16/2018
BRIANNA ESPARZA	Restitution Payable	73.00	10/16/2018
BRIDGESTONE AMERICAS INC	Tires and Tubes	631.90	10/16/2018
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	1,250.00	10/16/2018
BRON GOSE	Supplies	46.95	10/16/2018
BROWNELLS INC	Safety/Tactical Supp	238.83	10/16/2018
BRUCE ASHWORTH	Counsel Fees - Court	175.00	10/16/2018
BRUCE ASHWORTH	Counsel Fees - Court	275.00	10/16/2018
BRUCE ASHWORTH	Counsel Fees - Court	393.75	10/16/2018
BRUCE ASHWORTH	Counsel Fees - Court	450.00	10/16/2018
BRUCE ASHWORTH	Counsel Fees - Court	750.00	10/16/2018
BRUCE ASHWORTH	Counsel Fees - Court	1,400.00	10/16/2018
BRUCE LAINE	Restitution Payable	15.83	10/16/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	418.75	10/16/2018
Bryan P Sudan	Travel	270.00	10/16/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	405.00	10/16/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	410.00	10/16/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	528.75	10/16/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	590.00	10/16/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	672.50	10/16/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,005.00	10/16/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	3,210.00	10/16/2018
BUYERS BARRICADES INC	Road Signs	2,870.00	10/16/2018
C & P PUMP SERVICES INC	Equipment Maintenanc	5,429.00	10/16/2018
C KYLE HOGAN PC	Counsel Fees - Court	312.50	10/16/2018
C.R.'S AUTO REPAIR	Parts and Supplies	21.00	10/16/2018
CALAMITY HOLLER INC	Investigative	955.53	10/16/2018
CANAS & FLORES	Interpreter Fees	50.00	10/16/2018
CANAS & FLORES	Counsel Fees - Court	175.00	10/16/2018
CANAS & FLORES	Counsel Fees - Court	212.50	10/16/2018
CANAS & FLORES	Counsel Fees - Court	412.50	10/16/2018
CANAS & FLORES	Counsel Fees - Court	450.00	10/16/2018
CANAS & FLORES	Counsel Fees - Court	475.00	10/16/2018
CANAS & FLORES	Counsel Fees - Court	556.25	10/16/2018
CANAS & FLORES	Counsel Fees - Court	725.00	10/16/2018
CANAS & FLORES	Counsel Fees - Court	1,282.50	10/16/2018
CANDACE GIBBS	Travel	75.00	10/16/2018
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	10/16/2018
CANDACE M TAYLOR	Counsel Fees - Court	135.00	10/16/2018
CANDACE M TAYLOR	Litigation Expense	138.21	10/16/2018
CANDACE M TAYLOR	Counsel Fees - Court	200.00	10/16/2018
CANDACE M TAYLOR	Counsel Fees - Juven	300.00	10/16/2018
CANDACE M TAYLOR	Counsel Fees - Court	340.00	10/16/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,400.00	10/16/2018
CANDACE M TAYLOR	Counsel Fees - Court	11,365.00	10/16/2018
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	2,325.00	10/16/2018
Carnelius L Carey	Juvenile Transportat	35.00	10/16/2018
CAROL A BIRDWELL	Counsel Fees - CPS	930.00	10/16/2018
CAROLE L ROGERS	Psych Exams/Testimon	1,000.00	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
CAROLINA IMAGING COMPUTER	Supplies	89.00	10/16/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	252.25	10/16/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	1,125.00	10/16/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	1,172.00	10/16/2018
CASSANDRA MENDOZA	Clothing	225.00	10/16/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	180.00	10/16/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	250.00	10/16/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	397.50	10/16/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	430.00	10/16/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	512.50	10/16/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	640.00	10/16/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	810.00	10/16/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	1,300.00	10/16/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	1,660.00	10/16/2018
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	10.00	10/16/2018
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	784.92	10/16/2018
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	9,871.82	10/16/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	568.75	10/16/2018
CDW GOVERNMENT	Supplies	35.63	10/16/2018
CDW GOVERNMENT	Non-Tracked Equipmen	1,003.15	10/16/2018
CDW GOVERNMENT	Capital Outlay-Grant	5,232.00	10/16/2018
CEC FACILITIES GROUP LLC	Air Conditioning Mai	8,174.02	10/16/2018
CEDAR HILL MEMORIAL PARK	County Burials	4,515.00	10/16/2018
CENGAGE LEARNING INC	Education	995.00	10/16/2018
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	825.00	10/16/2018
CEN-TEX UNIFORM SALES INC	Clothing	132.60	10/16/2018
CEN-TEX UNIFORM SALES INC	Clothing	413.40	10/16/2018
CENTRAL POLY CORP	Custodian Supplies	1,555.00	10/16/2018
CENTRAL POLY CORP	Parts and Supplies	1,800.00	10/16/2018
CENTURYLINK COMMUNICATIONS LLC	Telephone-Long Dista	16.35	10/16/2018
CERTIFIED LABORATORIES	Building Maintenance	405.29	10/16/2018
CHAD FAGAN	Clothing	233.62	10/16/2018
CHADWELL GROUP LP	Professional Service	162.50	10/16/2018
CHARLES BURGESS	Counsel Fees - Court	156.25	10/16/2018
CHARLES JAMES GIBSON	Counsel Fees - Famil	100.00	10/16/2018
CHARLES ROACH	Counsel Fees - Court	300.00	10/16/2018
CHARLES ROACH	Counsel Fees - Court	300.00	10/16/2018
CHARLES ROACH	Counsel Fees - Court	1,700.00	10/16/2018
CHARLES ROACH	Counsel Fees - Court	2,350.00	10/16/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	5,750.00	10/16/2018
CHARNSTROM CO	Supplies	156.84	10/16/2018
CHARNSTROM CO	Capital Outlay Low V	6,491.00	10/16/2018
CHEAPER THAN DIRT	Lab Supplies	2,013.88	10/16/2018
CHELSI JEAN MCLARTY	Counsel Fees - Court	100.00	10/16/2018
CHELSI JEAN MCLARTY	Counsel Fees - Court	450.00	10/16/2018
CHEM AQUA	Air Conditioning Mai	125.00	10/16/2018
CHEM AQUA	Air Conditioning Mai	250.00	10/16/2018
CHEM AQUA	Air Conditioning Mai	366.66	10/16/2018
CHEMSEARCH	Building Maintenance	170.00	10/16/2018
CHEMSEARCH	Building Maintenance	170.00	10/16/2018
Chris A Shahan	Juvenile Transportat	67.00	10/16/2018



Vendor Name	Item Description	Paid Amount	Check Date
Chris A Shahan	Transportation	124.81	10/16/2018
CHRISTOPHER FEARS	Restitution Payable	2.00	10/16/2018
CHRISTOPHER GUIDRY	Health TCPH-PMC	35.00	10/16/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	135.00	10/16/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	282.50	10/16/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	365.00	10/16/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	455.00	10/16/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	10/16/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	122.50	10/16/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	450.00	10/16/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	460.00	10/16/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	590.00	10/16/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,030.00	10/16/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,550.00	10/16/2018
CHRISTOPHER REYNOLDS	Health TCPH-PMC	8.32	10/16/2018
CHRISTOPHER REYNOLDS	Health TCPH-PMC	19.20	10/16/2018
CHRISTOPHER REYNOLDS	Health TCPH-PMC	36.48	10/16/2018
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	1,035.00	10/16/2018
CIRRO ENERGY	Utility Assistance	168.10	10/16/2018
CITIBANK	No account	87.81	10/16/2018
CITIBANK	Other Payable	168.00	10/16/2018
CITIBANK	Travel	383.19	10/16/2018
CITIBANK	Education	419.75	10/16/2018
CITIBANK	Education	640.19	10/16/2018
CITIBANK	Travel	734.19	10/16/2018
CITIBANK	Other Payable	4,302.60	10/16/2018
CITIBANK	Witness Travel	7,006.31	10/16/2018
CITY OF BEDFORD	Utility Assistance	63.38	10/16/2018
CITY OF CROWLEY	Restitution Payable	53.92	10/16/2018
CITY OF EULESS	City Participation	(5,343.27)	10/16/2018
CITY OF EULESS	Contract Labor	26,894.14	10/16/2018
CITY OF EVERMAN	Utility Assistance	249.85	10/16/2018
CITY OF FOREST HILL UTILITIES	Utility Assistance	59.74	10/16/2018
CITY OF FOREST HILL UTILITIES	Utility Assistance	141.24	10/16/2018
CITY OF FORT WORTH	County Projects	451,330.47	10/16/2018
CITY OF FORT WORTH	County Projects	455,341.08	10/16/2018
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	198.40	10/16/2018
CITY OF HALTOM CITY	Utility Assistance	124.58	10/16/2018
CITY OF HURST	City Participation	(5,907.31)	10/16/2018
CITY OF HURST	Contract Labor	29,536.57	10/16/2018
CITY OF HURST	County Projects	164,597.25	10/16/2018
CITY OF KENNEDALE	Water	445.57	10/16/2018
CITY OF MESQUITE	Port HAP Port-out	309.00	10/16/2018
CITY OF NORTH RICHLAND HILLS	Utility Assistance	61.27	10/16/2018
CITY OF SOUTHLAKE	County Projects	250,000.00	10/16/2018
CLASSIC DESIGNED HOMES LLC	Rent Sub to L'lords	1,352.00	10/16/2018
CLEVELAND SMITH	Rental Assistance	750.00	10/16/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	10/16/2018
CLIFFORD L BRONSON	Counsel Fees - Famil	100.00	10/16/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	10/16/2018
CLIFFORD L BRONSON	Counsel Fees - Court	350.00	10/16/2018





Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/16/2018
CORNERSTONE ASSISTANCE NETWORK	Professional Service	6,087.02	10/16/2018
COSTAR REALTY INFORMATION INC	Professional Service	279.60	10/16/2018
COSTAR REALTY INFORMATION INC	Professional Service	279.61	10/16/2018
COTTONWOOD HAMMER LP	Rent Sub to L'lords	1,020.00	10/16/2018
COURTNEY MILLER	Counsel Fees - Court	200.00	10/16/2018
COURTNEY MILLER	Counsel Fees - Court	257.50	10/16/2018
COVER TEK INC	Professional Service	134.36	10/16/2018
COVER TEK INC	Professional Service	615.82	10/16/2018
COVER TEK INC	Employee Physicals	858.32	10/16/2018
CR WESTCREEK APARTMENTS LLC	Rent Sub to L'lords	344.00	10/16/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	375.00	10/16/2018
Craig S Driskell	Travel	70.00	10/16/2018
CRASH DYNAMICS	Professional Service	2,500.00	10/16/2018
CTN PROPERTIES INC	Rent Sub to L'lords	1,969.00	10/16/2018
CURTIS DAVIS	Clothing	450.00	10/16/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	525.00	10/16/2018
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	10/16/2018
CYNTHIA A FITCH	Counsel Fees - CPS	345.00	10/16/2018
CYNTHIA A FITCH	Counsel Fees - Court	400.00	10/16/2018
CYNTHIA A FITCH	Counsel Fees - Court	650.00	10/16/2018
CYNTHIA A FITCH	Counsel Fees - CPS	1,600.00	10/16/2018
CYNTHIA A FITCH	Counsel Fees - CPS	4,147.50	10/16/2018
CYNTHIA A FITCH	Counsel Fees - CPS	7,115.00	10/16/2018
D2 DISTRIBUTORS LLC	Custodian Supplies	70.80	10/16/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,444.00	10/16/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,096.00	10/16/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,522.00	10/16/2018
DALE EVERETT HEISCH	Counsel Fees - Court	650.00	10/16/2018
DALLAS HOUSING AUTHORITY	Port HAP Port-out	(718.00)	10/16/2018
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	43.99	10/16/2018
DALLAS HOUSING AUTHORITY	Port HAP Port-out	1,079.00	10/16/2018
DANA A DUFFEY	Counsel Fees - Famil	100.00	10/16/2018
DANA A DUFFEY	Counsel Fees - CPS	150.00	10/16/2018
DANA A DUFFEY	Counsel Fees - CPS	1,965.00	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
DANA SAFETY SUPPLY	Non-Tracked Equipmen	4,480.00	10/16/2018
DANIEL HERNANDEZ	Counsel Fees - Court	7.50	10/16/2018
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	10/16/2018
DANIEL HERNANDEZ	Counsel Fees - Court	120.00	10/16/2018
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	10/16/2018
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	10/16/2018
DANIEL HERNANDEZ	Counsel Fees - Court	500.00	10/16/2018
DANIEL HERNANDEZ	Counsel Fees - Court	1,060.00	10/16/2018
DANIEL YOUNG	Counsel Fees - Court	150.00	10/16/2018
DANIEL YOUNG	Counsel Fees - Court	271.25	10/16/2018
DANIEL YOUNG	Counsel Fees - Court	520.00	10/16/2018
DANIEL YOUNG	Counsel Fees - Court	538.75	10/16/2018
DANIEL YOUNG	Counsel Fees - Court	1,110.00	10/16/2018
DANNI SMITH	Witness Travel	262.58	10/16/2018
DANNY D PITZER	Counsel Fees - Court	110.00	10/16/2018
Dara K Couch	Witness Travel	32.00	10/16/2018
DARCY NILES DENO	Counsel Fees - CPS	100.00	10/16/2018
DARCY NILES DENO	Counsel Fees - CPS	150.00	10/16/2018
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	10/16/2018
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	10/16/2018
DAVID A PEARSON, IV	Counsel Fees - Court	400.00	10/16/2018
DAVID A PEARSON, IV	Counsel Fees - Court	575.00	10/16/2018
DAVID A PEARSON, IV	Counsel Fees - Court	675.00	10/16/2018
DAVID A PEARSON, IV	Counsel Fees - Court	875.00	10/16/2018
DAVID A PEARSON, IV	Counsel Fees - Court	1,575.00	10/16/2018
DAVID A PEARSON, IV	Counsel Fees - Court	5,550.00	10/16/2018
DAVID BAYS	Counsel Fees - Court	150.00	10/16/2018
DAVID BAYS	Counsel Fees - Court	650.00	10/16/2018
DAVID BAYS	Counsel Fees - Court	750.00	10/16/2018
DAVID HUDSON	Counsel Fees - Court	(650.00)	10/16/2018
DAVID HUDSON	Counsel Fees - Court	175.00	10/16/2018
DAVID HUDSON	Counsel Fees - Court	175.00	10/16/2018
DAVID HUDSON	Counsel Fees - Court	400.00	10/16/2018
DAVID HUDSON	Counsel Fees - Court	412.50	10/16/2018
DAVID L MARLOW	Investigative	600.00	10/16/2018
DAVID L MARLOW	Captial Murder - Inv	837.50	10/16/2018
DAVID L MARLOW	Investigative	4,425.00	10/16/2018
David M Merton	Education	220.00	10/16/2018
DAVID PALMER	Counsel Fees - Court	549.92	10/16/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	17.00	10/16/2018
DDM CONSTRUCTION CORPORATION	Non-Track Const/Bldg	339,682.00	10/16/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - Famil	100.00	10/16/2018
DEBBIE EDWARDS	Reporter's Records (	1,709.50	10/16/2018
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	700.00	10/16/2018
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	850.00	10/16/2018
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	125.53	10/16/2018
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	2,602.38	10/16/2018
DELL MARKETING	Supplies	31.00	10/16/2018
Delmira Mandracchia	Travel	151.94	10/16/2018
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	1,556.48	10/16/2018
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	5,867.52	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	54.88	10/16/2018
DENNIS SERVICES LLC	Building Maintenance	58.36	10/16/2018
DENNIS SERVICES LLC	Building Maintenance	858.96	10/16/2018
DENNIS SERVICES LLC	Professional Service	3,852.94	10/16/2018
DENNIS SERVICES LLC	Building Maintenance	4,589.45	10/16/2018
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	43.99	10/16/2018
DENTON HOUSING AUTHORITY	Port HAP Port-out	2,446.00	10/16/2018
DEPARTMENT OF STATE HEALTH SERVICES	Federal Grant Revenu	326.54	10/16/2018
DEPOSITION SOLUTIONS LLC	Reporter's Records (	418.00	10/16/2018
DEPOSITION SOLUTIONS LLC	Professional Service	418.88	10/16/2018
DEPOSITION SOLUTIONS LLC	Professional Service	2,932.16	10/16/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	10/16/2018
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	339.08	10/16/2018
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,938.78	10/16/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,855.97	10/16/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	17,706.57	10/16/2018
DEREK BROWN	Counsel Fees - Court	107.50	10/16/2018
DEREK BROWN	Counsel Fees - Court	880.00	10/16/2018
DERENDA BAILEY	Clothing	222.20	10/16/2018
DESARAY R MUMA	Counsel Fees - CPS	100.00	10/16/2018
DESARAY R MUMA	Counsel Fees - CPS	260.00	10/16/2018
DEVEREUX TEXAS TREATMENT NETWORK	Clothing	165.13	10/16/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	290.00	10/16/2018
DFW COMMUNICATIONS INC	Parts and Supplies	57.50	10/16/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	10/16/2018
Diana I Medina	Education	120.00	10/16/2018
DIGITAL RESOURCES INC	Computer Supplies	68.19	10/16/2018
DIGITAL RESOURCES INC	Computer Supplies	135.09	10/16/2018
DIRECT ENERGY LP	Utility Assistance	580.90	10/16/2018
DIRECTV INC	Subscriptions	46.21	10/16/2018
DIRECTV INC	Subscriptions	80.98	10/16/2018
DIRECTV INC	Subscriptions	186.98	10/16/2018
DOMINIC A BAUMAN	Counsel Fees - Court	137.50	10/16/2018
DOMINIC A BAUMAN	Counsel Fees - Court	1,075.00	10/16/2018
DON BODENHAMER	Counsel Fees - Court	107.50	10/16/2018
DON BODENHAMER	Counsel Fees - Court	940.00	10/16/2018
DON BODENHAMER	Counsel Fees - Court	1,435.00	10/16/2018
DON HASE LAW PLLC	Counsel Fees - Court	100.00	10/16/2018
DON HASE LAW PLLC	Counsel Fees - Court	200.00	10/16/2018
DON HASE LAW PLLC	Counsel Fees - Court	925.00	10/16/2018
DON HASE LAW PLLC	Counsel Fees - Court	937.50	10/16/2018
DON HASE LAW PLLC	Counsel Fees - Court	1,075.00	10/16/2018
DON HASE LAW PLLC	Counsel Fees - Court	1,150.00	10/16/2018
DON HASE LAW PLLC	Counsel Fees - Court	2,775.00	10/16/2018
DON HASE LAW PLLC	Counsel Fees - Court	4,450.00	10/16/2018
DON MICHAEL DAWES	Counsel Fees - CPS	600.00	10/16/2018
DON SMITH CONCRETE	Non-Track Const/Bldg	38,090.07	10/16/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	137.50	10/16/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	387.50	10/16/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	400.00	10/16/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	587.50	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,200.00	10/16/2018
DONALD N TURNER	Counsel Fees - Court	160.00	10/16/2018
DONALD N TURNER	Counsel Fees - Court	205.00	10/16/2018
DONNIE FULLER	Restitution Payable	24.17	10/16/2018
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	27,200.00	10/16/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	45.83	10/16/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	100.00	10/16/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	10/16/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	5,441.50	10/16/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	212.50	10/16/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	406.25	10/16/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	512.50	10/16/2018
DREAM RANCH LLC	Computer Supplies	56.08	10/16/2018
DREAM RANCH LLC	Supplies	77.80	10/16/2018
DREAM RANCH LLC	Supplies	395.43	10/16/2018
DREAM RANCH LLC	Supplies	637.00	10/16/2018
DREW WILLIAMSON	Counsel Fees - Court	456.25	10/16/2018
DRIVERS LICENSE GUIDE CO	Supplies	43.90	10/16/2018
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	220.00	10/16/2018
DUARTE LAW OFFICE PLLC	Counsel Fees - CPS	240.00	10/16/2018
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	300.00	10/16/2018
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	530.00	10/16/2018
DYNATEN CORPORATION	Air Conditioning Mai	196.39	10/16/2018
DYNATEN CORPORATION	Building Maintenance	315.26	10/16/2018
DYNATEN CORPORATION	Air Conditioning Mai	798.00	10/16/2018
DYNATEN CORPORATION	Air Conditioning Mai	2,727.00	10/16/2018
DYNATEN CORPORATION	Air Conditioning Mai	13,267.00	10/16/2018
EARL E BATES JR	Counsel Fees - Court	612.50	10/16/2018
EARL E BATES JR	Counsel Fees - Court	1,175.00	10/16/2018
EARTHTEK INC	Building Maintenance	350.00	10/16/2018
EAST CARROLL COUNTY SHERIFF	Court Costs	75.00	10/16/2018
EASYVOTE SOLUTIONS LLC	Software Maintenance	15,000.00	10/16/2018
ECLINICALWORKS LLC	Software Maintenance	7,398.00	10/16/2018
ECOLAB FOOD SAFETY SPECIALTIES INC	Kitchen Supplies	250.80	10/16/2018
ECOLAB INC	Kitchen Supplies	64.62	10/16/2018
ECOLAB INC	Laundry Services	2,278.50	10/16/2018
ECOLAB INC	Kitchen Supplies	2,631.52	10/16/2018
Edmund C Choice	Education	270.00	10/16/2018
EDWARD BROOKS	Rent Sub to L'lords	86.00	10/16/2018
EDWARD G JONES	Counsel Fees - Court	235.00	10/16/2018
EDWARD G JONES	Counsel Fees - Court	450.00	10/16/2018
EDWARD G JONES	Counsel Fees - Court	481.25	10/16/2018
EDWARD G JONES	Counsel Fees - Court	520.00	10/16/2018
EDWARD G JONES	Counsel Fees - Court	770.00	10/16/2018
EDWIN RIVERA	Damage Claims	3,969.91	10/16/2018
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	10/16/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	10/16/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	790.00	10/16/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	4,375.00	10/16/2018
EEC ACQUISITION LLC	Kitchen Maintenance	6.25	10/16/2018
EEC ACQUISITION LLC	Kitchen Maintenance	168.13	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
EEC ACQUISITION LLC	Kitchen Maintenance	356.50	10/16/2018
EEC ACQUISITION LLC	Kitchen Maintenance	439.04	10/16/2018
EEC ACQUISITION LLC	Kitchen Maintenance	453.38	10/16/2018
EEC ACQUISITION LLC	Kitchen Maintenance	671.46	10/16/2018
EEC ACQUISITION LLC	Kitchen Maintenance	690.85	10/16/2018
EEC ACQUISITION LLC	Kitchen Maintenance	804.73	10/16/2018
EEC ACQUISITION LLC	Kitchen Maintenance	1,503.27	10/16/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	150.00	10/16/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	312.50	10/16/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	450.00	10/16/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	675.00	10/16/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	750.00	10/16/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	800.00	10/16/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,000.00	10/16/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	3,780.00	10/16/2018
ELIZABETH GOODRICK	Witness Travel	194.65	10/16/2018
ELIZABETH RIVERA	Counsel Fees - Court	400.00	10/16/2018
ELIZABETH RIVERA	Counsel Fees - Court	425.00	10/16/2018
ELIZABETH RIVERA	Counsel Fees - Court	425.00	10/16/2018
ELIZABETH RIVERA	Counsel Fees - CPS	675.00	10/16/2018
ELKE L DANIEL	Counsel Fees - CPS	271.00	10/16/2018
ELOY SEPULVEDA	Counsel Fees - Court	100.00	10/16/2018
ELOY SEPULVEDA	Counsel Fees - Court	300.00	10/16/2018
ELOY SEPULVEDA	Counsel Fees - Court	900.00	10/16/2018
ELOY SEPULVEDA	Counsel Fees - Court	1,050.00	10/16/2018
ELOY SEPULVEDA	Counsel Fees - Court	1,275.00	10/16/2018
ELOY SEPULVEDA	Counsel Fees - Court	1,375.00	10/16/2018
ELOY SEPULVEDA	Counsel Fees - Court	3,625.00	10/16/2018
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	236.25	10/16/2018
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	1,629.60	10/16/2018
EMMIS PUBLISHING	Subscriptions	48.00	10/16/2018
EMPIRE PAPER COMPANY	Parts and Supplies	279.30	10/16/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,117.20	10/16/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	1,142.50	10/16/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,750.80	10/16/2018
EMPIRE PAPER COMPANY	Custodian Supplies	3,630.90	10/16/2018
ENCON SYSTEMS INC	Computer Supplies	614.46	10/16/2018
ENHANCED LASER PRODUCTS	Supplies	51.00	10/16/2018
ENHANCED LASER PRODUCTS	Supplies	55.00	10/16/2018
ENHANCED LASER PRODUCTS	Supplies	58.00	10/16/2018
ENHANCED LASER PRODUCTS	Computer Supplies	58.00	10/16/2018
ENHANCED LASER PRODUCTS	Supplies	64.00	10/16/2018
ENHANCED LASER PRODUCTS	Supplies	73.00	10/16/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	10/16/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	10/16/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	10/16/2018
ENHANCED LASER PRODUCTS	Computer Supplies	96.00	10/16/2018
ENHANCED LASER PRODUCTS	Supplies	97.00	10/16/2018
ENHANCED LASER PRODUCTS	Supplies	110.00	10/16/2018
ENHANCED LASER PRODUCTS	Supplies	121.00	10/16/2018
ENHANCED LASER PRODUCTS	Supplies	158.00	10/16/2018



Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Supplies	174.00	10/16/2018
ENHANCED LASER PRODUCTS	Supplies	204.00	10/16/2018
ENHANCED LASER PRODUCTS	Supplies	219.00	10/16/2018
ENHANCED LASER PRODUCTS	Supplies	251.00	10/16/2018
ENHANCED LASER PRODUCTS	Supplies	257.00	10/16/2018
ENHANCED LASER PRODUCTS	Lab Supplies	287.00	10/16/2018
ENHANCED LASER PRODUCTS	Supplies	350.00	10/16/2018
ENHANCED LASER PRODUCTS	Sheriff Inventory	905.00	10/16/2018
ENHANCED LASER PRODUCTS	Supplies	942.00	10/16/2018
ENHANCED LASER PRODUCTS	Sheriff Inventory	970.00	10/16/2018
ENHANCED LASER PRODUCTS	Supplies	1,608.00	10/16/2018
ENHANCED LASER PRODUCTS	Computer Supplies	2,473.00	10/16/2018
ENTRUST ENERGY INC	Utility Assistance	593.34	10/16/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	121.50	10/16/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	285.00	10/16/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	376.25	10/16/2018
ENVIROMATIC SERVICES	Professional Service	2,532.76	10/16/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	542.13	10/16/2018
EPS LOGIX INC	Lab Supplies	1,800.00	10/16/2018
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	100.00	10/16/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	5,240.62	10/16/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	240.00	10/16/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	750.00	10/16/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,120.00	10/16/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,530.00	10/16/2018
Eric S Metcalf	Education	120.00	10/16/2018
ERICSON'S BICYCLES INC	Non-Tracked Equipmen	7,026.36	10/16/2018
EVCO PARTNERS LP	Building Maintenance	13.85	10/16/2018
EVCO PARTNERS LP	Building Maintenance	22.22	10/16/2018
EVCO PARTNERS LP	Supplies	23.90	10/16/2018
EVCO PARTNERS LP	Building Maintenance	26.59	10/16/2018
EVCO PARTNERS LP	Field Equipment & Su	30.72	10/16/2018
EVCO PARTNERS LP	Building Maintenance	37.45	10/16/2018
EVCO PARTNERS LP	Building Maintenance	41.08	10/16/2018
EVCO PARTNERS LP	Parts and Supplies	45.36	10/16/2018
EVCO PARTNERS LP	Parts and Supplies	60.74	10/16/2018
EVCO PARTNERS LP	Parts and Supplies	70.47	10/16/2018
EVCO PARTNERS LP	Small Tools	98.10	10/16/2018
EVCO PARTNERS LP	Building Maintenance	101.28	10/16/2018
EVCO PARTNERS LP	Building Maintenance	119.66	10/16/2018
EVCO PARTNERS LP	Parts and Supplies	140.48	10/16/2018
EVCO PARTNERS LP	Parts and Supplies	150.40	10/16/2018
EVCO PARTNERS LP	Field Equipment & Su	180.15	10/16/2018
EVCO PARTNERS LP	Building Maintenance	187.10	10/16/2018
EVCO PARTNERS LP	Building Maintenance	217.47	10/16/2018
EVCO PARTNERS LP	Supplies	230.64	10/16/2018
EVCO PARTNERS LP	Parts and Supplies	269.97	10/16/2018
EVCO PARTNERS LP	Small Tools	333.17	10/16/2018
EVCO PARTNERS LP	Vehicle Maintenance	369.54	10/16/2018
EVCO PARTNERS LP	Building Maintenance	757.82	10/16/2018
EVCO PARTNERS LP	Air Conditioning Mai	1,416.53	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
EVRIDGE TRACTOR INC	Parts and Supplies	448.76	10/16/2018
EVRIDGE TRACTOR INC	Parts and Supplies	1,024.00	10/16/2018
EVRIDGE TRACTOR INC	Parts and Supplies	1,493.10	10/16/2018
EVRIDGE TRACTOR INC	Parts and Supplies	2,048.00	10/16/2018
FARMERS MARKET	Food	304.01	10/16/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	71.78	10/16/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	151.80	10/16/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	784.00	10/16/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	831.60	10/16/2018
FASTENAL	Parts and Supplies	122.80	10/16/2018
FBM CONSTRUCTION INC	Rent Sub to L'lords	70.00	10/16/2018
FEDEX	Postage	16.83	10/16/2018
FEDEX	Postage	21.24	10/16/2018
FEDEX	Postage	21.67	10/16/2018
FEDEX	Postage	49.22	10/16/2018
FEDEX	Postage	145.89	10/16/2018
FEDEX	Postage	778.55	10/16/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	141.63	10/16/2018
FELIPE O CALZADA	Counsel Fees - Court	175.00	10/16/2018
FELIPE O CALZADA	Counsel Fees - Court	200.00	10/16/2018
FELIPE O CALZADA	Counsel Fees - Court	273.50	10/16/2018
FELIPE O CALZADA	Counsel Fees - Court	314.75	10/16/2018
FELIPE O CALZADA	Counsel Fees - Court	383.25	10/16/2018
FELIPE O CALZADA	Counsel Fees - Court	563.00	10/16/2018
FELIPE O CALZADA	Counsel Fees - Court	817.00	10/16/2018
FELIPE O CALZADA	Counsel Fees - Juven	1,105.00	10/16/2018
FELIPE O CALZADA	Counsel Fees - Court	1,250.00	10/16/2018
FELIPE O CALZADA	Counsel Fees - Juven	1,620.00	10/16/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	175.00	10/16/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	327.50	10/16/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	435.00	10/16/2018
FIESTA MART #60	Food/Hygiene Assista	25.99	10/16/2018
FIESTA MART #76	Food/Hygiene Assista	206.65	10/16/2018
FINLEY & COOK PLLC	Software Maintenance	5,672.45	10/16/2018
FINNEY COUNTY	Certified Copies/Tra	8.00	10/16/2018
FIRST CHOICE MEDICAL SUPPLY LLC	Medical Supplies	3,178.00	10/16/2018
FIRST CHOICE POWER	Utility Assistance	92.54	10/16/2018
FIRST RESTORATION INC	Building Maintenance	1,593.85	10/16/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	22.68	10/16/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	114.98	10/16/2018
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	85.00	10/16/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,486.35	10/16/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	96,071.62	10/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	288.77	10/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	432.22	10/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,231.76	10/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	3,161.33	10/16/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	838.00	10/16/2018
FORT WORTH BOLT AND TOOL CO	Parts and Supplies	88.00	10/16/2018
FORT WORTH BOLT AND TOOL CO	Field Equipment & Su	137.49	10/16/2018
FORT WORTH GEAR AND AXLE INC	Parts and Supplies	867.94	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH ISD	Restitution Payable	50.00	10/16/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	225.35	10/16/2018
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	3,309.02	10/16/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	440.00	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	35.55	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	48.35	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	69.07	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	76.75	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	76.75	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	91.80	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	103.42	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	108.00	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	110.97	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	118.80	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	155.64	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	162.00	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	221.64	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	223.74	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	230.86	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	234.90	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	237.60	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	241.56	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	259.32	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	276.54	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	280.80	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	291.96	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	312.61	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	317.04	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	324.00	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	437.40	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	518.10	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	594.00	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	628.85	10/16/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	725.21	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	842.55	10/16/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	878.33	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	1,533.60	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	1,779.87	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	1,812.80	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	2,521.88	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	2,812.76	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	3,240.00	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	4,090.14	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	4,374.76	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	6,662.45	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	11,413.07	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	14,796.41	10/16/2018
FORT WORTH WATER DEPARTMENT	Water	60,033.01	10/16/2018
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,786.00	10/16/2018
FQFW WATER MEADOW INC	Rent Sub to L'lords	1,605.00	10/16/2018
FRANK ADLER	Counsel Fees - CPS	100.00	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
FRANK ADLER	Counsel Fees - Juven	1,000.00	10/16/2018
FRANK ADLER	Counsel Fees-Crimina	1,200.00	10/16/2018
FRANK ADLER	Counsel Fees - CPS	3,475.00	10/16/2018
FRANK W NEAL & ASSOC INC	Professional Service	1,487.50	10/16/2018
FRANK W NEAL & ASSOC INC	Professional Service	1,850.00	10/16/2018
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	10/16/2018
FRED DAVID HOWEY	Counsel Fees - CPS	199.99	10/16/2018
FRED DAVID HOWEY	Counsel Fees - Juven	400.00	10/16/2018
FRED DAVID HOWEY	Counsel Fees - Court	410.00	10/16/2018
FRED DAVID HOWEY	Counsel Fees - Court	2,320.00	10/16/2018
FRED LEE CUMMINGS	Counsel Fees - Court	800.00	10/16/2018
FRED LEE CUMMINGS	Counsel Fees - Court	1,410.00	10/16/2018
FRED LEE CUMMINGS	Counsel Fees - Court	1,660.00	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	10/16/2018
FREER MECHANICAL CONTRACTORS	Pool Maintenance	119.53	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	284.40	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	387.17	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	582.46	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	586.23	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	592.98	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	799.76	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	863.76	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	934.55	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,001.52	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,038.67	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,076.40	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,208.55	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,481.71	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,573.69	10/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,000.11	10/16/2018
FRIDAY RODRIGUEZ PLLC	Counsel Fees - CPS	807.00	10/16/2018
FRONTIER SOUTHWEST INC	Telephone-Basic	98.18	10/16/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	10/16/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	337.50	10/16/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	2,175.00	10/16/2018
FURNITURE BY WILLIAM WEBB	Non-Tracked Equipmen	1,378.74	10/16/2018
FW SPRINGS LP	Rent Sub to L'lords	502.00	10/16/2018
FW SPRINGS LP	Rent Sub to L'lords	1,215.00	10/16/2018
G ANDREW PLATT	Counsel Fees - Court	100.00	10/16/2018
G ANDREW PLATT	Counsel Fees - Court	118.75	10/16/2018
G ANDREW PLATT	Counsel Fees - Court	325.00	10/16/2018
G ANDREW PLATT	Counsel Fees - Court	337.50	10/16/2018
G ANDREW PLATT	Counsel Fees - Court	625.00	10/16/2018
G ANDREW PLATT	Counsel Fees - Court	1,600.00	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
G2 ALTA MESA LLC	Rent Sub to L'lords	112.00	10/16/2018
GALLS LLC / QUARTERMASTER LLC	Safety/Tactical Supp	68.75	10/16/2018
GALLS LLC / QUARTERMASTER LLC	Vehicle Maintenance	1,045.95	10/16/2018
GAMBER JOHNSON LLC	Equipment Maintenanc	229.90	10/16/2018
GEOFFREY TAIT	Investigative	333.00	10/16/2018
GEOFFREY TAIT	Investigative	489.56	10/16/2018
GEOFFREY TAIT	Investigative	500.00	10/16/2018
GEOFFREY TAIT	Investigative	667.00	10/16/2018
GEORGE ALAN STEELE	Counsel Fees - Court	725.00	10/16/2018
GEORGE B MACKEY	Counsel Fees - Court	480.00	10/16/2018
GEORGE B MACKEY	Counsel Fees - Court	550.00	10/16/2018
GEORGE B MACKEY	Counsel Fees - Court	2,350.00	10/16/2018
GEORGE B MACKEY	Counsel Fees - Court	2,780.00	10/16/2018
GEORGE B MACKEY	Counsel Fees - Court	3,380.00	10/16/2018
GEORGE B MACKEY	Counsel Fees - Court	3,560.00	10/16/2018
GEORJIE BEASLEY	Clothing	283.29	10/16/2018
Gerald L Anderson	Dues	270.00	10/16/2018
GEXA ENERGY LP	Utility Assistance	313.05	10/16/2018
GEXA ENERGY LP	Utility Assistance	371.11	10/16/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	195.00	10/16/2018
GILBERTO TORREZ	Investigative	552.00	10/16/2018
GILL REPORTING GROUP	Professional Service	203.36	10/16/2018
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	1,152.00	10/16/2018
Glenda K Redeemer	Education	55.00	10/16/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	400.00	10/16/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	950.00	10/16/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,100.00	10/16/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,250.00	10/16/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,350.00	10/16/2018
GOLDEN GATE FUNERAL HOME	County Burials	1,195.00	10/16/2018
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	100.65	10/16/2018
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	661.72	10/16/2018
GRACELAND STAR LLC	Rent Sub to L'lords	3,117.00	10/16/2018
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	111.00	10/16/2018
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	56.00	10/16/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	88.00	10/16/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	113.00	10/16/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	117.38	10/16/2018
GREEN PLANET INC	Disposal Service	298.00	10/16/2018
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	10/16/2018
GREG WESTFALL	Counsel Fees - Court	48,465.00	10/16/2018
GRIMCO INC	Sign Shop Inventory	130.30	10/16/2018
GT DISTRIBUTORS INC	Safety/Tactical Supp	40.00	10/16/2018
GT DISTRIBUTORS INC	Safety/Tactical Supp	125.00	10/16/2018
GT DISTRIBUTORS INC	Supplies	2,500.18	10/16/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	360.90	10/16/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	780.00	10/16/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,301.02	10/16/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	1,316.40	10/16/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,632.10	10/16/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	2,444.88	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,446.94	10/16/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,534.41	10/16/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	7,500.00	10/16/2018
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	10/16/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	36,735.00	10/16/2018
GUARANTEED EXPRESS INC	Professional Service	295.68	10/16/2018
GW OUTFITTERS LP	Supplies	49.50	10/16/2018
GW OUTFITTERS LP	Supplies	198.00	10/16/2018
GW OUTFITTERS LP	Supplies	643.50	10/16/2018
H D INDUSTRIES INC	Parts and Supplies	100.56	10/16/2018
HAHNFELD HOFFER STANFORD	Professional Service	13,798.35	10/16/2018
HALFF ASSOCIATES INC	Professional Service	3,500.00	10/16/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	10/16/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	268.75	10/16/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	268.75	10/16/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	325.00	10/16/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	450.00	10/16/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	525.00	10/16/2018
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	5,621.94	10/16/2018
HANSON AGGREGATES CENTRAL INC	Base Stabilization M	45,501.26	10/16/2018
HARDESTY LAW OFFICE PLLC	Counsel Fees - CPS	1,000.00	10/16/2018
HARDY DIAGNOSTICS	Lab Supplies	29.87	10/16/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	37.50	10/16/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	190.00	10/16/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	227.50	10/16/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	397.50	10/16/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	540.00	10/16/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	880.00	10/16/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	1,540.00	10/16/2018
HAROLD V JOHNSON	Counsel Fees - Court	288.75	10/16/2018
HAROLD V JOHNSON	Counsel Fees - Court	470.00	10/16/2018
HAROLD V JOHNSON	Counsel Fees - Court	750.00	10/16/2018
HAROLD V JOHNSON	Counsel Fees - Court	975.00	10/16/2018
HAROLD V JOHNSON	Counsel Fees - Court	1,040.00	10/16/2018
HAROLD V JOHNSON	Counsel Fees - Court	1,413.75	10/16/2018
HARRY HARRIS III	Counsel Fees - Court	500.00	10/16/2018
HARRY HARRIS III	Counsel Fees - Court	800.00	10/16/2018
HARRY HARRIS III	Counsel Fees - Court	850.00	10/16/2018
HAYNES-HUMPHREY A JOINT VENTURE	Vendor Accounts Paya	111.94	10/16/2018
HAYNES-HUMPHREY A JOINT VENTURE	Professional Service	2,126.90	10/16/2018
HAYNES-HUMPHREY A JOINT VENTURE	Vendor Accounts Paya	3,922.79	10/16/2018
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	79.90	10/16/2018
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	568.75	10/16/2018
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	1,159.00	10/16/2018
HDR ARCHITECTURE INC	Professional Service	3,005.18	10/16/2018
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	5,240.90	10/16/2018
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	31,133.65	10/16/2018
HEATHER PERRICONE	Clothing	225.00	10/16/2018
HENRY J CLARK JR	Counsel Fees - Court	227.50	10/16/2018
HENRY J CLARK JR	Counsel Fees - Court	335.00	10/16/2018
HENRY J CLARK JR	Counsel Fees - Court	365.00	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
HENRY J CLARK JR	Counsel Fees - Court	600.00	10/16/2018
HENRY J CLARK JR	Counsel Fees - Court	1,150.00	10/16/2018
Henry Reyes	Education	210.00	10/16/2018
HENRY SCHEIN	Medical Supplies	356.91	10/16/2018
HENRY SCHEIN	Medical Supplies	1,617.00	10/16/2018
HERBERT D EVERITT	Counsel Fees - Court	222.25	10/16/2018
HERBERT D EVERITT	Counsel Fees - Court	269.00	10/16/2018
HERBERT D EVERITT	Counsel Fees - Court	311.75	10/16/2018
HERBERT D EVERITT	Counsel Fees - Court	592.25	10/16/2018
HERBERT D EVERITT	Counsel Fees - Court	1,149.00	10/16/2018
HERRETH LAW PLLC	Counsel Fees - Court	325.00	10/16/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	10/16/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	10/16/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	10/16/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	10/16/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	10/16/2018
HIGH SEVEN PARTNERS LLC	Rental Assistance	1,032.98	10/16/2018
HIRED HANDS INC	Interpreter Fees	124.00	10/16/2018
HIRED HANDS INC	Interpreter Fees	1,012.50	10/16/2018
HOLIDAY INN SOUTH BROADWAY	Travel	293.25	10/16/2018
HOLT CAT	Parts and Supplies	46.52	10/16/2018
HOLT CAT	Parts and Supplies	49.28	10/16/2018
HOLT CAT	Parts and Supplies	50.15	10/16/2018
HOLT CAT	Parts and Supplies	970.26	10/16/2018
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	988.00	10/16/2018
HOPPE & CUTRER LLC	Counsel Fees - CPS	200.00	10/16/2018
HOTEL GALVEZ	Travel	379.50	10/16/2018
HOTEL GALVEZ	Travel	506.00	10/16/2018
HOTEL GALVEZ	Travel	506.00	10/16/2018
HOTEL GALVEZ	Travel	506.00	10/16/2018
HOTEL GALVEZ	Travel	506.00	10/16/2018
HOTEL GALVEZ	Education	506.00	10/16/2018
HOUSING AUTHORITY OF ST JOHN THE	Port Admin Fee Expen	43.99	10/16/2018
HOUSING AUTHORITY OF ST JOHN THE	Port HAP Port-out	1,100.00	10/16/2018
HOUSING CHANNEL	HAP Reimb Port-in	466.00	10/16/2018
HOUSMAN & ASSOCIATES	Education	450.00	10/16/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	10/16/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	10/16/2018
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,000.00	10/16/2018
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,000.00	10/16/2018
HYATT REGENCY ATLANTA	Travel	1,044.04	10/16/2018
IADA	Professional Service	110.00	10/16/2018
IADA	Damage Claims	520.00	10/16/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	10/16/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	10/16/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,020.00	10/16/2018
IDEXX DISTRIBUTION INC	Lab Supplies	2,493.52	10/16/2018
IEH AUTO PARTS LLC	Parts and Supplies	(11.84)	10/16/2018
IEH AUTO PARTS LLC	Central Garage Inv	760.69	10/16/2018
IHS GLOBAL INC	Subscriptions	726.00	10/16/2018
IMAGING SPECTRUM INC	Lab Supplies	251.42	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
IMMUNALYSIS CORPORATION	Lab Supplies	3,247.47	10/16/2018
IMMUNALYSIS CORPORATION	Lab Supplies	6,514.42	10/16/2018
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	11.00	10/16/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	92.00	10/16/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	190.65	10/16/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	333.50	10/16/2018
INDUS MIS INC	Equipment Maintenanc	5,040.00	10/16/2018
INFINITY LEARNING SOLUTIONS INC	Subscriptions	8,388.00	10/16/2018
INGRAM LIBRARY SERVICES INC	Law Books	34.99	10/16/2018
INSTITUTE FOR MANAGEMENT STUDIES	Education	425.00	10/16/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	10/16/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	10/16/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	10/16/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	10/16/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	170.47	10/16/2018
INTERFACE SECURITY SYSTEMS LLC	Professional Service	22,445.50	10/16/2018
IRVING HOLDINGS INC	Transportation	15.45	10/16/2018
IRVING HOLDINGS INC	Miscellaneous Receiv	35.85	10/16/2018
IRVING HOLDINGS INC	Transportation	965.75	10/16/2018
ISAMARY PAGAN	Restitution Payable	20.00	10/16/2018
ISLAND HOSPITALITY	Prepaid Expenses - T	455.40	10/16/2018
J & N TACTICAL	Safety/Tactical Supp	4,475.00	10/16/2018
J D Johnson	Meeting Expenses	31.44	10/16/2018
J STEVEN BUSH	Counsel Fees - Court	100.00	10/16/2018
J STEVEN BUSH	Counsel Fees - Court	150.00	10/16/2018
J STEVEN BUSH	Counsel Fees - Court	200.00	10/16/2018
J STEVEN BUSH	Counsel Fees - Court	810.00	10/16/2018
J STEVEN BUSH	Counsel Fees - Court	1,120.00	10/16/2018
J-8 EQUIPMENT CO OF TEXAS INC	Equipment Maintenanc	418.55	10/16/2018
JACK G DUFFY JR	Counsel Fees - Court	220.00	10/16/2018
JACK G DUFFY JR	Counsel Fees - Court	380.00	10/16/2018
JACK G DUFFY JR	Counsel Fees - Court	400.00	10/16/2018
JACK G DUFFY JR	Counsel Fees - Court	630.00	10/16/2018
JAKE NOLAN	Restitution Payable	500.00	10/16/2018
JAMES AHLSTROM	Witness Travel	79.84	10/16/2018
JAMES D RENFORTH II	Counsel Fees - Court	100.00	10/16/2018
JAMES D RENFORTH II	Counsel Fees - Court	640.00	10/16/2018
JAMES D RENFORTH II	Counsel Fees - Court	2,540.00	10/16/2018
JAMES G GRAHAM	Counsel Fees - Court	450.00	10/16/2018
James G Shugart	Education	970.00	10/16/2018
JAMES GUESS	Professional Service	1,750.00	10/16/2018
JAMES MASEK	Counsel Fees - CPS	100.00	10/16/2018
JAMES MASEK	Counsel Fees - Juven	600.00	10/16/2018
JAMES MASEK	Counsel Fees - CPS	1,495.00	10/16/2018
JAMES R WILSON	Counsel Fees - Court	660.00	10/16/2018
JANE FOWLER LAW PLLC	Counsel Fees - CPS	200.00	10/16/2018
JASON'S DELI	Meeting Expenses	149.35	10/16/2018
JAYSON NAG	Counsel Fees - Court	550.00	10/16/2018
JB HOLDINGS CORP	Computer Supplies	683.24	10/16/2018
JDB TOWING LLC	Non-Tracked Equipmen	40.00	10/16/2018
JDB TOWING LLC	Wrecker Service	65.00	10/16/2018



Vendor Name	Item Description	Paid Amount	Check Date
JDB TOWING LLC	Wrecker Service	65.00	10/16/2018
JDB TOWING LLC	Central Garage Inv	130.00	10/16/2018
JDB TOWING LLC	Wrecker Service	260.00	10/16/2018
JDB TOWING LLC	Wrecker Service	261.00	10/16/2018
Jeanette Martinez	Education	689.58	10/16/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	366.17	10/16/2018
JEFF EUBANK ROOFING CO INC	Professional Service	671.50	10/16/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	150.00	10/16/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	150.00	10/16/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	237.50	10/16/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	237.50	10/16/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	356.25	10/16/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	600.00	10/16/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	700.00	10/16/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	725.00	10/16/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,000.00	10/16/2018
Jeffrey J Vigil	Juvenile Transportat	105.00	10/16/2018
JEFFREY MICHAEL NEVAREZ	Expert Witness Servi	85.00	10/16/2018
Jeffrey T Aaron	Education	270.00	10/16/2018
JENITA TALLEY	Meeting Expenses	200.00	10/16/2018
Jennifer D Bullard	Dues	150.00	10/16/2018
Jennifer L Farnum	Education	195.99	10/16/2018
JERRI MCKINSTRY	Relative Assistance	300.00	10/16/2018
JERRY WALKER	Counsel Fees - Court	437.50	10/16/2018
JERRY WALKER	Counsel Fees - Court	800.00	10/16/2018
JERRY WALKER	Counsel Fees - Court	868.75	10/16/2018
JERRY WOOD	Counsel Fees - Court	487.50	10/16/2018
JERRY WOOD	Counsel Fees - Court	725.00	10/16/2018
JERRY WOOD	Counsel Fees - Court	900.00	10/16/2018
JERRY WOOD	Counsel Fees - Court	2,212.50	10/16/2018
JESSICA DAVIS	Clothing	602.38	10/16/2018
JIM CULBERTSON	Counsel Fees - CPS	150.00	10/16/2018
JIM CULBERTSON	Counsel Fees - Juven	200.00	10/16/2018
JIM LANE	Counsel Fees - Court	400.00	10/16/2018
JIM LANE	Counsel Fees - Court	525.00	10/16/2018
JITEN PATEL	Rental Assistance	750.00	10/16/2018
Joel O Garcia	Education	29.35	10/16/2018
JOHN CHARLES OSWALT	Investigative	2,000.00	10/16/2018
JOHN ECK	Counsel Fees - Famil	100.00	10/16/2018
JOHN ECK	Counsel Fees - CPS	275.00	10/16/2018
JOHN ECK	Counsel Fees - CPS	300.00	10/16/2018
JOHN ECK	Counsel Fees - Court	930.00	10/16/2018
JOHN EDWARD AVERY	Counsel Fees - Court	150.00	10/16/2018
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	10/16/2018
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	10/16/2018
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	10/16/2018
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	10/16/2018
JOHN EDWARD AVERY	Counsel Fees - Court	475.00	10/16/2018
JOHN G JOHNSON	Counsel Fees - Court	171.25	10/16/2018
JOHN G JOHNSON	Counsel Fees - Court	193.75	10/16/2018
JOHN G JOHNSON	Counsel Fees - Court	300.00	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
JOHN G JOHNSON	Counsel Fees - Court	346.25	10/16/2018
JOHN G JOHNSON	Counsel Fees - Court	490.00	10/16/2018
John G Pilkington	Education	120.00	10/16/2018
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	2,400.00	10/16/2018
JOHN T BRENDER	Counsel Fees - Court	193.00	10/16/2018
JOHN T BRENDER	Counsel Fees - Court	196.00	10/16/2018
JOHN T BRENDER	Counsel Fees - Court	435.00	10/16/2018
JOHN T BRENDER	Counsel Fees - Court	604.75	10/16/2018
JOHN WEEKS	Travel	296.18	10/16/2018
JONATHAN SIMPSON	Counsel Fees - Court	100.00	10/16/2018
JONATHAN SIMPSON	Counsel Fees - Court	275.00	10/16/2018
JONATHAN SIMPSON	Counsel Fees - Court	300.00	10/16/2018
JONATHAN SIMPSON	Counsel Fees - Court	475.00	10/16/2018
JONATHAN SIMPSON	Counsel Fees - Court	550.00	10/16/2018
JONATHAN SIMPSON	Counsel Fees - Court	600.00	10/16/2018
JONATHAN SIMPSON	Counsel Fees - Court	618.75	10/16/2018
JONATHAN SIMPSON	Counsel Fees - Court	1,050.00	10/16/2018
JONATHAN SIMPSON	Counsel Fees - Court	1,600.00	10/16/2018
JONATHAN SIMPSON	Counsel Fees - Court	1,900.00	10/16/2018
JONATHAN SIMPSON	Counsel Fees - Court	2,250.00	10/16/2018
JOSE FELIPE VELA JR	Investigative	500.00	10/16/2018
Joseph M Ortega	Education	170.00	10/16/2018
Joshua D Hornsby	Education	170.00	10/16/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	331.25	10/16/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	490.00	10/16/2018
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	100.00	10/16/2018
JPMORGAN CHASE BANK NA	Meeting Expenses	151.88	10/16/2018
JUANITA M DUNLAP	Interpreter Fees	170.00	10/16/2018
JUANITA M DUNLAP	Interpreter Fees	170.00	10/16/2018
JUAQUETTA LEE	Relative Assistance	300.00	10/16/2018
JUDITH VAN HOOF	Counsel Fees - CPS	3,155.00	10/16/2018
JUDITH VAN HOOF	Counsel Fees - CPS	3,190.00	10/16/2018
JUDY HICKS	Clothing	563.45	10/16/2018
JULIE JACOBSON	Counsel Fees - Juven	100.00	10/16/2018
JULIE JACOBSON	Clothing	104.54	10/16/2018
JULIE JACOBSON	Counsel Fees - CPS	200.00	10/16/2018
JULIE JACOBSON	Counsel Fees - CPS	930.00	10/16/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	221.00	10/16/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Famil	100.00	10/16/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	350.00	10/16/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	4,150.00	10/16/2018
JUSTIN WILLIAMS	Restitution Payable	50.00	10/16/2018
J'Vonnah L Maryman	Education	49.18	10/16/2018
KAI-ALLIANCE LC	Professional Service	332.35	10/16/2018
KAI-ALLIANCE LC	Professional Service	127,900.00	10/16/2018
Kandice S Boutte	Travel	314.73	10/16/2018
KARA CARRERAS	Counsel Fees - Court	200.00	10/16/2018
KARA CARRERAS	Counsel Fees - Court	400.00	10/16/2018
KARA CARRERAS	Counsel Fees - Court	700.00	10/16/2018
KARA CARRERAS	Counsel Fees - Court	850.00	10/16/2018
KAREN BLOCK	Relative Assistance	900.00	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
KAREN BORGHESI MARTINEZ	Reporter's Records (	2,064.00	10/16/2018
KAREN L BAYLOR	Counsel Fees - Court	1,270.00	10/16/2018
KAREN L BAYLOR	Counsel Fees - CPS	1,425.00	10/16/2018
KARIN DENISE MAYER	Counsel Fees - CPS	750.00	10/16/2018
KARMEN JOHNSON	Counsel Fees - CPS	100.00	10/16/2018
KARMEN JOHNSON	Counsel Fees - Juven	200.00	10/16/2018
KARMEN JOHNSON	Counsel Fees - CPS	232.00	10/16/2018
KARMEN JOHNSON	Counsel Fees - CPS	933.00	10/16/2018
KARMEN JOHNSON	Counsel Fees - CPS	2,244.90	10/16/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	10/16/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	10/16/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	10/16/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	10/16/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	10/16/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,100.00	10/16/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,100.00	10/16/2018
KATHERINE SIMMONS INGRAM	Meeting Expenses	31.57	10/16/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	250.00	10/16/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	600.00	10/16/2018
KATHRYN CRAVEN	Counsel Fees - CPS	630.00	10/16/2018
KATHY A LOWTHORP	Counsel Fees - Court	250.00	10/16/2018
KATHY A LOWTHORP	Counsel Fees - Juven	350.00	10/16/2018
KATHY A LOWTHORP	Counsel Fees - Court	1,200.00	10/16/2018
KATHY A LOWTHORP	Counsel Fees - Court	1,700.00	10/16/2018
KATHY A LOWTHORP	Counsel Fees - Court	2,125.00	10/16/2018
KATHY EHMANN-CLARDY	Counsel Fees - Court	2,122.50	10/16/2018
KATHY MANTHURUTHIL	Clothing	250.00	10/16/2018
KATHY WEDDLE	Clothing	127.70	10/16/2018
KAYEMILLER LP	Rent Sub to L'lords	211.00	10/16/2018
KEITH DEAN	Travel	287.25	10/16/2018
KEITH E DANIELS	Counsel Fees - Juven	635.00	10/16/2018
KEITH MCKAY	Counsel Fees - Court	37.50	10/16/2018
KEITH MCKAY	Counsel Fees - Court	137.50	10/16/2018
KEITH MCKAY	Counsel Fees - Court	410.00	10/16/2018
KEITH MCKAY	Counsel Fees - Court	510.00	10/16/2018
KEITH MCKAY	Counsel Fees - Court	805.00	10/16/2018
KEITH MCKAY	Counsel Fees - Court	1,715.00	10/16/2018
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	725.00	10/16/2018
KELLER OUTDOOR POWER INC	Parts and Supplies	95.88	10/16/2018
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	922.00	10/16/2018
KELLY HART & HALLMAN LLP	Litigation Expense	126.72	10/16/2018
Kelly L Clark	Travel-Taxable Meals	16.00	10/16/2018
Kelly L Clark	Travel	25.33	10/16/2018
KENAN LAW FIRM PC	Counsel Fees - Court	152.50	10/16/2018
KENAN LAW FIRM PC	Counsel Fees - Court	300.00	10/16/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	495.00	10/16/2018
KENAN LAW FIRM PC	Counsel Fees - Court	595.00	10/16/2018
KENAN LAW FIRM PC	Counsel Fees - Court	622.50	10/16/2018
KENAN LAW FIRM PC	Counsel Fees - Court	930.00	10/16/2018
KENAN LAW FIRM PC	Counsel Fees - Court	1,280.00	10/16/2018
KENNETH N CUTRER	Counsel Fees - Court	318.75	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH N CUTRER	Counsel Fees - Court	550.00	10/16/2018
KENNETH N CUTRER	Counsel Fees - Court	625.00	10/16/2018
KENNETH N CUTRER	Counsel Fees - Court	11,625.00	10/16/2018
KENNETH R GORDON PC	Litigation Expense	0.68	10/16/2018
KENNETH R GORDON PC	Counsel Fees - Court	150.00	10/16/2018
KENNETH R GORDON PC	Counsel Fees - Court	175.00	10/16/2018
KENNETH R GORDON PC	Counsel Fees - Court	650.00	10/16/2018
Kenton K Murthy	Prepaid Expenses - T	(1,654.03)	10/16/2018
Kenton K Murthy	Travel	1,786.70	10/16/2018
KERRY YANEZ	Counsel Fees - Juven	365.00	10/16/2018
KERRY YANEZ	Counsel Fees - Court	760.00	10/16/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	(2,575.00)	10/16/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	145.00	10/16/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	600.00	10/16/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	700.00	10/16/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	700.00	10/16/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	940.00	10/16/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	2,170.00	10/16/2018
KIMBERLY EVANS	Meeting Expenses	67.00	10/16/2018
KIMORA BOOKER	Witness Travel	77.21	10/16/2018
KIRBY'S RADIATOR SERVICE	Equipment Maintenanc	316.00	10/16/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	10/16/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	325.00	10/16/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	425.00	10/16/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	450.00	10/16/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	450.00	10/16/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	600.00	10/16/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	750.00	10/16/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	2,200.00	10/16/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	2,500.00	10/16/2018
KOVACS INVESTIGATIONS LLC	Investigative	767.00	10/16/2018
KROGER COMPANY	Food/Hygiene Assista	78.00	10/16/2018
K-T GALVANIZING CO INC	Building Maintenance	200.00	10/16/2018
KYLE FULLER	Clothing	675.00	10/16/2018
Lachandras S Jackson	Education	193.17	10/16/2018
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	10/16/2018
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	10/16/2018
LAHAINA GROUP INC	Equipment Maintenanc	2,250.00	10/16/2018
LALANI GTTX HOLDINGS LLC	Education	698.34	10/16/2018
LANDMARK EQUIPMENT INC	Parts and Supplies	7,151.57	10/16/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	32.08	10/16/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	43.28	10/16/2018
LARRY E REED	Counsel Fees - Court	225.00	10/16/2018
LARRY E REED	Counsel Fees - Court	600.00	10/16/2018
LARRY E REED	Counsel Fees - Court	850.00	10/16/2018
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	10/16/2018
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	10/16/2018
LATEPH A ADENIJI	Counsel Fees - Court	525.00	10/16/2018
LATONYA ROBERTS	Relative Assistance	600.00	10/16/2018
LAURA GANOZA	Counsel Fees - CPS	150.00	10/16/2018
LAURA GANOZA	Counsel Fees - Court	400.00	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAURA GANOZA	Counsel Fees - Court	475.00	10/16/2018
LAURA GANOZA	Counsel Fees - Court	1,200.00	10/16/2018
LAURA ROSE	Clothing	225.00	10/16/2018
LAUREN R GIMPEL	Counsel Fees - Court	505.00	10/16/2018
LAUREN R GIMPEL	Counsel Fees - Court	550.00	10/16/2018
LAUREN R GIMPEL	Counsel Fees - Court	975.00	10/16/2018
LAUREN R GIMPEL	Counsel Fees - Court	1,015.00	10/16/2018
LAUREN R GIMPEL	Counsel Fees - CPS	1,235.00	10/16/2018
LAUREN R GIMPEL	Counsel Fees - Court	1,355.00	10/16/2018
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,100.00	10/16/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Capit	100.00	10/16/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	10/16/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	10/16/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	10/16/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	150.00	10/16/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	375.00	10/16/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	615.00	10/16/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	2,060.00	10/16/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	250.00	10/16/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,010.00	10/16/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,010.00	10/16/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	320.00	10/16/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	498.00	10/16/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	10/16/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	92.00	10/16/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Court	200.00	10/16/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,000.00	10/16/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,000.00	10/16/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	325.00	10/16/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	220.00	10/16/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	300.00	10/16/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	300.00	10/16/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	193.75	10/16/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	325.00	10/16/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	325.00	10/16/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	325.00	10/16/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	343.75	10/16/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	400.00	10/16/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	475.00	10/16/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,550.00	10/16/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,650.00	10/16/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,175.00	10/16/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	250.00	10/16/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	500.00	10/16/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	225.00	10/16/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	985.00	10/16/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	755.00	10/16/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	190.00	10/16/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	417.50	10/16/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,077.50	10/16/2018
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	300.00	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	10/16/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	550.00	10/16/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	560.00	10/16/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	595.00	10/16/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,525.00	10/16/2018
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	2,200.00	10/16/2018
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	2,200.00	10/16/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	910.00	10/16/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	200.00	10/16/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	218.75	10/16/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	331.25	10/16/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,100.00	10/16/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,425.00	10/16/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	8,125.00	10/16/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	10/16/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	150.00	10/16/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	337.50	10/16/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	200.00	10/16/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	500.00	10/16/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Capit	29,485.00	10/16/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	238.75	10/16/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	782.50	10/16/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	525.00	10/16/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,390.00	10/16/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	231.25	10/16/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	456.25	10/16/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	650.00	10/16/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	750.00	10/16/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	756.25	10/16/2018
LAWSON PRODUCTS INC	Parts and Supplies	345.89	10/16/2018
LDG STALLION POINTE LP	Rent Subsidy/Deposit	350.00	10/16/2018
LDG STALLION POINTE LP	Rent Sub to L'lords	506.00	10/16/2018
LDG STALLION POINTE LP	Rent Subsidy to Land	1,160.17	10/16/2018
LEADSONLINE LLC	Subscriptions	792.00	10/16/2018
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	10/16/2018
LEIGH ANN SCHENK	Counsel Fees - Famil	100.00	10/16/2018
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	10/16/2018
LEIGH W DAVIS	Counsel Fees - Court	760.00	10/16/2018
LENA HORNING	Relative Assistance	300.00	10/16/2018
LEON REED JR	Counsel Fees - Court	625.00	10/16/2018
LEON REED JR	Counsel Fees - Court	681.25	10/16/2018
LEON REED JR	Counsel Fees - Court	743.75	10/16/2018
LEON REED JR	Counsel Fees - Court	875.00	10/16/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	39.81	10/16/2018
LEONARDS FARM & RANCH STORE INC	Equipment Maintenanc	179.63	10/16/2018
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	205.40	10/16/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	381.78	10/16/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	516.69	10/16/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	629.72	10/16/2018
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	1,119.96	10/16/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	1,531.82	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	3,254.73	10/16/2018
LESLIE C JOHNS	Counsel Fees - Court	460.00	10/16/2018
LESLIE C JOHNS	Counsel Fees - Court	500.00	10/16/2018
LESLIE C JOHNS	Counsel Fees - Court	520.00	10/16/2018
LESLIE C JOHNS	Counsel Fees - Court	700.00	10/16/2018
LETTERPRESS GRAPHICS INC	Graphics Inventory	1,276.00	10/16/2018
LETTERPRESS GRAPHICS INC	Graphics Inventory	2,746.00	10/16/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,117.12	10/16/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	2,167.45	10/16/2018
LIFE PROTECTION MAINTENANCE AND	Professional Service	2,430.00	10/16/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	3,435.10	10/16/2018
LIFE TECHNOLOGIES CORPORATION	Equipment Maintenanc	9,500.04	10/16/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	575.00	10/16/2018
LINDSAY WILLIAMS	Counsel Fees-Crimina	1,850.00	10/16/2018
LISA HOOBLER	Counsel Fees - Court	100.00	10/16/2018
LISA MORTON	Reporter's Records (	196.00	10/16/2018
LISA MULLEN	Counsel Fees - Court	500.00	10/16/2018
LISA MULLEN	Counsel Fees - Court	850.00	10/16/2018
LISA MULLEN	Counsel Fees - Court	1,125.00	10/16/2018
LISA MULLEN	Counsel Fees-Crimina	1,350.00	10/16/2018
LISA MULLEN	Counsel Fees - Court	1,565.00	10/16/2018
Lisa S McMillan	Travel	1,148.89	10/16/2018
Lisbeth Maldonado	Meeting Expenses	15.48	10/16/2018
LOCK TIGHT SECURITY INC	Supplies	12.50	10/16/2018
LOCK TIGHT SECURITY INC	Supplies	27.52	10/16/2018
LOCK TIGHT SECURITY INC	Equipment Maintenanc	120.00	10/16/2018
LOCK TIGHT SECURITY INC	Building Maintenance	1,547.90	10/16/2018
LORIE NAYLOR	Reporter's Records (	6,528.00	10/16/2018
LOUELLA JACKSON	Clothing	219.87	10/16/2018
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	6,000.00	10/16/2018
LOWE'S	Building Maintenance	18.76	10/16/2018
LOWE'S	Building Maintenance	20.00	10/16/2018
LOWE'S	Field Equipment & Su	23.75	10/16/2018
LOWE'S	Building Maintenance	33.00	10/16/2018
LOWE'S	Supplies	113.94	10/16/2018
LOWE'S	Landscaping Expense	128.20	10/16/2018
LOWE'S	Support Services Sup	160.44	10/16/2018
LOWE'S	Small Tools	188.90	10/16/2018
LOWE'S	Support Services Sup	239.18	10/16/2018
LOWE'S	Supplies	286.69	10/16/2018
LOWE'S	Range Supplies	341.48	10/16/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	425.00	10/16/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	550.00	10/16/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	710.00	10/16/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	781.25	10/16/2018
LYNDA S TARWATER	Counsel Fees - Court	168.75	10/16/2018
LYNDA S TARWATER	Counsel Fees - Juven	300.00	10/16/2018
LYNDA S TARWATER	Counsel Fees - CPS	630.00	10/16/2018
LYNN S OLINGER	Counsel Fees - CPS	100.00	10/16/2018
LYNN S OLINGER	Counsel Fees - CPS	100.00	10/16/2018
M S AIR INC	Parts and Supplies	118.39	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
M S AIR INC	Air Conditioning Mai	390.00	10/16/2018
M Teresa Lobacz	Meeting Expenses	5.00	10/16/2018
M TRENT LOFTIN	Counsel Fees - Juven	100.00	10/16/2018
M TRENT LOFTIN	Counsel Fees - Court	250.00	10/16/2018
M TRENT LOFTIN	Counsel Fees - Capit	250.00	10/16/2018
M TRENT LOFTIN	Counsel Fees - Court	1,200.00	10/16/2018
M TRENT LOFTIN	Counsel Fees - Juven	2,275.00	10/16/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	103.20	10/16/2018
M.A.N.S. DISTRIBUTORS INC	Supplies	127.65	10/16/2018
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	248.80	10/16/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	658.80	10/16/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	1,287.94	10/16/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	3,829.50	10/16/2018
Mack B Neal	Travel	19.95	10/16/2018
Maegan P South	Travel	325.90	10/16/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	300.00	10/16/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,000.00	10/16/2018
MANATRON INC	Software Maintenance	146,815.43	10/16/2018
MANUEL REYES	Investigative	400.00	10/16/2018
MARCH OF DIMES	Educational Material	67.90	10/16/2018
MARIA JULIANA IPOCK	Interpreter Fees	170.00	10/16/2018
Maria L Rivas	Education	270.00	10/16/2018
MARILYN GLENN	Meeting Expenses	125.00	10/16/2018
Marisol Berrios	Education	182.12	10/16/2018
MARK AUDRA TOLIVER II	Investigative	550.00	10/16/2018
MARK LIMONES	Travel	220.00	10/16/2018
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	3,042.00	10/16/2018
MARTIN MARIETTA MATERIALS INC	Asphalt-Liquid	7,278.00	10/16/2018
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	2,320.00	10/16/2018
Mary Ann Clifton	Education	145.00	10/16/2018
MARY B THORNTON	Counsel Fees - Court	212.50	10/16/2018
Mary E Caroe	Education	369.69	10/16/2018
MARY R THOMSEN	Counsel Fees - Famil	100.00	10/16/2018
MARY R THOMSEN	Counsel Fees - CPS	2,561.00	10/16/2018
MATSON CREATIVE.COM	Professional Service	7,168.70	10/16/2018
MATTHEW BENDER & COMPANY INC	Law Books	197.10	10/16/2018
Matthew L Hayden	Education	270.00	10/16/2018
MATTHEW PEDERSEN	Travel	120.00	10/16/2018
MAX BREWINGTON	Counsel Fees - Juven	850.00	10/16/2018
MAX JOHN STRIKER	Counsel Fees - Court	100.00	10/16/2018
MAX JOHN STRIKER	Counsel Fees - Court	100.00	10/16/2018
MAX JOHN STRIKER	Counsel Fees - Court	150.00	10/16/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	625.00	10/16/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	817.50	10/16/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Capit	100.00	10/16/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	100.00	10/16/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	300.00	10/16/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	450.00	10/16/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	837.50	10/16/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,100.00	10/16/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	2,050.00	10/16/2018



Vendor Name	Item Description	Paid Amount	Check Date
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	2,245.00	10/16/2018
MEALS ON WHEELS OF TARRANT COUNTY	Meals on Wheels	58,577.25	10/16/2018
MEDLINE INDUSTRIES INC	Lab Supplies	2,238.98	10/16/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	460.00	10/16/2018
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	10/16/2018
MELISSA L HAMRICK	Counsel Fees - Famil	100.00	10/16/2018
MELISSA L HAMRICK	Counsel Fees - CPS	200.00	10/16/2018
MELISSA L HAMRICK	Counsel Fees - Court	272.50	10/16/2018
MELISSA L HAMRICK	Counsel Fees - Juven	300.00	10/16/2018
MELISSA L HAMRICK	Counsel Fees - Court	330.00	10/16/2018
MELISSA L HAMRICK	Counsel Fees - Court	727.50	10/16/2018
MELISSA L HAMRICK	Counsel Fees - Court	1,122.50	10/16/2018
MENTAL HEALTH CONNECTION OF	Dues	25,000.00	10/16/2018
METRO FLOOR MACHINES INC	Support Services Sup	144.32	10/16/2018
METRO FLOOR MACHINES INC	Support Services Sup	256.19	10/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	10/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	10/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	10/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	10/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	240.00	10/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	10/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	10/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	10/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	10/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	10/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	10/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	760.00	10/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	936.00	10/16/2018
MHC SPRING LAKE LTD	Utility Assistance	48.02	10/16/2018
MHC SPRING LAKE LTD	Rental Assistance	935.00	10/16/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	4,722.50	10/16/2018
MHN SERVICES	Mental Health Claims	100.00	10/16/2018
MHN SERVICES	Mental Health Claims	15,310.89	10/16/2018
MICHAEL ARMSTEAD	Clothing	250.00	10/16/2018
MICHAEL B ROBERTS	Professional Service	1,500.00	10/16/2018
MICHAEL BERGER	Counsel Fees DNA Rev	300.00	10/16/2018
MICHAEL BERGER	Counsel Fees - Juven	1,600.00	10/16/2018
MICHAEL BERGER	Counsel Fees-Crimina	2,259.00	10/16/2018
MICHAEL DEEGAN	Counsel Fees - Court	175.00	10/16/2018
MICHAEL DEEGAN	Counsel Fees - Court	275.00	10/16/2018
MICHAEL DEEGAN	Counsel Fees - Court	300.00	10/16/2018
MICHAEL DEEGAN	Counsel Fees - Court	312.50	10/16/2018
MICHAEL DEEGAN	Counsel Fees - Court	350.00	10/16/2018
MICHAEL DEEGAN	Counsel Fees - Court	400.00	10/16/2018
MICHAEL DEEGAN	Counsel Fees - Court	500.00	10/16/2018
MICHAEL DEEGAN	Counsel Fees - Court	600.00	10/16/2018
MICHAEL DEEGAN	Counsel Fees - Court	800.00	10/16/2018
MICHAEL DEEGAN	Counsel Fees - Court	900.00	10/16/2018
MICHAEL NAFZINGER	Travel	220.00	10/16/2018
Michael T Hammond	Juvenile Transportat	350.00	10/16/2018
MICHELE ERVIN	Clothing	205.76	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
Michelle F Cummings	Travel	70.00	10/16/2018
Michelle F Cummings	Travel	130.00	10/16/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	221.52	10/16/2018
MIERS LAW FIRM	Counsel Fees - Court	352.50	10/16/2018
MIERS LAW FIRM	Counsel Fees - Court	370.00	10/16/2018
MIERS LAW FIRM	Counsel Fees - Court	450.00	10/16/2018
MIERS LAW FIRM	Counsel Fees - Court	1,075.00	10/16/2018
Milton C Kuser	Education	270.00	10/16/2018
MIMOSA LANE LLC	Water	23.45	10/16/2018
MIMOSA LANE LLC	Water	38.28	10/16/2018
MONICA L JETER	Psych Exams/Testimon	2,000.00	10/16/2018
MOORE MEDICAL LLC	Medical Supplies	8.54	10/16/2018
MOREHOUSE PARISH CLERK SALARY FUND	Certified Copies/Tra	41.67	10/16/2018
MORRIS-BATES MORTUARY	County Burials	700.00	10/16/2018
MSC INDUSTRIAL SUPPLY CO INC	Custodian Supplies	69.41	10/16/2018
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	247.60	10/16/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	347.05	10/16/2018
MUNICIPAL EMERGENCY SERVICES INC	Safety/Tactical Supp	36.00	10/16/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,907.61	10/16/2018
NASCO INC - NORTH AMERICAN STRATEGY	Dues	15,000.00	10/16/2018
NATIONAL CENTER FOR STATE COURTS	Education	700.00	10/16/2018
NATIONAL CENTER FOR STATE COURTS	Education	700.00	10/16/2018
NATIONAL TACTICAL OFFICERS ASSOC	Dues	150.00	10/16/2018
NAVID ALBAND	Counsel Fees - Court	237.50	10/16/2018
NAVID ALBAND	Counsel Fees - Court	375.00	10/16/2018
NAVID ALBAND	Counsel Fees - Court	425.00	10/16/2018
NAVID ALBAND	Counsel Fees - Court	450.00	10/16/2018
NAVID ALBAND	Counsel Fees - Court	1,675.00	10/16/2018
NBS HOLDINGS LLC	Software Maintenance	8,752.00	10/16/2018
Nelda T Cacciotti	Travel	270.09	10/16/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	75.00	10/16/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	290.00	10/16/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	400.00	10/16/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	460.00	10/16/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	880.00	10/16/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	4.53	10/16/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	5.24	10/16/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	12.91	10/16/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	32.56	10/16/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	99.76	10/16/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	132.20	10/16/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	626.85	10/16/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	672.32	10/16/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	970.84	10/16/2018
NEW DAY SERVICES FOR CHILDREN AND	Education	50.00	10/16/2018
NEW HAVEN MOVING EQUIPMENT OF TEXAS	Support Services Sup	1,065.80	10/16/2018
NICHEVISION FORENSICS LLC	Lab Equipment Mainte	5,000.00	10/16/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	200.00	10/16/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	100.00	10/16/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	430.00	10/16/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	810.00	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,262.50	10/16/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	5,100.00	10/16/2018
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	47,916.00	10/16/2018
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	106,877.41	10/16/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	561.00	10/16/2018
NORTH TEXAS HORIZONS LLC	Tuition Classroom Tr	1,194.68	10/16/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.19	10/16/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.78	10/16/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.28	10/16/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	83.34	10/16/2018
NOVATECH INC	Equipment Maintenanc	254.81	10/16/2018
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	10/16/2018
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	10/16/2018
OAK CLIFF OFFICE SUPPLY & PRINTING	School Supplies	3,913.60	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/16/2018
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OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/16/2018
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OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/16/2018
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OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	99.88	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	99.88	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	214.08	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	214.08	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	328.28	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	328.28	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	328.28	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
OFFICE STORE DEPOT INC	Equipment Maintenanc	492.42	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	495.00	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	495.00	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	990.00	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,095.00	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,148.98	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,313.12	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,477.26	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,485.00	10/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	20,266.74	10/16/2018
OGBURNS TRUCK PARTS	Parts and Supplies	76.56	10/16/2018
OHC/GPI LTD	Rental Assistance	712.00	10/16/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	93,974.75	10/16/2018
OLGA CAMPBELL	Counsel Fees - CPS	100.00	10/16/2018
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	185.74	10/16/2018
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	28.00	10/16/2018
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	1,036.00	10/16/2018
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	1,330.00	10/16/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	13,631.25	10/16/2018
OPEX CORPORATION	Hardware Maintenance	30,315.00	10/16/2018
O'REILLY AUTO PARTS	Other Revenue	(22.31)	10/16/2018
O'REILLY AUTO PARTS	Small Tools	35.97	10/16/2018
O'REILLY AUTO PARTS	Central Garage Inv	63.99	10/16/2018
O'REILLY AUTO PARTS	Parts and Supplies	139.24	10/16/2018
O'REILLY AUTO PARTS	Parts and Supplies	158.96	10/16/2018
O'REILLY AUTO PARTS	Central Garage Inv	252.54	10/16/2018
O'REILLY AUTO PARTS	Parts and Supplies	509.97	10/16/2018
O'REILLY AUTO PARTS	Parts and Supplies	509.97	10/16/2018
O'REILLY AUTO PARTS	Parts and Supplies	514.74	10/16/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,586.00	10/16/2018
ORION HEALTHCARE TECHNOLOGY INC	Software Maintenance	720.00	10/16/2018
OSBURN ASSOCIATES INC	Sign Shop Inventory	601.34	10/16/2018
OVERHEAD DOOR	Building Maintenance	170.00	10/16/2018
OVERHEAD DOOR	Building Maintenance	225.00	10/16/2018
OVERHEAD DOOR	Equipment Maintenanc	442.50	10/16/2018
OVERHEAD DOOR	Building Maintenance	610.00	10/16/2018
OWENS & OWENS	Counsel Fees - CPS	90.00	10/16/2018
OWENS & OWENS	Counsel Fees - CPS	100.00	10/16/2018
OWENS & OWENS	Interpreter Fees	200.00	10/16/2018
OWENS & OWENS	Counsel Fees - CPS	240.00	10/16/2018
OWENS & OWENS	Counsel Fees - CPS	770.00	10/16/2018
OWENS & OWENS	Counsel Fees - CPS	835.00	10/16/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	10/16/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	175.00	10/16/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	223.75	10/16/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	425.00	10/16/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	600.00	10/16/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	925.00	10/16/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,200.00	10/16/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,550.00	10/16/2018
PAKOR INC	Capital Outlay-Low V	3,098.00	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
PAKOR INC	Supplies	3,406.48	10/16/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	310.00	10/16/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	325.00	10/16/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	560.00	10/16/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	587.50	10/16/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	600.00	10/16/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	1,000.00	10/16/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	1,432.50	10/16/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	4,600.00	10/16/2018
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	53.22	10/16/2018
PARKER ELECTRIC	Building Maintenance	290.00	10/16/2018
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	10/16/2018
PARNELL E RYAN	Professional Service	1,820.00	10/16/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	593.75	10/16/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	1,473.75	10/16/2018
PATRICK CURRAN	Counsel Fees - Juven	100.00	10/16/2018
PATRICK CURRAN	Counsel Fees - Court	172.50	10/16/2018
PATRICK CURRAN	Counsel Fees - Court	216.25	10/16/2018
PATRICK CURRAN	Counsel Fees - Court	327.50	10/16/2018
PATRICK CURRAN	Counsel Fees - Court	410.00	10/16/2018
PATRICK CURRAN	Counsel Fees - Court	450.00	10/16/2018
PATRICK CURRAN	Counsel Fees - Court	500.00	10/16/2018
PATRICK CURRAN	Counsel Fees - Court	535.00	10/16/2018
PATRICK CURRAN	Counsel Fees - Court	787.50	10/16/2018
PATRICK CURRAN	Counsel Fees - Court	1,500.00	10/16/2018
PATRICK CURRAN	Counsel Fees - Court	2,320.00	10/16/2018
Patrick L Johnson	Education	463.15	10/16/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	705.00	10/16/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	875.00	10/16/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	950.00	10/16/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,450.00	10/16/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	3,000.00	10/16/2018
PATTY TILLMAN	Counsel Fees - CPS	100.00	10/16/2018
PATTY TILLMAN	Counsel Fees - CPS	150.00	10/16/2018
PATTY TILLMAN	Counsel Fees - Juven	200.00	10/16/2018
PATTY TILLMAN	Counsel Fees - Court	375.00	10/16/2018
PATTY TILLMAN	Counsel Fees - Court	508.00	10/16/2018
PATTY TILLMAN	Counsel Fees - Court	592.00	10/16/2018
PATTY TILLMAN	Counsel Fees - Court	859.00	10/16/2018
PATTY TILLMAN	Counsel Fees - Court	1,066.67	10/16/2018
PAUL V PREVITE	Counsel Fees - Court	470.00	10/16/2018
PAUL V PREVITE	Counsel Fees - Court	1,215.00	10/16/2018
PAUL V PREVITE	Counsel Fees - Court	1,410.00	10/16/2018
PAUL W LEWALLEN	Counsel Fees - Court	180.00	10/16/2018
PAUL W LEWALLEN	Counsel Fees - Court	210.00	10/16/2018
PAUL W LEWALLEN	Counsel Fees - Court	747.50	10/16/2018
PAULA K GREEN	Investigative	490.76	10/16/2018
PAULA K GREEN	Investigative	497.84	10/16/2018
PAULA K GREEN	Investigative	509.64	10/16/2018
PAULA K GREEN	Investigative	594.26	10/16/2018
PAULA K GREEN	Investigative	997.84	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
PAULA K GREEN	Investigative	2,500.00	10/16/2018
PAVEMENT PRODUCTS LLC	Parts and Supplies	590.32	10/16/2018
PC WOODSTONE DFW LLC	Utility Assistance	92.74	10/16/2018
PCMG INC	Software Maintenance	3,046.00	10/16/2018
PETER A VAN DALEN	Building Maintenance	3.00	10/16/2018
PETER A VAN DALEN	Building Maintenance	7.00	10/16/2018
PETER A VAN DALEN	Building Maintenance	8.00	10/16/2018
PETER A VAN DALEN	Building Maintenance	8.00	10/16/2018
PETER A VAN DALEN	Pest Control Service	10.00	10/16/2018
PETER A VAN DALEN	Building Maintenance	16.00	10/16/2018
PETER A VAN DALEN	Building Maintenance	20.00	10/16/2018
PETER A VAN DALEN	Building Maintenance	21.00	10/16/2018
PETER A VAN DALEN	Pest Control Service	25.00	10/16/2018
PETER A VAN DALEN	Building Maintenance	32.00	10/16/2018
PETER A VAN DALEN	Building Maintenance	36.00	10/16/2018
PETER A VAN DALEN	Building Maintenance	52.00	10/16/2018
PETER A VAN DALEN	Building Maintenance	60.00	10/16/2018
PETER A VAN DALEN	Building Maintenance	70.00	10/16/2018
PETER A VAN DALEN	Building Maintenance	110.00	10/16/2018
PETER A VAN DALEN	Building Maintenance	178.00	10/16/2018
PETER A VAN DALEN	Building Maintenance	295.00	10/16/2018
PETER A VAN DALEN	Building Maintenance	350.00	10/16/2018
PHENOVA INC	Lab Supplies	242.31	10/16/2018
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	10/16/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	10/16/2018
PHILLIP J RESNICK MD	Psych Exams/Testimon	7,250.00	10/16/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	173.05	10/16/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	651.71	10/16/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	889.04	10/16/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	900.03	10/16/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	1,090.23	10/16/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	1,378.36	10/16/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	1,476.20	10/16/2018
PHILLIPS LAWN SPRINKLER CO	Professional Service	1,556.59	10/16/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	2,319.29	10/16/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	2,809.81	10/16/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	10/16/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	10/16/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	137.50	10/16/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	175.00	10/16/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	10/16/2018
PIA REBECCA LEDERMAN	Counsel Fees - Juven	500.00	10/16/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	11,680.00	10/16/2018
PITNEY BOWES	Prepaid Expense - Po	125,000.00	10/16/2018
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	10/16/2018
PITNEY BOWES INC	Equipment Maintenanc	828.35	10/16/2018
PLAYSCAPES	Supplies	3,432.00	10/16/2018
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	722.50	10/16/2018
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	960.00	10/16/2018
POTTOWATOMIE COUNTY SHERIFF OFFICE	Court Costs	50.00	10/16/2018
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	750.00	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
PRODUCTIVITY CENTER INC	Subscriptions	330.00	10/16/2018
PROMOTIONAL DESIGNS INC	Clothing	190.25	10/16/2018
PROMOTIONAL DESIGNS INC	Clothing	3,204.98	10/16/2018
PROSERV BUSINESS PRODUCTS LLC	IT Inventory	66.97	10/16/2018
PRP SERVICES LLC	Insecticides	2,478.00	10/16/2018
PTS OF AMERICA LLC	Professional Service	4,992.55	10/16/2018
PURSUIT SAFETY INC	Non-Tracked Equipmen	4,513.80	10/16/2018
PYRAMID PAPER COMPANY	Kitchen Supplies	34.98	10/16/2018
PYRAMID PAPER COMPANY	Custodian Supplies	269.55	10/16/2018
QUANTUM MECHANICAL SERVICES INC	Equipment Maintenanc	825.00	10/16/2018
QUEST DIAGNOSTICS INC	Medical Supplies	164.85	10/16/2018
QUEST DIAGNOSTICS INC	Professional Service	565.67	10/16/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	765.29	10/16/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	1,077.48	10/16/2018
R D SHEET METAL INC	Building Maintenance	200.00	10/16/2018
R D SHEET METAL INC	Building Maintenance	2,088.00	10/16/2018
RACHEL MORRIS	Reporter's Records (	152.00	10/16/2018
RADIOTRONICS INC	Subscriptions	168.00	10/16/2018
RAMUNDSEN SUPERIOR HOLDINGS LLC	Professional Service	160.00	10/16/2018
RAMUNDSEN SUPERIOR HOLDINGS LLC	Non-Tracked Equipmen	26,400.00	10/16/2018
RANCHITO SAPIENT LLC	Utility Assistance	27.71	10/16/2018
RANCHITO SAPIENT LLC	Rental Assistance	900.00	10/16/2018
RANDALL BAGGETT	Witness Travel	76.53	10/16/2018
RANDY W BOWERS	Counsel Fees - Court	137.50	10/16/2018
RANDY W BOWERS	Counsel Fees - Court	500.00	10/16/2018
RANDY W BOWERS	Counsel Fees - Court	570.00	10/16/2018
RANDY W BOWERS	Counsel Fees - Court	670.00	10/16/2018
RANDY W BOWERS	Counsel Fees - Court	1,270.00	10/16/2018
RASIX COMPUTER CENTER INC	Lab Supplies	(263.70)	10/16/2018
RASIX COMPUTER CENTER INC	Supplies	54.10	10/16/2018
RASIX COMPUTER CENTER INC	Supplies	66.73	10/16/2018
RASIX COMPUTER CENTER INC	Supplies	133.46	10/16/2018
RASIX COMPUTER CENTER INC	Supplies	135.30	10/16/2018
RASIX COMPUTER CENTER INC	Supplies	230.76	10/16/2018
RAUL NEVAREZ PC	Counsel Fees - Court	437.50	10/16/2018
RAUL NEVAREZ PC	Counsel Fees - CPS	2,305.00	10/16/2018
RAY ECKLUND	Rent Sub to L'lords	147.00	10/16/2018
RAY HALL JR	Counsel Fees - Capit	100.00	10/16/2018
RAY HALL JR	Counsel Fees - Court	437.50	10/16/2018
RAY HALL JR	Counsel Fees - Court	575.00	10/16/2018
RAY HALL JR	Counsel Fees - Court	600.00	10/16/2018
RAY HALL JR	Counsel Fees - Juven	700.00	10/16/2018
RAYLEEN HUBBARD	Meeting Expenses	71.95	10/16/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	10/16/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	350.00	10/16/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	400.00	10/16/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	256.25	10/16/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	10/16/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	612.50	10/16/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	675.00	10/16/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	700.00	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
READYREFRESH	Food	2.99	10/16/2018
RECEPT PHARMACY LP	Medical Supplies	1,823.00	10/16/2018
RED DOG STUDIOS	Clothing	132.90	10/16/2018
RED THE UNIFORM TAILOR	Clothing	(400.98)	10/16/2018
RED THE UNIFORM TAILOR	Clothing	(167.65)	10/16/2018
RED THE UNIFORM TAILOR	Clothing	360.28	10/16/2018
RED THE UNIFORM TAILOR	Clothing	2,704.92	10/16/2018
RED THE UNIFORM TAILOR	Clothing	6,705.62	10/16/2018
REDMON & HOLLAWAY FUNERAL SERVICES	County Burials	495.00	10/16/2018
REEDER DISTRIBUTORS INC	Central Garage Inv	1,405.40	10/16/2018
REEDER DISTRIBUTORS INC	Grease and Oil	2,302.68	10/16/2018
RELIABLE PAVING INC.	Non-Track Const/Bldg	205,920.00	10/16/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	10/16/2018
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	10/16/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	10/16/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	47.80	10/16/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	112.00	10/16/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	257.00	10/16/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	383.56	10/16/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	979.38	10/16/2018
RELX INC	On-line Service	1,296.50	10/16/2018
RENAISSANCE AUSTIN HOTEL	Education	833.75	10/16/2018
RENAISSANCE AUSTIN HOTEL	Education	833.75	10/16/2018
RENAISSANCE AUSTIN HOTEL	Education	833.75	10/16/2018
RENAISSANCE AUSTIN HOTEL	Education	833.75	10/16/2018
RENAISSANCE AUSTIN HOTEL	Education	833.75	10/16/2018
RENAISSANCE AUSTIN HOTEL	Education	833.75	10/16/2018
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	10/16/2018
RENEE A SANCHEZ	Counsel Fees - Famil	100.00	10/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	50.00	10/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	10/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	10/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	10/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	10/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	88.88	10/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	10/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	150.82	10/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	230.25	10/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	261.00	10/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	261.00	10/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	10/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	831.36	10/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,050.00	10/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,000.00	10/16/2018
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	125.00	10/16/2018
REXEL USA INC	Building Maintenance	7.02	10/16/2018
REXEL USA INC	Building Maintenance	186.26	10/16/2018
REXEL USA INC	Building Maintenance	215.53	10/16/2018
REXEL USA INC	Building Maintenance	1,261.47	10/16/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	7,595.64	10/16/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	15,718.86	10/16/2018



Vendor Name	Item Description	Paid Amount	Check Date
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	82,710.88	10/16/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	152.50	10/16/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	265.00	10/16/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	550.00	10/16/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	720.00	10/16/2018
RICHARD C KLINE	Counsel Fees - Court	167.50	10/16/2018
RICHARD C KLINE	Counsel Fees - Court	175.00	10/16/2018
RICHARD C KLINE	Counsel Fees - Court	220.00	10/16/2018
RICHARD C KLINE	Counsel Fees - Court	250.00	10/16/2018
RICHARD C KLINE	Counsel Fees - Court	263.75	10/16/2018
RICHARD C KLINE	Counsel Fees - Court	350.00	10/16/2018
RICHARD C KLINE	Counsel Fees - Court	620.00	10/16/2018
RICHARD C KLINE	Counsel Fees - Court	700.00	10/16/2018
RICHARD C KLINE	Counsel Fees - Court	1,440.00	10/16/2018
RICHARD GLADSTONE	Counsel Fees - Juven	400.00	10/16/2018
RICHARD WAWERU	Relative Assistance	300.00	10/16/2018
RICK'S TIRE SERVICE INC	Tires and Tubes	60.00	10/16/2018
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	10/16/2018
RITE OF PASSAGE	Medical Supplies	528.04	10/16/2018
RND MEDICAL SUPPLIES INC	Medical Supplies	175.00	10/16/2018
ROBERT C BENJAMIN	Expert Witness Servi	1,250.00	10/16/2018
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	10/16/2018
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	10/16/2018
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	10/16/2018
ROBERT CONTE	Rental Assistance	650.00	10/16/2018
Robert G Brown Jr	Education	117.80	10/16/2018
ROBERT K BEIN II	Professional Service	1,000.00	10/16/2018
ROBERT KEITH GILL	Counsel Fees - Court	212.50	10/16/2018
ROBERT KEITH GILL	Counsel Fees - Court	365.00	10/16/2018
ROBERT KEITH GILL	Counsel Fees - Court	950.00	10/16/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,310.00	10/16/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,820.00	10/16/2018
ROBERT KEITH GILL	Counsel Fees - Court	4,120.00	10/16/2018
ROBERT KEITH GILL	Counsel Fees - Court	4,460.00	10/16/2018
ROBERT MCCARVER	Witness Travel	44.18	10/16/2018
ROBERT S CONTE	Rent Sub to L'lords	983.00	10/16/2018
ROBERTA WALKER	Counsel Fees - CPS	100.00	10/16/2018
ROBERTA WALKER	Counsel Fees - CPS	100.00	10/16/2018
ROBERTA WALKER	Counsel Fees - Court	167.50	10/16/2018
ROBERTA WALKER	Counsel Fees - Court	435.00	10/16/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	2,025.00	10/16/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	2,100.00	10/16/2018
ROBIN E WORLEY	Reporter's Records (	1,160.00	10/16/2018
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	10/16/2018
ROBIN V GROUNDS	Counsel Fees - CPS	1,290.00	10/16/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	350.00	10/16/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	350.00	10/16/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	600.00	10/16/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	650.00	10/16/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	900.00	10/16/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	912.50	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,198.75	10/16/2018
ROBINSON & SMART PC	Counsel Fees - Court	420.00	10/16/2018
ROBINSON & SMART PC	Counsel Fees - Court	467.50	10/16/2018
ROBINSON & SMART PC	Counsel Fees - Court	800.00	10/16/2018
ROCHE DIAGNOSTICS CORPORATION	Equipment Maintenanc	2,960.00	10/16/2018
ROCKWELL AMERICAN	Parts and Supplies	240.63	10/16/2018
RODZINA INDUSTRIES INC	Supplies	6.00	10/16/2018
RODZINA INDUSTRIES INC	Supplies	7.00	10/16/2018
RODZINA INDUSTRIES INC	Supplies	8.00	10/16/2018
RODZINA INDUSTRIES INC	Supplies	12.00	10/16/2018
RODZINA INDUSTRIES INC	Supplies	14.00	10/16/2018
RODZINA INDUSTRIES INC	Supplies	16.00	10/16/2018
RODZINA INDUSTRIES INC	Supplies	18.00	10/16/2018
RODZINA INDUSTRIES INC	Supplies	42.50	10/16/2018
RODZINA INDUSTRIES INC	Supplies	81.00	10/16/2018
RODZINA INDUSTRIES INC	Supplies	90.00	10/16/2018
RODZINA INDUSTRIES INC	Supplies	165.00	10/16/2018
RONALD COUCH	Counsel Fees - Court	257.50	10/16/2018
RONALD COUCH	Counsel Fees - Court	495.00	10/16/2018
RONALD S BABCOCK	Investigative	410.20	10/16/2018
Rosalind V Williams	Travel	170.00	10/16/2018
ROSE ANNA SALINAS	Counsel Fees - Court	550.00	10/16/2018
ROSE ANNA SALINAS	Counsel Fees - Court	2,937.50	10/16/2018
ROSE ANNA SALINAS	Counsel Fees - Capit	64,755.00	10/16/2018
RTS FINANCIAL SERVICE INC	Security Contract	233.35	10/16/2018
RTS FINANCIAL SERVICE INC	Security Contract	2,467.60	10/16/2018
RTS FINANCIAL SERVICE INC	Security Contract	8,872.24	10/16/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	180.49	10/16/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	4,809.40	10/16/2018
RUSSELL A FRIEMEL	Litigation Expense	15,570.00	10/16/2018
RUTH ANN POPE	Meeting Expenses	88.96	10/16/2018
SABRINA CARTER	Clothing	225.00	10/16/2018
SAFE CITY COMMISSION INC	Safe City - Crime St	12,160.04	10/16/2018
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	4,079.50	10/16/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,263.63	10/16/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	16,186.07	10/16/2018
SAF-T-GLOVE INC	Clothing	1,842.87	10/16/2018
SAM HOUSTON STATE UNIVERSITY	Education	260.00	10/16/2018
SAMANTHA K HILL	Counsel Fees - Juven	300.00	10/16/2018
SAMANTHA K HILL	Counsel Fees - Court	471.25	10/16/2018
SAMANTHA K HILL	Counsel Fees - Court	520.00	10/16/2018
SAMANTHA K HILL	Counsel Fees - Court	555.00	10/16/2018
SAMUEL R TERRY	Counsel Fees - Court	305.00	10/16/2018
SAMUEL R TERRY	Counsel Fees - Court	1,505.00	10/16/2018
SAMUEL R TERRY	Counsel Fees - Court	3,420.00	10/16/2018
SAMUEL R TERRY	Counsel Fees - Court	8,650.00	10/16/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	633.00	10/16/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,008.00	10/16/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	4,031.00	10/16/2018
SANDRA ROGERS RAY	Investigative	925.95	10/16/2018
SANOFI PASTEUR INC	Medical Supplies	26,289.41	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
SANTIAGO SALINAS	Counsel Fees - Court	145.00	10/16/2018
SANTIAGO SALINAS	Counsel Fees - Court	400.00	10/16/2018
SANTIAGO SALINAS	Counsel Fees - Court	1,116.25	10/16/2018
SANTIAGO SALINAS	Counsel Fees - Court	1,415.00	10/16/2018
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	1,051.92	10/16/2018
SCHOOLER AUTOMOTIVE	Parts and Supplies	370.86	10/16/2018
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,012.62	10/16/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	10/16/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	10/16/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	130.00	10/16/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	190.00	10/16/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	190.00	10/16/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Capit	200.00	10/16/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	245.00	10/16/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	10/16/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	10/16/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	10/16/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	10/16/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	575.00	10/16/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	640.00	10/16/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	950.00	10/16/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,910.00	10/16/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	4,400.00	10/16/2018
SCOTT MASTERS	Travel	220.00	10/16/2018
SEAN & MELONIE MORROW	Clothing	450.00	10/16/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	10/16/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	505.00	10/16/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	2,530.00	10/16/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	10/16/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	315.00	10/16/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	750.00	10/16/2018
Sharen Wilson	Education	44.46	10/16/2018
SHARLA LAWLESS-ALLEN	Meeting Expenses	36.09	10/16/2018
SHARON E GIRAUD PLLC	Counsel Fees - CPS	452.10	10/16/2018
SHARON E GIRAUD PLLC	Counsel Fees - CPS	1,493.90	10/16/2018
SHARON E GIRAUD PLLC	Counsel Fees - CPS	1,750.00	10/16/2018
SHARON E GIRAUD PLLC	Counsel Fees-Crimina	4,307.70	10/16/2018
SHARON E GIRAUD PLLC	Counsel Fees-Crimina	5,336.80	10/16/2018
SHARON GORDON	Clothing	184.23	10/16/2018
SHATERRA DAVIS	Clothing	750.00	10/16/2018
SHAWN PASCHALL	Counsel Fees - Court	115.00	10/16/2018
SHAWN PASCHALL	Counsel Fees - Court	400.00	10/16/2018
SHEILA WALKER	Education	199.00	10/16/2018
SHELL	Fuel	20.84	10/16/2018
SHELL	Travel	64.84	10/16/2018
SHELLEY BRIMER MAYO	Reporter's Records (	128.00	10/16/2018
SHELLEY BRIMER MAYO	Reporter's Records (	2,040.00	10/16/2018
Shequita L Burrell	Transportation	27.87	10/16/2018
Sheretta D Daniel	Education	10.00	10/16/2018
SHERRY A FOLCHERT	Reporter's Records (	184.00	10/16/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	(1,718.04)	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS INC	Radio Service-Non Co	65.00	10/16/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	110.00	10/16/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	124.00	10/16/2018
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	311.00	10/16/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	406.00	10/16/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	575.00	10/16/2018
SHI GOVERNMENT SOLUTIONS INC	Electronic Equipment	842.00	10/16/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	28,572.00	10/16/2018
SHOAIB DAREIDIA	Counsel Fees - Court	272.50	10/16/2018
SHOAIB DAREIDIA	Counsel Fees - Court	590.00	10/16/2018
SHOAIB DAREIDIA	Counsel Fees - Court	980.00	10/16/2018
SHOAIB DAREIDIA	Counsel Fees - Court	1,290.00	10/16/2018
SID W SHAPIRO	Counsel Fees - CPS	200.00	10/16/2018
SIEMENS INDUSTRY INC	Building Maintenance	1,465.00	10/16/2018
SIERRA HERMOSA APARTMENTS LLC	Rent Sub to L'lords	937.00	10/16/2018
Signora P Lott	Education	520.84	10/16/2018
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	231.25	10/16/2018
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	675.00	10/16/2018
SIMBA INDUSTRIES	Building Maintenance	280.85	10/16/2018
SIX FLAGS OVER TEXAS	Restitution Payable	275.00	10/16/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	865.00	10/16/2018
SMART GROUP SYSTEMS	Supplies	70.00	10/16/2018
SMART GROUP SYSTEMS	Supplies	100.00	10/16/2018
SMART GROUP SYSTEMS	Supplies	116.00	10/16/2018
SMCM PARTNERSHIP LLC	Supplies	15.36	10/16/2018
SMITH TEMPORARIES INC	Contract Labor	1,560.03	10/16/2018
SOLAR SCAPE	Non-Tracked Equipmen	750.00	10/16/2018
SONYA (DANA JO) MCDONALD	Supplies	126.93	10/16/2018
SONYA (DANA JO) MCDONALD	Supplies	365.41	10/16/2018
SONYA ENYART GONZALES	Professional Service	244.00	10/16/2018
SOUTHEAST TARRANT TRANSPORTATION	Dues	1,000.00	10/16/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	6.96	10/16/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	110.90	10/16/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	223.28	10/16/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	256.37	10/16/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	773.16	10/16/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	2,103.00	10/16/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	4,279.82	10/16/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	114.26	10/16/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	130.68	10/16/2018
SPARK ENERGY LP	Utility Assistance	99.92	10/16/2018
SPARK ENERGY LP	Utility Assistance	115.16	10/16/2018
SPI LEBLANC 168 LLC	Rental Assistance	989.00	10/16/2018
SPRADLIN LEGAL PLLC	Counsel Fees - Court	170.00	10/16/2018
STACEY WYCHOPEN	Meeting Expenses	300.00	10/16/2018
STACY ALFORD	Counsel Fees - Famil	100.00	10/16/2018
STACY ALFORD	Counsel Fees - CPS	700.00	10/16/2018
STANBIO	Medical Supplies	16,000.00	10/16/2018
STAPLES ADVANTAGE	Supplies	(63.99)	10/16/2018
STAPLES ADVANTAGE	Supplies	4.91	10/16/2018
STAPLES ADVANTAGE	Supplies	7.71	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	7.71	10/16/2018
STAPLES ADVANTAGE	Supplies	7.83	10/16/2018
STAPLES ADVANTAGE	Supplies	12.88	10/16/2018
STAPLES ADVANTAGE	Supplies	12.90	10/16/2018
STAPLES ADVANTAGE	Meeting Expenses	13.98	10/16/2018
STAPLES ADVANTAGE	Supplies	16.29	10/16/2018
STAPLES ADVANTAGE	Supplies	19.76	10/16/2018
STAPLES ADVANTAGE	Supplies	19.98	10/16/2018
STAPLES ADVANTAGE	Supplies	20.53	10/16/2018
STAPLES ADVANTAGE	Supplies	24.31	10/16/2018
STAPLES ADVANTAGE	Supplies	24.95	10/16/2018
STAPLES ADVANTAGE	Supplies	29.45	10/16/2018
STAPLES ADVANTAGE	Supplies	29.66	10/16/2018
STAPLES ADVANTAGE	Supplies	29.96	10/16/2018
STAPLES ADVANTAGE	Supplies	30.87	10/16/2018
STAPLES ADVANTAGE	Supplies	31.54	10/16/2018
STAPLES ADVANTAGE	Supplies	32.69	10/16/2018
STAPLES ADVANTAGE	Supplies	37.27	10/16/2018
STAPLES ADVANTAGE	Supplies	37.80	10/16/2018
STAPLES ADVANTAGE	Supplies	38.08	10/16/2018
STAPLES ADVANTAGE	Supplies	43.60	10/16/2018
STAPLES ADVANTAGE	Supplies	44.22	10/16/2018
STAPLES ADVANTAGE	Supplies	45.84	10/16/2018
STAPLES ADVANTAGE	Rent	46.12	10/16/2018
STAPLES ADVANTAGE	Supplies	50.78	10/16/2018
STAPLES ADVANTAGE	Supplies	52.52	10/16/2018
STAPLES ADVANTAGE	Supplies	55.38	10/16/2018
STAPLES ADVANTAGE	Supplies	55.66	10/16/2018
STAPLES ADVANTAGE	Supplies	56.79	10/16/2018
STAPLES ADVANTAGE	Supplies	65.56	10/16/2018
STAPLES ADVANTAGE	Supplies	66.01	10/16/2018
STAPLES ADVANTAGE	Supplies	71.07	10/16/2018
STAPLES ADVANTAGE	Supplies	72.36	10/16/2018
STAPLES ADVANTAGE	Supplies	73.53	10/16/2018
STAPLES ADVANTAGE	Supplies	74.36	10/16/2018
STAPLES ADVANTAGE	Supplies	82.43	10/16/2018
STAPLES ADVANTAGE	Supplies	83.84	10/16/2018
STAPLES ADVANTAGE	Supplies	85.07	10/16/2018
STAPLES ADVANTAGE	Supplies	88.14	10/16/2018
STAPLES ADVANTAGE	Supplies	91.43	10/16/2018
STAPLES ADVANTAGE	Computer Supplies	91.79	10/16/2018
STAPLES ADVANTAGE	Supplies	93.92	10/16/2018
STAPLES ADVANTAGE	Supplies	97.76	10/16/2018
STAPLES ADVANTAGE	Supplies	99.50	10/16/2018
STAPLES ADVANTAGE	Supplies	99.84	10/16/2018
STAPLES ADVANTAGE	Supplies	103.83	10/16/2018
STAPLES ADVANTAGE	Supplies	108.67	10/16/2018
STAPLES ADVANTAGE	Supplies	109.81	10/16/2018
STAPLES ADVANTAGE	Supplies	109.92	10/16/2018
STAPLES ADVANTAGE	Meeting Expenses	111.70	10/16/2018
STAPLES ADVANTAGE	Supplies	113.18	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	113.44	10/16/2018
STAPLES ADVANTAGE	Supplies	116.32	10/16/2018
STAPLES ADVANTAGE	Supplies	121.39	10/16/2018
STAPLES ADVANTAGE	Supplies	140.21	10/16/2018
STAPLES ADVANTAGE	Supplies	140.80	10/16/2018
STAPLES ADVANTAGE	Supplies	142.63	10/16/2018
STAPLES ADVANTAGE	Supplies	171.85	10/16/2018
STAPLES ADVANTAGE	Supplies	174.45	10/16/2018
STAPLES ADVANTAGE	Supplies	176.88	10/16/2018
STAPLES ADVANTAGE	Supplies	180.78	10/16/2018
STAPLES ADVANTAGE	Supplies	182.88	10/16/2018
STAPLES ADVANTAGE	Supplies	184.85	10/16/2018
STAPLES ADVANTAGE	Supplies	186.31	10/16/2018
STAPLES ADVANTAGE	Supplies	188.38	10/16/2018
STAPLES ADVANTAGE	Supplies	190.98	10/16/2018
STAPLES ADVANTAGE	Supplies	195.60	10/16/2018
STAPLES ADVANTAGE	Supplies	200.01	10/16/2018
STAPLES ADVANTAGE	Safety/Tactical Supp	218.00	10/16/2018
STAPLES ADVANTAGE	Supplies	231.96	10/16/2018
STAPLES ADVANTAGE	Supplies	245.40	10/16/2018
STAPLES ADVANTAGE	Supplies	245.98	10/16/2018
STAPLES ADVANTAGE	Supplies	263.13	10/16/2018
STAPLES ADVANTAGE	Supplies	279.85	10/16/2018
STAPLES ADVANTAGE	Supplies	281.74	10/16/2018
STAPLES ADVANTAGE	Supplies	289.29	10/16/2018
STAPLES ADVANTAGE	Supplies	306.40	10/16/2018
STAPLES ADVANTAGE	Supplies	308.41	10/16/2018
STAPLES ADVANTAGE	Supplies	318.01	10/16/2018
STAPLES ADVANTAGE	Supplies	327.01	10/16/2018
STAPLES ADVANTAGE	Supplies	341.77	10/16/2018
STAPLES ADVANTAGE	Supplies	342.42	10/16/2018
STAPLES ADVANTAGE	Supplies	345.01	10/16/2018
STAPLES ADVANTAGE	Supplies	345.94	10/16/2018
STAPLES ADVANTAGE	Supplies	346.45	10/16/2018
STAPLES ADVANTAGE	Supplies	379.20	10/16/2018
STAPLES ADVANTAGE	Supplies	380.68	10/16/2018
STAPLES ADVANTAGE	Supplies	386.04	10/16/2018
STAPLES ADVANTAGE	Computer Supplies	389.97	10/16/2018
STAPLES ADVANTAGE	Supplies	404.57	10/16/2018
STAPLES ADVANTAGE	Supplies	408.89	10/16/2018
STAPLES ADVANTAGE	Supplies	409.16	10/16/2018
STAPLES ADVANTAGE	Supplies	620.12	10/16/2018
STAPLES ADVANTAGE	Supplies	858.72	10/16/2018
STAPLES ADVANTAGE	Supplies	1,236.22	10/16/2018
STAR-TELEGRAM	Subscriptions	457.60	10/16/2018
STATE BAR OF TEXAS	Law Books	140.00	10/16/2018
STATE VOLUNTEER RESOURCE COUNCIL	Education	327.00	10/16/2018
STATLAB MEDICAL PRODUCTS	Lab Supplies	826.30	10/16/2018
STELCO INDUSTRIES	Non-Tracked Construc	13,460.00	10/16/2018
STEPHANIE DUREN	Meeting Expenses	31.61	10/16/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	137.25	10/16/2018



Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY BAR ASSOCIATION	Dues	150.00	10/16/2018
TARRANT COUNTY CLERK	CC Over/Short	100.00	10/16/2018
TARRANT COUNTY CLERK	Change Funds	700.00	10/16/2018
TARRANT COUNTY COLLEGE	Education	160.00	10/16/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	17,604.40	10/16/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	72,398.76	10/16/2018
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,816.00	10/16/2018
TARRANT COUNTY PUBLIC HEALTH	Laboratory Costs	822.00	10/16/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	137.50	10/16/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	475.00	10/16/2018
TARRANT REGIONAL TRANSPORTATION	County Projects	3,500.00	10/16/2018
TARRANT REGIONAL TRANSPORTATION	Dues	15,000.00	10/16/2018
TAVTI, INC.	Education	200.00	10/16/2018
TAVTI, INC.	Tuition Classroom Tr	1,400.00	10/16/2018
TB LARKIN MANUFACTURING INC	Parts and Supplies	141.43	10/16/2018
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	10.00	10/16/2018
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	10.00	10/16/2018
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	30.00	10/16/2018
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	200.00	10/16/2018
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	250.00	10/16/2018
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	290.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	10/16/2018
TEAGUE LUMBER COMPANY	Field Equipment & Su	64.80	10/16/2018
TEAGUE LUMBER COMPANY	Building Maintenance	2,324.74	10/16/2018
TEAGUE NALL & PERKINS INC	Professional Service	449.97	10/16/2018
TEAGUE NALL & PERKINS INC	Professional Service	7,724.49	10/16/2018
TERI LYNNE WORKMAN	Reporter's Records (	384.00	10/16/2018
TERI LYNNE WORKMAN	Reporter's Records (	1,152.00	10/16/2018
TERI LYNNE WORKMAN	Reporter's Records (	9,295.00	10/16/2018
TERRACON CONSULTANTS INC	Professional Service	750.00	10/16/2018



Vendor Name	Item Description	Paid Amount	Check Date
TERRACON CONSULTANTS INC	Professional Service	1,500.00	10/16/2018
TERRI PEARCE	Counsel Fees - Juven	300.00	10/16/2018
TESCAN USA INC	Lab Supplies	1,553.60	10/16/2018
TESCAN USA INC	Lab Equipment Mainte	11,751.00	10/16/2018
TESCAN USA INC	Lab Equipment Mainte	11,986.00	10/16/2018
TEX-21 -TEXAS EXCELLENCE	Dues	25,000.00	10/16/2018
TEXAS ANALYST INC	Subscriptions	360.00	10/16/2018
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	10/16/2018
TEXAS ASSOCIATION OF COUNTIES	Education	180.00	10/16/2018
TEXAS ASSOCIATION OF COUNTIES	Education	180.00	10/16/2018
TEXAS ASSOCIATION OF LOCAL WIC	Education	325.00	10/16/2018
TEXAS CHAPTER PRIMA	Dues	75.00	10/16/2018
TEXAS CHAPTER PRIMA	Dues	75.00	10/16/2018
TEXAS CHAPTER PRIMA	Education	305.00	10/16/2018
TEXAS CHAPTER PRIMA	Education	305.00	10/16/2018
TEXAS CHRISTIAN UNIVERSITY	Education	25.00	10/16/2018
TEXAS CHRISTIAN UNIVERSITY	Education	25.00	10/16/2018
TEXAS CHRISTIAN UNIVERSITY	Education	25.00	10/16/2018
TEXAS CHRISTIAN UNIVERSITY	Education	25.00	10/16/2018
TEXAS CHRISTIAN UNIVERSITY	Education	25.00	10/16/2018
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	10/16/2018
TEXAS COMM ON FIRE PROTECTION	Dues	300.00	10/16/2018
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	4,278.04	10/16/2018
TEXAS CONFERENCE OF URBAN COUNTIES	Conference of Urban	54,362.00	10/16/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	6,900.00	10/16/2018
TEXAS DEPT OF STATE HEALTH SERVICES	Professional Service	10.00	10/16/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	309.30	10/16/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	309.30	10/16/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	525.08	10/16/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	527.00	10/16/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	776.16	10/16/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	2,615.40	10/16/2018
TEXAS INTERIOR RESOURCES LLC	Capital Outlay Low V	54,409.44	10/16/2018
TEXAS INTERIOR RESOURCES LLC	Non-Track Equipment	64,575.31	10/16/2018
TEXAS KENWORTH CO	Equipment Maintenanc	3,909.30	10/16/2018
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	72.50	10/16/2018
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	140.32	10/16/2018
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	10/16/2018
TEXAS SEWING MACHINE	Bedding and Clothing	85.00	10/16/2018
TEXAS STATE UNIVERSITY	Education	150.00	10/16/2018
TEXAS STATE UNIVERSITY	Education	150.00	10/16/2018
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	500.00	10/16/2018
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	750.00	10/16/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	10/16/2018
THE BARROWS FIRM PC	Counsel Fees - Juven	300.00	10/16/2018
THE BARROWS FIRM PC	Counsel Fees - Court	375.00	10/16/2018
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	10/16/2018
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	10/16/2018
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,705.00	10/16/2018
THE BURLY CORP OF NORTH AMERICA	Building Maintenance	188.25	10/16/2018
THE BURRELL GROUP	Building Maintenance	762.00	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
THE BURRELL GROUP	Building Maintenance	834.00	10/16/2018
THE CENTER FOR AMERICAN & INTL LAW	Dues	350.00	10/16/2018
THE CENTER FOR AMERICAN & INTL LAW	Education	690.00	10/16/2018
THE CENTER FOR AMERICAN & INTL LAW	Education	1,550.00	10/16/2018
THE CENTER FOR AMERICAN & INTL LAW	Education	1,550.00	10/16/2018
THE DILLON LAW FIRM	Counsel Fees - Court	360.00	10/16/2018
THE DILLON LAW FIRM	Counsel Fees - CPS	860.00	10/16/2018
THE DOVE FIRM PLLC	Counsel Fees - Proba	750.00	10/16/2018
THE EVOLVERS GROUP LP	Professional Service	52.00	10/16/2018
THE EVOLVERS GROUP LP	Professional Service	68.25	10/16/2018
THE EVOLVERS GROUP LP	Professional Service	84.50	10/16/2018
THE EVOLVERS GROUP LP	Professional Service	100.75	10/16/2018
THE EVOLVERS GROUP LP	Professional Service	653.25	10/16/2018
THE F DOHMEN CO	Non-Track Equipment	21,432.60	10/16/2018
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	10/16/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	100.00	10/16/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	593.75	10/16/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	875.00	10/16/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,075.00	10/16/2018
THE HUSTON FIRM PC	Counsel Fees - Court	167.50	10/16/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	10/16/2018
THE HUSTON FIRM PC	Counsel Fees - Court	580.00	10/16/2018
THE HUSTON FIRM PC	Counsel Fees - Court	2,410.00	10/16/2018
THE JWLEHMAN GROUP LLC	Education	199.00	10/16/2018
THE JWLEHMAN GROUP LLC	Education	199.00	10/16/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	10/16/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	225.00	10/16/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	331.25	10/16/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	562.50	10/16/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	625.00	10/16/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	625.00	10/16/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,700.00	10/16/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	66.00	10/16/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	68.25	10/16/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	199.75	10/16/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	405.75	10/16/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	483.00	10/16/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	555.25	10/16/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	698.75	10/16/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	725.00	10/16/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	741.00	10/16/2018
THE LEATHER FACTORY LP	Bedding and Clothing	1,024.00	10/16/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	306.25	10/16/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	412.50	10/16/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	500.00	10/16/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,725.00	10/16/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,025.00	10/16/2018
THE PEAVEY CORPORATION	Lab Supplies	886.60	10/16/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	131.25	10/16/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	450.00	10/16/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	475.00	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
THE SALVANT LAW FIRM PC	Counsel Fees - Court	712.50	10/16/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,050.00	10/16/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	10,530.00	10/16/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	2,230.22	10/16/2018
THE SPOKEN WORD LLC	Interpreter Fees	85.00	10/16/2018
THE SPOKEN WORD LLC	Interpreter Fees	160.00	10/16/2018
THE SPOKEN WORD LLC	Interpreter Fees	202.50	10/16/2018
THE SPOKEN WORD LLC	Interpreter Fees	212.50	10/16/2018
THERESA KINCADE	Restitution Payable	205.00	10/16/2018
THERMO FLUIDS INC	Disposal Service	36.30	10/16/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	142.31	10/16/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	220.10	10/16/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	801.72	10/16/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	804.24	10/16/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,713.11	10/16/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	860.00	10/16/2018
THOMAS HEMING	Restitution Payable	760.00	10/16/2018
Thomas S Kirk	Education	270.00	10/16/2018
THOMPSON & KNIGHT LLP	Litigation Expense	4,819.60	10/16/2018
THRSTC-TEXAS HIGH SPEED RAIL AND	Dues	50,000.00	10/16/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.35	10/16/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	478.83	10/16/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	878.00	10/16/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,890.52	10/16/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,646.54	10/16/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,175.33	10/16/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	17,116.68	10/16/2018
TIGERSEAL PRODUCTS	Lab Supplies	2,356.31	10/16/2018
TIM MOORE	Counsel Fees - Court	137.50	10/16/2018
TIM MOORE	Counsel Fees - Court	1,400.00	10/16/2018
TIMOTHY E HOTCHKIN	Investigative	187.50	10/16/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	300.00	10/16/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	372.50	10/16/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	567.50	10/16/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	640.00	10/16/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	850.00	10/16/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	990.00	10/16/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,030.00	10/16/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,180.00	10/16/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,600.00	10/16/2018
TIMOTHY L MARTIN	Rent Sub to L'lords	23.00	10/16/2018
T-MOBILE USA INC	Certified Copies/Tra	105.00	10/16/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	272.50	10/16/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	530.00	10/16/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	10/16/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	10/16/2018
TOM WITTRICK	Rent Sub to L'lords	240.00	10/16/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	175.00	10/16/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	10/16/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	10/16/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	10/16/2018



Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	10/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	10/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	10/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	10/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	10/16/2018
TRINITY QUALITY HOUSING LP	Rent Subsidy to Land	358.76	10/16/2018
TRINITY QUALITY HOUSING LP	Rent Subsidy/Deposit	400.00	10/16/2018
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	817.00	10/16/2018
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	846.00	10/16/2018
TRIPLE - C FENCE LLC	Landscaping Expense	3,450.00	10/16/2018
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	10/16/2018
TRUECORE BEHAVIORAL SOLUTIONS LLC	Medical Supplies	297.97	10/16/2018
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	10/16/2018
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	10/16/2018
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	10/16/2018
TRUGREEN CHEMLAWN	Landscaping Expense	605.00	10/16/2018
TUESDAY REAL ESTATE CALMONT LAS	Rental Assistance	485.00	10/16/2018
TUSCANY 70 LLC	Rental Assistance	845.00	10/16/2018
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	24.20	10/16/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	115.58	10/16/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.42	10/16/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	155.00	10/16/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	348.00	10/16/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	813.48	10/16/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,133.54	10/16/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,740.57	10/16/2018
U S POSTAL SERVICE	Postage	1,320.00	10/16/2018
U S POSTMASTER	Postage	225.00	10/16/2018
U S POSTMASTER	Postage	1,350.00	10/16/2018
U S POSTMASTER	Postage	1,500.00	10/16/2018
ULINE INC	Supplies	(65.00)	10/16/2018
ULINE INC	Parts and Supplies	423.16	10/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	3.48	10/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	10/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	5.52	10/16/2018
UNIFIRST HOLDINGS INC	Laundry Services	5.86	10/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	7.40	10/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.44	10/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.00	10/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.92	10/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.02	10/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.34	10/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	15.30	10/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	17.66	10/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	23.64	10/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.52	10/16/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	10/16/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	10/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.16	10/16/2018
UNIFIRST HOLDINGS INC	Graphics Inventory	37.50	10/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	39.94	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	43.07	10/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	50.66	10/16/2018
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	20,783.70	10/16/2018
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	249,193.88	10/16/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	10/16/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	10/16/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	10/16/2018
UNITED INTERPRETATION AND	Interpreter Fees	255.00	10/16/2018
UNITED INTERPRETATION AND	Interpreter Fees	340.00	10/16/2018
UNITED INTERPRETATION AND	Interpreter Fees	382.50	10/16/2018
UNITED INTERPRETATION AND	Interpreter Fees	552.50	10/16/2018
UNITED INTERPRETATION AND	Interpreter Fees	1,615.00	10/16/2018
UNIVERSITY HOTEL	Education	502.60	10/16/2018
UPS/UNITED PARCEL SERVICE	Postage	255.41	10/16/2018
UPS/UNITED PARCEL SERVICE	Postage	260.93	10/16/2018
US POSTAL SERVICE	Postage	452.00	10/16/2018
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	10/16/2018
VALERIE KRUSE	Counsel Fees - Court	337.50	10/16/2018
VANN/ELLI INC	Bridge Programs	1,200.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	200.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	205.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Litigation Expense	230.28	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	237.50	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	250.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	250.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	320.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	350.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	357.50	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Capit	375.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	400.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	450.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	480.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	550.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	570.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	665.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	667.50	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	700.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	700.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	730.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	785.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	850.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	890.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	930.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,220.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,220.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,370.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,660.00	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,680.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,060.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,090.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	17,900.00	10/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	26,490.00	10/16/2018
VERITEXT CORPORATION	Litigation Expense	1,372.62	10/16/2018
VERITEXT CORPORATION	Reporter's Records (	1,691.65	10/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	42.92	10/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	42.92	10/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	42.92	10/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	42.92	10/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	42.93	10/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	42.93	10/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	42.93	10/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	42.93	10/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	42.93	10/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	85.84	10/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	128.76	10/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	128.76	10/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	300.44	10/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	300.44	10/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	300.44	10/16/2018
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	301.32	10/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	330.99	10/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	429.20	10/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	772.56	10/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,215.72	10/16/2018
VICKI B ISAACKS	Travel	49.06	10/16/2018
VICKI E WILEY	Counsel Fees - Famil	100.00	10/16/2018
VICKI E WILEY	Counsel Fees - CPS	1,445.00	10/16/2018
VICKI HUMPHREY	Litigation Expense	117.33	10/16/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	175.00	10/16/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	272.50	10/16/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	290.00	10/16/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	440.00	10/16/2018
Victor Diaz	Education	1,054.88	10/16/2018
VICTORIA A HARRIS PC	Counsel Fees - CPS	2,227.00	10/16/2018
VICTORY SUPPLY INC	Bedding and Clothing	587.52	10/16/2018
VIJAY K CHAWLA	Rent Sub to L'lords	2,619.00	10/16/2018
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	792.00	10/16/2018
VINCENT G SPRINKLE	Travel	661.50	10/16/2018
VIOLET NWOKOYE	Counsel Fees - Famil	100.00	10/16/2018
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	10/16/2018
VIRGINIA CARTER	Counsel Fees - Juven	200.00	10/16/2018
VIRGINIA CARTER	Counsel Fees - Court	568.75	10/16/2018
VIRGINIA CARTER	Counsel Fees - Court	740.00	10/16/2018
VIRGINIA CARTER	Counsel Fees - Proba	1,000.00	10/16/2018
VVDT LLC	Rental Assistance	1,145.00	10/16/2018
VWR INTERNATIONAL LLC	Lab Supplies	259.56	10/16/2018
VWR INTERNATIONAL LLC	Lab Supplies	368.52	10/16/2018
VWR INTERNATIONAL LLC	Lab Supplies	402.38	10/16/2018
VWR INTERNATIONAL LLC	Lab Supplies	927.16	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
WAK HG LLC	Rent Sub to L'lords	34.00	10/16/2018
WAK HG LLC	Rent Sub to L'lords	47.00	10/16/2018
WAK SYC LLC	Rent Sub to L'lords	870.00	10/16/2018
WALGREENS #05435	Food/Hygiene Assista	36.00	10/16/2018
WALMART #3135	Food/Hygiene Assista	26.00	10/16/2018
WALMART #940	Food/Hygiene Assista	26.00	10/16/2018
WALMART STORE 01-5312	Personal Hygiene	16.30	10/16/2018
WALMART STORE 01-5312	Safety/Tactical Supp	61.95	10/16/2018
WALMART STORE 01-5312	Clothing	171.28	10/16/2018
WALT A CLEVELAND	Counsel Fees - Court	175.00	10/16/2018
WALT A CLEVELAND	Counsel Fees - Court	218.75	10/16/2018
WALT A CLEVELAND	Counsel Fees - Court	225.00	10/16/2018
WALT A CLEVELAND	Counsel Fees - Court	330.00	10/16/2018
WALT A CLEVELAND	Counsel Fees - Court	400.00	10/16/2018
WALT A CLEVELAND	Counsel Fees - Court	443.75	10/16/2018
WALT A CLEVELAND	Counsel Fees - Court	2,025.00	10/16/2018
WALT A CLEVELAND	Counsel Fees - Court	2,237.50	10/16/2018
WALT A CLEVELAND	Counsel Fees - Court	8,118.75	10/16/2018
WARREN ST JOHN	Counsel Fees - Court	150.00	10/16/2018
WARREN ST JOHN	Counsel Fees - Court	175.00	10/16/2018
WARREN ST JOHN	Counsel Fees - Court	700.00	10/16/2018
WARREN ST JOHN	Counsel Fees - Court	750.00	10/16/2018
WARREN ST JOHN	Counsel Fees - Court	2,050.00	10/16/2018
WARREN ST JOHN	Counsel Fees - Capit	6,525.00	10/16/2018
Wayne Pollard	Travel	220.00	10/16/2018
WC OF TEXAS	Disposal Service	423.30	10/16/2018
WC OF TEXAS	Disposal Service	1,164.18	10/16/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	720.00	10/16/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	800.00	10/16/2018
WES BALL LAW PLLC	Counsel Fees - Court	175.00	10/16/2018
WES BALL LAW PLLC	Counsel Fees - Court	475.00	10/16/2018
WES BALL LAW PLLC	Counsel Fees - Court	1,050.00	10/16/2018
WES BALL LAW PLLC	Counsel Fees - Court	1,050.00	10/16/2018
WES BALL LAW PLLC	Counsel Fees - Court	1,875.00	10/16/2018
WEST GROUP	Subscriptions	48.00	10/16/2018
WEST GROUP	On-line Service	3,901.40	10/16/2018
WEST GROUP	Law Books	5,499.00	10/16/2018
WEST GROUP	On-line Service	10,636.00	10/16/2018
WEST GROUP	Law Books	35,254.00	10/16/2018
WEST GROUP PAYMENT CENTER	Supplies	48.00	10/16/2018
WESTERN-BRW PAPER CO INC	Supplies	97.20	10/16/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	10/16/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	10/16/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	10/16/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	10/16/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	10/16/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	10/16/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	10/16/2018
WESTERN-BRW PAPER CO INC	Supplies	158.60	10/16/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	10/16/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	10/16/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	355.00	10/16/2018



Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	364.50	10/16/2018
WESTERN-BRW PAPER CO INC	Supplies	729.00	10/16/2018
WESTERN-BRW PAPER CO INC	Supplies	972.00	10/16/2018
WESTERN-BRW PAPER CO INC	Supplies	1,701.00	10/16/2018
WESTERN-BRW PAPER CO INC	Sheriff Inventory	5,594.00	10/16/2018
WHATEVER! PROMO AGENCY	Health Promotion Pro	754.00	10/16/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	478.75	10/16/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	480.00	10/16/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	952.50	10/16/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	2,985.00	10/16/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	3,185.00	10/16/2018
Whitney L Thorpe	Field Equipment & Su	12.35	10/16/2018
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,700.00	10/16/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	10/16/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	487.50	10/16/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	650.00	10/16/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	830.00	10/16/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	950.00	10/16/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,605.00	10/16/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	887.50	10/16/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	10/16/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	10/16/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	700.00	10/16/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,325.00	10/16/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,713.00	10/16/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	500.00	10/16/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	650.00	10/16/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	115.00	10/16/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	207.50	10/16/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	480.00	10/16/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	490.00	10/16/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	960.00	10/16/2018
WILLIAM S HARRIS	Counsel Fees - Capit	3,112.50	10/16/2018
WILLIAM SHELTON	Reporter's Records (	152.00	10/16/2018
WILSON LAW PRACTICE PLLC	Counsel Fees - Court	287.00	10/16/2018
WILSON LAW PRACTICE PLLC	Counsel Fees - Court	600.00	10/16/2018
WINDOW TREATMENTS BY TONY	Building Maintenance	270.00	10/16/2018
WM BARRY NORMAN	Interpreter Fees	250.00	10/16/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/16/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/16/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/16/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/16/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/16/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	10/16/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	10/16/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,200.00	10/16/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,250.00	10/16/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	10/16/2018
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	10/16/2018
WM BARRY NORMAN	Psych Exams/Testimon	3,700.00	10/16/2018
WMC WORLDWIDE LLC	Travel	2,598.00	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	600.00	10/16/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	795.00	10/16/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	252.60	10/16/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	890.09	10/16/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,706.20	10/16/2018
YEB I LLC	Meeting Expenses	88.00	10/16/2018
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	134.00	10/16/2018
<b>COURT CLAIMS TOTAL</b>		<b>6,926,705.71</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - October 16, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	9,450.00	10/16/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	9,450.00	10/16/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	22.84	10/16/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	120.88	10/16/2018
ARLINGTON POLICE DEPT.	Drug Seizures	3,418.80	10/16/2018
ARLINGTON POLICE DEPT.	Drug Seizures	10,763.40	10/16/2018
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	20.97	10/16/2018
BEDFORD POLICE DEPARTMENT	Drug Seizures	5,803.20	10/16/2018
BLUE MOUND POLICE DEPT	Drug Seizure Interes	3.55	10/16/2018
BLUE MOUND POLICE DEPT	Drug Seizures	415.20	10/16/2018
Bobby J Alexander	Transportation	25.00	10/16/2018
Bobby J Alexander	Juvenile Transportat	121.00	10/16/2018
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	791.84	10/16/2018
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	2,204.44	10/16/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	171.00	10/16/2018
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	800.00	10/16/2018
CITIBANK	Other Payable	288.19	10/16/2018
CITY OF FORT WORTH	Space Lease Rental	2,180.00	10/16/2018
CLC INC	Professional Service	270.00	10/16/2018
CN CHURCHILL IV LLC	Education	168.37	10/16/2018
COLE FREEMAN	Drug Seizure Interes	9.25	10/16/2018
COLE FREEMAN	Drug Seizures	600.00	10/16/2018
COMMERCIAL RECORDER	Advertising / Legal	17.50	10/16/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	552.00	10/16/2018
Dennis W Davidson	Mileage Allowance	52.32	10/16/2018
DEVAN EDWARDS & RAY HALL	Drug Seizure Interes	27.96	10/16/2018
DEVAN EDWARDS & RAY HALL	Drug Seizures	4,700.00	10/16/2018
DIRECTV INC	Subscriptions	321.98	10/16/2018
DREAM RANCH LLC	Computer Supplies	49.24	10/16/2018
EAN HOLDINGS LLC	Voting Machine Trans	831.00	10/16/2018
ENHANCED LASER PRODUCTS	Supplies	2,228.00	10/16/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.95	10/16/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	41.03	10/16/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	436.20	10/16/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,996.20	10/16/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	200.00	10/16/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	400.00	10/16/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	600.00	10/16/2018
GLYNLYON INC	Software Maintenance	16,500.00	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	4.79	10/16/2018
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	13.52	10/16/2018
GRAND PRAIRIE POLICE DEPT	Drug Seizures	1,112.40	10/16/2018
GRAND PRAIRIE POLICE DEPT	Drug Seizures	2,070.00	10/16/2018
HENRY SCHEIN	Lab Supplies	375.60	10/16/2018
HENRY SCHEIN	Lab Supplies	375.60	10/16/2018
HOTEL 360 LTD	Space Lease Rental	325.00	10/16/2018
HOUGHTON MIFFLIN HARCOURT	Educational Material	16,315.00	10/16/2018
JAMES HOFFMAN	Drug Seizure Interes	5.95	10/16/2018
JAMES HOFFMAN	Drug Seizures	695.00	10/16/2018
JEVERARDO ARANADA & FRANCISCO	Drug Seizure Interes	11.96	10/16/2018
JEVERARDO ARANADA & FRANCISCO	Drug Seizures	1,367.00	10/16/2018
LAWMEN'S & SHOOTERS' SUPPLY INC	Bedding and Clothing	3,351.60	10/16/2018
Megan L Delfraisse	Travel	227.92	10/16/2018
NEW DAY SERVICES FOR CHILDREN AND	Education	50.00	10/16/2018
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	8.13	10/16/2018
NORTH RICHLAND HILLS POLICE	Drug Seizures	1,003.80	10/16/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.19	10/16/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.65	10/16/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.23	10/16/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.97	10/16/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.85	10/16/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.05	10/16/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.93	10/16/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.20	10/16/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.37	10/16/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.39	10/16/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.83	10/16/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	27.29	10/16/2018
OMEGA LABORATORIES INC	Laboratory Costs	9,766.00	10/16/2018
ONE STAR HOSPITALITY LLC	Space Lease Rental	150.00	10/16/2018
PETTY CASH FBO TC NARCOTICS UNIT	Court Costs	85.00	10/16/2018
PETTY CASH FBO TC NARCOTICS UNIT	Court Costs	669.00	10/16/2018
PROMOTIONAL DESIGNS INC	Bedding and Clothing	885.00	10/16/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	375.00	10/16/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	375.00	10/16/2018
RASIX COMPUTER CENTER INC	Supplies	417.74	10/16/2018
ROBERT K GILL-ATTY	Drug Seizure Interes	2.86	10/16/2018
ROBERT K GILL-ATTY	Drug Seizures	700.00	10/16/2018
SAFARILAND LLC	Tuition Classroom Tr	100.00	10/16/2018
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	260.00	10/16/2018
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	780.00	10/16/2018
SAN MARCOS PLATINUM	Travel	153.52	10/16/2018
SAN MARCOS PLATINUM	Travel	153.53	10/16/2018
SAN MARCOS PLATINUM	Travel	307.05	10/16/2018
SMART GROUP SYSTEMS	Supplies	186.00	10/16/2018
SMART GROUP SYSTEMS	Supplies	372.00	10/16/2018
SMART GROUP SYSTEMS	Supplies	1,302.00	10/16/2018
SMITH TEMPORARIES INC	Elections Contract L	9,298.49	10/16/2018
STAPLES ADVANTAGE	Supplies	19.08	10/16/2018
STAPLES ADVANTAGE	Supplies	57.72	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	88.78	10/16/2018
STAPLES ADVANTAGE	Supplies	143.94	10/16/2018
STAPLES ADVANTAGE	Supplies	476.38	10/16/2018
STAPLES ADVANTAGE	Supplies	489.40	10/16/2018
STAPLES ADVANTAGE	Computer Supplies	577.20	10/16/2018
TAMISHA SMITH	Liaison Expense	120.00	10/16/2018
TARRANT COUNTY SHERIFF	Investigative	650.00	10/16/2018
TEXAS ALCOHOLIC BEVERAGE COMMISSION	Drug Seizure Interes	75.01	10/16/2018
TEXAS ALCOHOLIC BEVERAGE COMMISSION	Drug Seizures	4,452.00	10/16/2018
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	10/16/2018
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	10/16/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	382.60	10/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	10/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	10/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	10/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	10/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	10/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	10/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	84.33	10/16/2018
WESTERN-BRW PAPER CO INC	Supplies	145.80	10/16/2018
William T Menchaca	Education	181.87	10/16/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	900.00	10/16/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	29,997.00	10/16/2018
<b>NON COURT CLAIMS TOTAL</b>		<b>172,008.83</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>7,098,714.54</b>	
<b>FY 2019 YTD CLAIMS GRAND TOTAL</b>		<b>11,503,585.53</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - October 16, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
AIDS Outreach Center Inc	Subrecipient Service	15,136.02	10/16/2018
Bobby J Alexander	Transportation	25.00	10/16/2018
Bobby J Alexander	Juvenile Transportation	121.00	10/16/2018
C L E A T	LE Association	(60.00)	10/16/2018
Camp Fire USA First Texas Council	Subrecipient Service	2,362.30	10/16/2018
Charter Communications	Subscriptions	45.11	10/16/2018
Charter Communications	Subscriptions	62.21	10/16/2018
Charter Communications	Subscriptions	124.59	10/16/2018
City of Kennedale	Water	79.92	10/16/2018
Delta Dental	Dental Claims	29,620.02	10/16/2018
Delta Dental	Dental Claims	4,956.40	10/16/2018
Delta Dental	Dental Claims	26,801.92	10/16/2018
Delta Dental	Dental Claims	6,532.60	10/16/2018
Drew T Jackson Coaching & Speaking	Education	149.00	10/16/2018
Drew T Jackson Coaching & Speaking	Education	149.00	10/16/2018
Drew T Jackson Coaching & Speaking	Education	1,341.00	10/16/2018
Drew T Jackson Coaching & Speaking	Education	298.00	10/16/2018
Drew T Jackson Coaching & Speaking	Education	298.00	10/16/2018
Drew T Jackson Coaching & Speaking	Education	298.00	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
Ean Holdings LLC	Education	336.00	10/16/2018
Express Scripts	Prescription Claims	702,771.33	10/16/2018
Express Scripts	Prescription Claims	132,264.43	10/16/2018
Frank W Neal & Assoc Inc	Professional Service	2,500.00	10/16/2018
Fraternal Order of Police #44	LE Association	12.50	10/16/2018
GC Services LP	5002 Student Loan Levy	(29.80)	10/16/2018
GTS Technology Solutions Inc	Capital Outlay-Grant	2,446.94	10/16/2018
GTS Technology Solutions Inc	Non-Tracked Equipment	1,474.35	10/16/2018
Internal Revenue Service	5001 Tax Levy	322.21	10/16/2018
IRS FICA EE	FICA-Employee	(2,709.69)	10/16/2018
IRS FICA ER	FICA-Employer	(2,709.69)	10/16/2018
IRS FIT	FIT Withholding	(8,923.59)	10/16/2018
IRS MED EE	Medicare-Employee	1,067.72	10/16/2018
IRS MED ER	Medicare-Employer	1,068.21	10/16/2018
Jennifer Porter-Kennard	Damage Claims	3,622.09	10/16/2018
Lachandras S Jackson	Education	193.17	10/16/2018
MGT of America LLC	Professional Service	8,780.00	10/16/2018
Nationwide Retirement Solutions	Deferred Comp	23,756.75	10/16/2018
New Day Services for Children	Education	50.00	10/16/2018
NLLEO Greater Tarrant County	LE Association	(6.00)	10/16/2018
NTJPCA-North Texas Justice of The Peace	Education	75.00	10/16/2018
NTJPCA-North Texas Justice of The Peace	Education	75.00	10/16/2018
NTJPCA-North Texas Justice of The Peace	Education	75.00	10/16/2018
NTJPCA-North Texas Justice of The Peace	Education	75.00	10/16/2018
NTJPCA-North Texas Justice of The Peace	Education	75.00	10/16/2018
NTJPCA-North Texas Justice of The Peace	Education	75.00	10/16/2018
Optum Bank	HSA Employee Contribution	(131.85)	10/16/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	82.61	10/16/2018
PayFlex	Dependent Care Claims	3,161.00	10/16/2018
PayFlex	Section 125 Claims	30,061.67	10/16/2018
PayFlex	Dependent Care Claims	3,252.94	10/16/2018
PayFlex	Section 125 Claims	31,293.27	10/16/2018
Pennsylvania-HEAA	5002 Student Loan Levy	(3.87)	10/16/2018
Pitney Bowes Global Financial	Equipment Rentals	48.00	10/16/2018
Police & Firefighters Ins Assoc	LE Association	1.55	10/16/2018
Prepaid Legal Services	Prepaid Attorney	49.70	10/16/2018
Quest Diagnostics Inc	Laboratory Costs	154.00	10/16/2018
Quest Diagnostics Inc	Laboratory Costs	44.00	10/16/2018
Radius Global Solutions LLC	5002 Student Loan Levy	15.16	10/16/2018
Tarrant Co. P/R Acct	Payroll Transfers	(45,175.78)	10/16/2018
Tarrant County Deputy Sheriff	LE Association	(10.00)	10/16/2018
Tarrant County Hospital District	Subrecipient Service	8,451.58	10/16/2018
Texas Child Support Disbursement	Child Support	864.37	10/16/2018
Texas Christian University	Education	50.00	10/16/2018
Texas Christian University	Education	50.00	10/16/2018
Texas Christian University	Education	25.00	10/16/2018
Texas Comptroller of Public Accts	Sales Tax - Law Library	202.95	10/16/2018
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	30.11	10/16/2018
Texas Comptroller of Public Accts	Sales Tax - Parking	3,940.78	10/16/2018
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	639.21	10/16/2018
Texas Comptroller of Public Accts	Discount	(24.06)	10/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2.52	10/16/2018
The Evolvers Group LP	Computer Supplies	418.20	10/16/2018
Tim Truman	5006 Chapter 13 Levy	(275.59)	10/16/2018
Time Warner Cable Media Sales	Utilities	89.34	10/16/2018
United Way	United Fund	5.00	10/16/2018
UnitedHealthcare	Medical Claims	873,338.82	10/16/2018
UnitedHealthcare	Medical Claims	72,322.10	10/16/2018
UnitedHealthcare	Medical Claims	652,398.32	10/16/2018
UnitedHealthcare	Medical Claims	91,793.70	10/16/2018
University of N TX Health Science	Professional Service	18,920.00	10/16/2018
University of N TX Health Science	Professional Service	14,410.00	10/16/2018
University of N TX Health Science	Professional Service	4,620.00	10/16/2018
US Department of Education	5002 Student Loan Levy	0.58	10/16/2018
Valic Retirement	Deferred Comp	45.00	10/16/2018
William T Menchaca	Education	181.87	10/16/2018
York Risk Services Group	Worker's Comp - 10/01/18-10/05/18	(15,072.34)	10/16/2018
York Risk Services Group	Worker's Comp - 10/08/18-10/12/18	23,780.13	10/16/2018
<b>COURT ADDENDUM TOTAL</b>		<b>2,729,127.01</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - October 16, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date
City of Hurst	Crime Prevention/Treat	21,597.30	10/16/2018
North Texas Tollway Authority-NTTA	Travel	0.90	10/16/2018
<b>NON COURT ADDENDUM TOTAL</b>		<b>21,598.20</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>2,750,725.21</b>	
CURRENT PERIOD PAYMENT TOTAL		9,849,439.75	
CURRENT PERIOD VOIDS		(4,892.74)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>9,844,547.01</b>	
FY2019 YTD PAYMENT TOTAL		31,723,215.73	
FY2019 YTD VOIDS		(14,929.74)	
<b>FY2019 YTD GRAND TOTAL</b>		<b>9,844,547.01</b>	