

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

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

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
1401 MORRISON LP	Rent Sub to L'lords	536.00	12/4/2018
4CHANGE ENERGY COMPANY	Utility Assistance	100.02	12/4/2018
525 KING GEORGE LP	Rent Sub to L'lords	394.00	12/4/2018
5950 BOCA RATON LP	Rent Sub to L'lords	206.00	12/4/2018
6001 STONEYBROOK LP	Utility Assistance	47.62	12/4/2018
7000 PRIME LLC	Rent Sub to L'lords	278.00	12/4/2018
7000 PRIME LLC	Rental Assistance	1,285.00	12/4/2018
A & B LAWN AND GARDEN	Parts and Supplies	38.07	12/4/2018
A & S STEEL GROUP LTD	Building Maintenance	500.00	12/4/2018
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	76.09	12/4/2018
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	75.00	12/4/2018
AARON CLAY GRAHAM	Counsel Fees - Court	770.00	12/4/2018
ABE FACTOR	Counsel Fees - Court	368.75	12/4/2018
ABE FACTOR	Counsel Fees - Court	535.00	12/4/2018
ABE FACTOR	Counsel Fees - Court	550.00	12/4/2018
ABE FACTOR	Counsel Fees - Court	600.00	12/4/2018
ABLE COMMUNICATIONS INC	Professional Service	5,138.17	12/4/2018
ACCUCARE MORTUARY SERVICE INC	Transportation	16,867.00	12/4/2018
ACE TIRE & SERVICE	Tires and Tubes	124.00	12/4/2018
ACME SUPPLY CO LTD	Bedding and Clothing	57.84	12/4/2018
ACME SUPPLY CO LTD	Bedding and Clothing	4,685.04	12/4/2018
Adahli C Perez Gone	Education	71.57	12/4/2018
ADORAMA INC	Non-Tracked Equipmen	640.00	12/4/2018
ADVANCEONLINE SAFETY RESOURCES LLC	Education	2,235.00	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	619.16	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	794.14	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,117.18	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,305.62	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,305.62	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,494.06	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,540.36	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,270.84	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,346.08	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,450.88	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,450.88	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,450.88	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,452.72	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,493.16	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,664.00	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,082.34	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,303.04	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	4,226.44	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,528.10	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,783.84	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	7,352.64	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,423.19	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	8,143.30	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	8,210.60	12/4/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	9,670.92	12/4/2018
ADVANTAGE OFFICE PRODUCTS LLC	Non-Tracked Equipmen	10,554.00	12/4/2018
AHF-HILLCREST LLC	Rent Sub to L'lords	22.00	12/4/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,370.75	12/4/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,233.62	12/4/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,867.92	12/4/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	8,643.44	12/4/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	11,725.46	12/4/2018
AIDS OUTREACH CENTER INC	Miscellaneous Receiv	(30,600.00)	12/4/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	1,428.92	12/4/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	5,348.88	12/4/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	10,465.21	12/4/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	29,062.80	12/4/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	37,307.06	12/4/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	142,688.47	12/4/2018
AIR BALANCING COMPANY INC	Professional Service	9,250.00	12/4/2018
AIR BALANCING COMPANY INC	Professional Service	9,500.00	12/4/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	25.68	12/4/2018
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	60.04	12/4/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	60.97	12/4/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	101.74	12/4/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	117.01	12/4/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	172.90	12/4/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	240.81	12/4/2018
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	258.47	12/4/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	268.58	12/4/2018
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	311.64	12/4/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	780.57	12/4/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,029.94	12/4/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.04	12/4/2018
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	1,446.32	12/4/2018
AIRGAS USA LLC	Building Maintenance	14.88	12/4/2018
AIRGAS USA LLC	Parts and Supplies	81.84	12/4/2018
AIRGAS USA LLC	Parts and Supplies	104.16	12/4/2018
AIRGAS USA LLC	Lab Equipment Mainte	862.74	12/4/2018
AKL REAL ESTATE	Rent Sub to L'lords	400.00	12/4/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	450.00	12/4/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	700.00	12/4/2018
ALBERTSONS #4277	Food/Hygiene Assista	26.00	12/4/2018
ALDEN KAYDEN BUSH	Miscellaneous Payabl	120.00	12/4/2018
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	12/4/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Litigation Expense	90.00	12/4/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	137.50	12/4/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	297.50	12/4/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	350.00	12/4/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	497.50	12/4/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	771.25	12/4/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,000.00	12/4/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,210.00	12/4/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,615.00	12/4/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,815.00	12/4/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,165.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	3,161.25	12/4/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	3,915.00	12/4/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	56.25	12/4/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	135.00	12/4/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	425.00	12/4/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	1,100.00	12/4/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	412.50	12/4/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	575.00	12/4/2018
ALLEN & WEAVER PC	Counsel Fees - Famil	100.00	12/4/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	2,625.00	12/4/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	3,920.00	12/4/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	4,660.00	12/4/2018
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	12/4/2018
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	12/4/2018
ALLIED FUNERAL SERVICE	County Burials	700.00	12/4/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	150.00	12/4/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	158.00	12/4/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	197.50	12/4/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	213.34	12/4/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	475.00	12/4/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	587.83	12/4/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	650.00	12/4/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	900.00	12/4/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	8,000.00	12/4/2018
AMANDA JENKS	Other Payable	550.00	12/4/2018
AMBIT ENERGY LLC	Utility Allowance	19.00	12/4/2018
AMBIT ENERGY LLC	Utility Assistance	402.97	12/4/2018
AMBIT ENERGY LLC	HAP Reimb Port-in	410.00	12/4/2018
AMERCARE PRODUCTS INC	Sheriff Inventory	2,620.00	12/4/2018
AMERICAN HYDRAULICS INC	Parts and Supplies	475.00	12/4/2018
AMERICAN HYDRAULICS INC	Parts and Supplies	490.00	12/4/2018
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	128,473.06	12/4/2018
AMIGO ENERGY	Utility Allowance	73.00	12/4/2018
AMIGO ENERGY	Utility Assistance	93.64	12/4/2018
AMY LEANDRA MILLS	Counsel Fees - Juven	600.00	12/4/2018
ANAND PAG INC	Professional Service	15,320.00	12/4/2018
ANAND PAG INC	Non-Track Equipment	22,570.00	12/4/2018
ANAND PAG INC	Professional Service	24,595.00	12/4/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - Court	40.00	12/4/2018
ANDREA CASANOVA	Counsel Fees - Proba	1,000.00	12/4/2018
ANDREA CASANOVA	Counsel Fees - Proba	1,000.00	12/4/2018
ANDREW DECKER LAW PLLC	Counsel Fees - Court	305.00	12/4/2018
Angel G Williams	Supplies	69.00	12/4/2018
Angela M Bryant Cruz	Transportation	238.17	12/4/2018
ANGELICA TAYLOR	Reporter's Records (	3,772.00	12/4/2018
ANLA HEALTHCARE CORP	Miscellaneous	990.00	12/4/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	100.00	12/4/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	468.75	12/4/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	880.00	12/4/2018
ANNE C WILLIS	Clothing	475.00	12/4/2018
ANNELIESE EBERL	Restitution Payable	150.00	12/4/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	200.00	12/4/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	280.00	12/4/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	500.00	12/4/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	575.00	12/4/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	750.00	12/4/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,150.00	12/4/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,275.00	12/4/2018
ANTOINEETE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	4,056.10	12/4/2018
ANTOINEETE R MCGARRAHAN PHD PLLC	Expert Witness Servi	5,823.30	12/4/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	38.00	12/4/2018
APCO INTERNATIONAL INC	Dues	331.00	12/4/2018
APPLE GLASS AND MIRROR	Central Garage Inv	915.13	12/4/2018
ARK SOLUTIONS INC	Professional Service	10,278.00	12/4/2018
ARK SOLUTIONS INC	Professional Service	16,862.00	12/4/2018
ARLINGTON ISD	Restitution Payable	40.00	12/4/2018
ARLINGTON WATER UTILITIES	Utility Assistance	258.61	12/4/2018
ARROWHEAD SCIENTIFIC INC	Lab Supplies	112.77	12/4/2018
ARROWHEAD SCIENTIFIC INC	Supplies	597.18	12/4/2018
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	185.61	12/4/2018
ASHBAUGH'S TRADE SECRETS LLC	Educational Material	942.00	12/4/2018
ASHBAUGH'S TRADE SECRETS LLC	Professional Service	2,150.00	12/4/2018
Ashley D Marineau	Education	994.88	12/4/2018
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	150.00	12/4/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	100.00	12/4/2018
AT&T	Data Transmission Li	42.47	12/4/2018
AT&T	Data Transmission Li	74.99	12/4/2018
AT&T	Data Transmission Li	124.76	12/4/2018
AT&T	Data Transmission Li	252.45	12/4/2018
AT&T	Data Transmission Li	435.40	12/4/2018
AT&T	Data Transmiss Line	455.40	12/4/2018
AT&T	Data Transmission Li	592.89	12/4/2018
AT&T	Data Transmission Li	2,141.28	12/4/2018
AT&T	Data Transmission Li	2,701.00	12/4/2018
AT&T	Data Transmission Li	4,413.21	12/4/2018
AT&T	Data Transmission Li	21,319.19	12/4/2018
AT&T MOBILITY	Telephone - Mobile	178.83	12/4/2018
AT&T MOBILITY	Telephone - Mobile	184.71	12/4/2018
AT&T MOBILITY	Telephone - Mobile	552.23	12/4/2018
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	225.00	12/4/2018
ATLANTIC MULTI FAMILY IV LLC	Utility Assistance	93.77	12/4/2018
ATMOS ENERGY CORP	Gas	3.74	12/4/2018
ATMOS ENERGY CORP	Gas	8.76	12/4/2018
ATMOS ENERGY CORP	Gas	20.43	12/4/2018
ATMOS ENERGY CORP	Gas	21.50	12/4/2018
ATMOS ENERGY CORP	Gas	21.50	12/4/2018
ATMOS ENERGY CORP	Gas	25.89	12/4/2018
ATMOS ENERGY CORP	Gas	58.58	12/4/2018
ATMOS ENERGY CORP	Gas	79.25	12/4/2018
ATMOS ENERGY CORP	Gas	130.40	12/4/2018
ATMOS ENERGY CORP	Gas	144.09	12/4/2018
ATMOS ENERGY CORP	Utility Assistance	215.18	12/4/2018
ATMOS ENERGY CORP	Utility Assistance	308.35	12/4/2018
ATMOS ENERGY CORP	Gas	313.85	12/4/2018
ATMOS ENERGY CORP	Gas	816.53	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	1,762.85	12/4/2018
ATMOS ENERGY CORP	Gas	2,274.09	12/4/2018
ATMOS ENERGY CORP	Gas	4,285.71	12/4/2018
ATMOS ENERGY CORP	Gas	4,480.64	12/4/2018
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	17,256.00	12/4/2018
ATOS IT SOLUTIONS AND SERVICES INC	Non-Tracked Equipmen	29,551.92	12/4/2018
ATTICUS J GILL	Counsel Fees - Court	100.00	12/4/2018
AUBURN MANCHESTER LTD	Rent Sub to L'lords	50.00	12/4/2018
AUTONATION	Parts and Supplies	121.44	12/4/2018
AUTONATION	Central Garage Inv	154.88	12/4/2018
AUTONATION	Parts and Supplies	390.35	12/4/2018
AUTONATION	Central Garage Inv	571.87	12/4/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	90.00	12/4/2018
AXON ENTERPRISE INC	Software Maintenance	2,400.00	12/4/2018
B & H PHOTO VIDEO	Photo Processing	1,396.95	12/4/2018
BAILEY & GALYEN	Counsel Fees - Court	287.50	12/4/2018
BAIRD HAMPTON & BROWN INC	Professional Service	600.00	12/4/2018
BAIRD HAMPTON & BROWN INC	Professional Service	6,750.00	12/4/2018
BAIRD HAMPTON & BROWN INC	Capital Outlay-Furni	6,825.00	12/4/2018
BAIRD HAMPTON & BROWN INC	Professional Service	7,500.00	12/4/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	663.75	12/4/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	718.75	12/4/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	742.50	12/4/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	787.50	12/4/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	825.75	12/4/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,631.25	12/4/2018
BANE MACHINERY FORT WORTH LP	Parts and Supplies	603.32	12/4/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	475.00	12/4/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	655.00	12/4/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	700.00	12/4/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,250.00	12/4/2018
BARONHR LLC	Contract Labor	1,000.00	12/4/2018
BARONHR LLC	Contract Labor	1,234.76	12/4/2018
BARRY ALFORD	Counsel Fees - Court	75.00	12/4/2018
BARRY ALFORD	Counsel Fees - Court	500.00	12/4/2018
BARRY ALFORD	Counsel Fees - Court	900.00	12/4/2018
BARRY ALFORD	Counsel Fees - Court	1,193.75	12/4/2018
BARRY ALFORD	Counsel Fees - Court	3,100.00	12/4/2018
BARRY G JOHNSON	Counsel Fees - Court	500.00	12/4/2018
BEN ZEN PROPERTIES LLC	Rent Sub to L'lords	428.00	12/4/2018
BENNETT BENNER PARTNERS INC	Professional Service	522.50	12/4/2018
BENNETT BENNER PARTNERS INC	Professional Service	922.50	12/4/2018
BENNETT BENNER PARTNERS INC	Professional Service	1,325.00	12/4/2018
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	99.40	12/4/2018
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	1,844.98	12/4/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	12/4/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	500.00	12/4/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	800.00	12/4/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	130.00	12/4/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	12/4/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	330.00	12/4/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	337.50	12/4/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	470.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
BETSY GERDE	Witness Travel	166.04	12/4/2018
BETTY LYNN CADE	Reporter's Records (	772.00	12/4/2018
BEYOND TECHNOLOGY INC	Supplies	117.66	12/4/2018
BEYOND TECHNOLOGY INC	Supplies	148.26	12/4/2018
BEYOND TECHNOLOGY INC	Supplies	164.62	12/4/2018
BEYOND TECHNOLOGY INC	Supplies	176.49	12/4/2018
BEYOND TECHNOLOGY INC	Supplies	176.49	12/4/2018
BEYOND TECHNOLOGY INC	Supplies	223.45	12/4/2018
BEYOND TECHNOLOGY INC	Supplies	223.45	12/4/2018
BEYOND TECHNOLOGY INC	Supplies	296.52	12/4/2018
BEYOND TECHNOLOGY INC	Photo Processing	352.98	12/4/2018
BEYOND TECHNOLOGY INC	Supplies	376.20	12/4/2018
BEYOND TECHNOLOGY INC	Supplies	444.78	12/4/2018
BEYOND TECHNOLOGY INC	Supplies	444.78	12/4/2018
BEYOND TECHNOLOGY INC	Supplies	444.78	12/4/2018
BEYOND TECHNOLOGY INC	Supplies	601.47	12/4/2018
BEYOND TECHNOLOGY INC	Sheriff Inventory	1,647.24	12/4/2018
B-GREENER INDUSTRIAL CLEANERS LLC	Field Equipment & Su	6,420.00	12/4/2018
BILL THORNBURG	Court Visitor	256.39	12/4/2018
BIO RAD LABORATORIES INC	Lab Supplies	43,942.52	12/4/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	5,809.37	12/4/2018
BLAKE BURNS	Counsel Fees - Court	310.00	12/4/2018
BLAKE BURNS	Counsel Fees - Court	625.00	12/4/2018
BLAKE BURNS	Counsel Fees-Crimina	4,500.00	12/4/2018
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	374.00	12/4/2018
BNP MEDIA	Subscriptions	28.00	12/4/2018
BOB BARKER COMPANY INC	Kitchen Supplies	6.96	12/4/2018
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	257.20	12/4/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,389.58	12/4/2018
BOUNCE ENERGY INC	Utility Allowance	408.00	12/4/2018
BOYD C MOONEY	Counsel Fees - Juven	600.00	12/4/2018
BRAD SCALISE	Counsel Fees - CPS	400.00	12/4/2018
BRADFORD SHAW	Counsel Fees - Juven	500.00	12/4/2018
BRADFORD SHAW	Counsel Fees - Court	1,107.20	12/4/2018
BRADFORD SHAW	Counsel Fees - Court	2,145.00	12/4/2018
BRANDON W BARNETT	Professional Service	1,537.50	12/4/2018
BRENDA G HANSEN	Counsel Fees - Juven	100.00	12/4/2018
BRENDA G HANSEN	Counsel Fees - Court	187.50	12/4/2018
BRENDA G HANSEN	Counsel Fees - Juven	200.00	12/4/2018
BRENDA G HANSEN	Counsel Fees - Court	325.00	12/4/2018
BRENDA G HANSEN	Counsel Fees - Court	550.00	12/4/2018
BRENDA G HANSEN	Counsel Fees - Court	562.50	12/4/2018
BRENDA G HANSEN	Counsel Fees - Court	600.00	12/4/2018
BRENDA G HANSEN	Counsel Fees - Court	600.00	12/4/2018
BRENDA G HANSEN	Counsel Fees - Court	637.50	12/4/2018
BRENDA G HANSEN	Counsel Fees - Court	712.50	12/4/2018
BRENDA G HANSEN	Counsel Fees - Court	837.50	12/4/2018
BRENDA G HANSEN	Counsel Fees - Court	1,150.00	12/4/2018
BRENDA G HANSEN	Counsel Fees - Court	1,500.00	12/4/2018
BRENDA G HANSEN	Counsel Fees - Court	1,550.00	12/4/2018
BRENDA G HANSEN	Counsel Fees - Court	1,550.00	12/4/2018
BRENDA G HANSEN	Counsel Fees - Court	1,600.00	12/4/2018
BRENDA G HANSEN	Counsel Fees - Court	1,750.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
BRENDA G HANSEN	Counsel Fees - Court	1,950.00	12/4/2018
BRENDA G HANSEN	Counsel Fees - Court	4,750.00	12/4/2018
BRENDA GAIL CLARK	Reporter's Records (	7,476.00	12/4/2018
BRENDA Y ARTEA	Rent Sub to L'lords	1,508.00	12/4/2018
BRETT BOONE	Counsel Fees - Court	90.00	12/4/2018
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	12/4/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	610.00	12/4/2018
BRIAN J NEWMAN	Counsel Fees - CPS	300.00	12/4/2018
BRIAN J NEWMAN	Counsel Fees - Juven	800.00	12/4/2018
BRIGHTER POSSIBILITIES FAMILY	Professional Service	5,027.50	12/4/2018
BRISBEN MERIDIAN LP	Rent Sub to L'lords	42.00	12/4/2018
Britannia M Broostrom	Travel	70.00	12/4/2018
BROTHERS PRODUCE OF DALLAS INC	Food	1,231.72	12/4/2018
BRUNSWICK COUNTY SHERIFF	Court Costs	150.00	12/4/2018
BRYAN CHAVEZ	Restitution Payable	82.42	12/4/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	75.00	12/4/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	186.25	12/4/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	412.50	12/4/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	550.00	12/4/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	1,200.00	12/4/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	428.00	12/4/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	725.00	12/4/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	2,085.00	12/4/2018
BUYERS BARRICADES INC	Field Equipment & Su	470.00	12/4/2018
C GREEN SCAPING LP	Erosion Control	456.00	12/4/2018
C GREEN SCAPING LP	Landscaping Expense	605.00	12/4/2018
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	12/4/2018
CALL A RIDE OF SOUTHLAKE INC	County Projects	3,000.00	12/4/2018
CALPINE CORPORATION	Utility Allowance	5.00	12/4/2018
CANAS & FLORES	Counsel Fees - Court	100.00	12/4/2018
CANAS & FLORES	Counsel Fees - Court	118.75	12/4/2018
CANAS & FLORES	Counsel Fees - Court	150.00	12/4/2018
CANAS & FLORES	Counsel Fees - Court	350.00	12/4/2018
CANAS & FLORES	Counsel Fees - Court	450.00	12/4/2018
CANAS & FLORES	Counsel Fees - Court	468.75	12/4/2018
CANAS & FLORES	Counsel Fees - Court	475.00	12/4/2018
CANAS & FLORES	Counsel Fees - Court	487.50	12/4/2018
CANAS & FLORES	Counsel Fees - Court	525.00	12/4/2018
CANAS & FLORES	Counsel Fees - Court	570.00	12/4/2018
CANAS & FLORES	Counsel Fees - Court	585.00	12/4/2018
CANAS & FLORES	Counsel Fees - Court	668.75	12/4/2018
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	12/4/2018
CANDACE M TAYLOR	Counsel Fees - Court	500.00	12/4/2018
CANDACE M TAYLOR	Counsel Fees - Court	652.50	12/4/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,110.00	12/4/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,240.00	12/4/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,680.00	12/4/2018
CARASOFT TECHNOLOGY CORP	Software Maintenance	243,706.44	12/4/2018
CARDIO PARTNERS INC	Equipment Maintenanc	1,824.00	12/4/2018
Carol A Landrith	Education	65.00	12/4/2018
Carol L Payne	Education	65.00	12/4/2018
CAROLE KERR	Counsel Fees - Court	200.00	12/4/2018
CARTEGRAPH SYSTEMS INC	Professional Service	1,088.82	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
CARTEGRAPH SYSTEMS INC	Software Maintenance	72,594.24	12/4/2018
CARY M SCHROEDER	Counsel Fees - Proba	1,000.00	12/4/2018
CASEY COLE	Counsel Fees - Court	200.00	12/4/2018
CASEY COLE	Counsel Fees - Court	600.00	12/4/2018
CASEY COLE	Counsel Fees - Court	600.00	12/4/2018
CASTLEBERRY ISD	Trust - Justice of t	50.00	12/4/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	12/4/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	12/4/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	430.00	12/4/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	440.00	12/4/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	510.00	12/4/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	600.00	12/4/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	185.25	12/4/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	199.50	12/4/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	375.00	12/4/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	495.00	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	37.57	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	43.35	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	216.02	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	289.68	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	335.80	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	340.43	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	383.32	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	525.51	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	610.88	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	646.59	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	699.95	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	729.99	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	823.06	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,015.99	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,205.30	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,221.50	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,227.58	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,241.93	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,319.55	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,670.83	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,730.31	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,872.72	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,003.23	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,268.49	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,561.82	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,186.44	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,495.41	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,690.57	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,037.09	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,295.31	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,824.46	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,942.55	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,091.98	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,209.49	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,877.25	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,183.20	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,224.21	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	6,538.80	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,885.82	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	9,521.72	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	11,217.24	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	13,773.06	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	17,553.43	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	18,485.89	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	22,262.29	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	22,317.03	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	23,558.05	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	27,187.10	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	42,951.23	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	46,069.23	12/4/2018
CAVALLO ENERGY TEXAS LLC	Electricity	54,434.74	12/4/2018
CB FINCHER'S WESTERN WEAR	Clothing	100.00	12/4/2018
CBI SYSTEMS LTD	Software Maintenance	2,600.00	12/4/2018
CDW GOVERNMENT	Supplies	39.48	12/4/2018
CDW GOVERNMENT	Non-Tracked Equipmen	1,616.00	12/4/2018
CDW GOVERNMENT	Capital Outlay-Low V	2,600.00	12/4/2018
CDW GOVERNMENT	Hardware Maintenance	3,510.93	12/4/2018
CEDAR HILL MEMORIAL PARK	County Burials	1,225.00	12/4/2018
CELINE M ALUWKAL	Rent Sub to L'lords	202.00	12/4/2018
CELSO VIDAURRI III	Counsel Fees - Court	500.00	12/4/2018
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	1,980.00	12/4/2018
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	13,354.57	12/4/2018
CENTRAL POLY CORP	Field Equipment & Su	540.00	12/4/2018
CENTURYLINK COMMUNICATIONS LLC	Telephone-Long Dista	12.98	12/4/2018
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	400.00	12/4/2018
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	640.00	12/4/2018
Chandler M Merritt	Education	216.56	12/4/2018
CHARLES BURGESS	Counsel Fees - Court	350.00	12/4/2018
CHARLES JAMES GIBSON	Criminal Appeals - O	59.61	12/4/2018
CHARLES JAMES GIBSON	Counsel Fees - Famil	200.00	12/4/2018
CHARLES JAMES GIBSON	Counsel Fees - CPS	250.00	12/4/2018
CHARLES JAMES GIBSON	Counsel Fees-Crimina	740.00	12/4/2018
Charles P Reynolds	Travel	518.80	12/4/2018
CHARLES ROACH	Counsel Fees - Court	200.00	12/4/2018
CHARLES ROACH	Counsel Fees - Court	200.00	12/4/2018
CHARLES ROACH	Counsel Fees - Court	200.00	12/4/2018
CHARLES ROACH	Counsel Fees - Court	300.00	12/4/2018
CHARLES ROACH	Counsel Fees - Court	625.00	12/4/2018
Charlotte R McWilliams	Travel	367.28	12/4/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	660.00	12/4/2018
CHARM SCIENCES	Lab Supplies	189.52	12/4/2018
CHARTER COMMUNICATIONS	Data Transmission Li	92.66	12/4/2018
CHEAPER THAN DIRT	Lab Supplies	45.70	12/4/2018
CHELI VINCENT	Court Visitor	98.03	12/4/2018
CHELSI JEAN MCLARTY	Counsel Fees - Court	2,550.00	12/4/2018
CHEM AQUA	Air Conditioning Mai	100.00	12/4/2018
CHEM AQUA	Air Conditioning Mai	125.00	12/4/2018
CHEM AQUA	Air Conditioning Mai	125.00	12/4/2018
CHEM AQUA	Air Conditioning Mai	125.00	12/4/2018
CHEM AQUA	Air Conditioning Mai	130.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	277.20	12/4/2018
CHEM AQUA	Air Conditioning Mai	277.20	12/4/2018
CHEM AQUA	Air Conditioning Mai	400.00	12/4/2018
CHEM AQUA	Air Conditioning Mai	450.00	12/4/2018
CHEM AQUA	Air Conditioning Mai	833.70	12/4/2018
CHEM AQUA	Air Conditioning Mai	833.70	12/4/2018
CHEM AQUA	Air Conditioning Mai	833.70	12/4/2018
CHEM AQUA	Air Conditioning Mai	833.70	12/4/2018
CHEM AQUA	Air Conditioning Mai	873.40	12/4/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	12/4/2018
CHEM AQUA	Air Conditioning Mai	1,034.25	12/4/2018
CHEM AQUA	Air Conditioning Mai	1,131.38	12/4/2018
CHEM AQUA	Air Conditioning Mai	1,131.38	12/4/2018
CHEM AQUA	Air Conditioning Mai	2,160.90	12/4/2018
CHEMSEARCH	Building Maintenance	170.00	12/4/2018
CHEMTICK COATED FABRICS INC	Bedding and Clothing	2,047.50	12/4/2018
CHERYL NASON	Professional Service	525.00	12/4/2018
CHRISTINA LEE DUNN	Professional Service	400.00	12/4/2018
CHRISTINA NGUYEN	Professional Service	400.00	12/4/2018
Christopher L Gregory	Dues	60.00	12/4/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	342.50	12/4/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	450.00	12/4/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	490.00	12/4/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	610.00	12/4/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	725.00	12/4/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,120.00	12/4/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	450.00	12/4/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	550.00	12/4/2018
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	29.00	12/4/2018
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	209.00	12/4/2018
CITY OF BEDFORD	Water	326.53	12/4/2018
CITY OF BEDFORD	Water	580.35	12/4/2018
CITY OF COLLEYVILLE	Water	41.88	12/4/2018
CITY OF CROWLEY	Restitution Payable	53.92	12/4/2018
CITY OF CROWLEY UTILITIES	Utility Assistance	75.57	12/4/2018
CITY OF EULESS WATER & SEWER	Utility Assistance	104.89	12/4/2018
CITY OF FORT WORTH	Econ Crime Seizure I	69.22	12/4/2018
CITY OF FORT WORTH	Economic Crime Seizu	4,488.60	12/4/2018
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	198.40	12/4/2018
CITY OF HALTOM CITY	Utility Assistance	172.85	12/4/2018
CITY OF KENNEDALE	Utility Assistance	231.89	12/4/2018
CITY OF LAKE WORTH	Water	115.31	12/4/2018
CITY OF LAKE WORTH	Water	126.49	12/4/2018
CITY OF LAKE WORTH	Water	137.67	12/4/2018
CITY OF LAKE WORTH	Water	340.78	12/4/2018
CITY OF LAKE WORTH	Water	357.03	12/4/2018
CITY OF LAKE WORTH	Water	391.11	12/4/2018
CITY OF LAKE WORTH	Water	533.11	12/4/2018
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	184.00	12/4/2018
CITY OF NORTH RICHLAND HILLS	Water	405.90	12/4/2018
CITY OF WATAUGA	Utility Assistance	118.54	12/4/2018
CITY OF WHITE SETTLEMENT	Utility Assistance	66.99	12/4/2018
CJ INVESTIGATIONS & SECURITY LLC	Investigative	646.89	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
CLEMENTE DE LA CRUZ	Counsel Fees - Court	220.00	12/4/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	455.00	12/4/2018
CLIFFORD L BRONSON	Counsel Fees - Famil	200.00	12/4/2018
CLIFFORD L BRONSON	Counsel Fees - Court	450.00	12/4/2018
CLIFFORD L BRONSON	Counsel Fees - Court	680.00	12/4/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	1,500.00	12/4/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	2,310.00	12/4/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	2,690.00	12/4/2018
CLOSNER EQUIPMENT CO INC	Parts and Supplies	309.69	12/4/2018
COAA - CONSTRUCTION OWNERS	Dues	350.00	12/4/2018
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	2,312.00	12/4/2018
Cody M Brule	Education	1,592.40	12/4/2018
COLE JENNINGS BRYAN	Counsel Fees - Proba	2,100.00	12/4/2018
COLE JENNINGS BRYAN	Counsel Fees - Proba	2,100.00	12/4/2018
COLE-PARMER INSTRUMENT CO	Lab Supplies	325.51	12/4/2018
COLLEGE OF AMER PATHOLOGISTS	Lab Supplies	300.00	12/4/2018
COLLINS WINDOW CLEANING	Custodian Services	900.00	12/4/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Capit	4,125.00	12/4/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	8,300.00	12/4/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	19.50	12/4/2018
COMMERCIAL RECORDER	Advertising / Legal	162.00	12/4/2018
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	12/4/2018
COTTONWOOD HAMMER LP	Rent Sub to L'lords	16.00	12/4/2018
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	136.32	12/4/2018
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	309.55	12/4/2018
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	209.44	12/4/2018
Courtney D Young	Education	70.00	12/4/2018
COURTNEY MILLER	Counsel Fees - Court	100.00	12/4/2018
COURTNEY MILLER	Counsel Fees - Court	193.75	12/4/2018
CR WESTCREEK APARTMENTS LLC	Rent Sub to L'lords	489.00	12/4/2018
CRAFCO INC	Parts and Supplies	190.80	12/4/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	975.00	12/4/2018
CSG SYSTEMS INC	Postage	1,744.14	12/4/2018
CSG SYSTEMS INC	Postage	2,063.41	12/4/2018
CSG SYSTEMS INC	Printing-Publication	47,145.94	12/4/2018
CUEVAS DISTRIBUTION INC	Medical Supplies	207.00	12/4/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	218.40	12/4/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	287.50	12/4/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	1,500.00	12/4/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	1,850.00	12/4/2018
CURTIS L FORTINBERRY	Counsel Fees - Capit	3,050.00	12/4/2018
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	12/4/2018
CYNTHIA A FITCH	Counsel Fees - Famil	300.00	12/4/2018
CYNTHIA A FITCH	Counsel Fees - CPS	825.00	12/4/2018
CYNTHIA L FORSTER	Professional Service	800.00	12/4/2018
CYNTHIA LACAYO	Clothing	200.00	12/4/2018
DALE EVERETT HEISCH	Counsel Fees - Court	375.00	12/4/2018
DALE EVERETT HEISCH	Counsel Fees - Court	600.00	12/4/2018
DALLAS HUMAN RESOURCE MGMT ASSOC	Dues	115.00	12/4/2018
DANA A DUFFEY	Counsel Fees - CPS	200.00	12/4/2018
DANA A DUFFEY	Counsel Fees - Famil	200.00	12/4/2018
DANIEL G CLEVELAND	Counsel Fees - Court	540.00	12/4/2018
DANIEL G CLEVELAND	Counsel Fees - Court	615.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL G CLEVELAND	Counsel Fees - Court	2,300.00	12/4/2018
DANIEL HERNANDEZ	Counsel Fees - Court	382.50	12/4/2018
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	12/4/2018
DANIEL HERNANDEZ	Counsel Fees - Court	415.00	12/4/2018
Daniel M Brewer	Dues	30.00	12/4/2018
Daniel M Brewer	Education	150.00	12/4/2018
Daniel Taylor	Education	173.36	12/4/2018
DANIEL YOUNG	Counsel Fees - Court	100.00	12/4/2018
DANIEL YOUNG	Counsel Fees - Court	100.00	12/4/2018
DANIEL YOUNG	Counsel Fees - Court	980.00	12/4/2018
DANIEL YOUNG	Counsel Fees - Court	985.00	12/4/2018
DANIEL YOUNG	Counsel Fees - Court	1,140.00	12/4/2018
DANIEL YOUNG	Counsel Fees - Court	1,840.00	12/4/2018
DANNY D PITZER	Counsel Fees - Court	600.00	12/4/2018
DANNY D PITZER	Counsel Fees - Court	750.00	12/4/2018
DANNY D PITZER	Counsel Fees - Court	1,590.00	12/4/2018
DANNY D PITZER	Counsel Fees - Court	1,765.00	12/4/2018
DARCY NILES DENO	Counsel Fees - CPS	650.00	12/4/2018
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	12/4/2018
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	12/4/2018
Darran R Gabbert	Travel	120.00	12/4/2018
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	12/4/2018
DAVID A PEARSON, IV	Counsel Fees - Court	50.00	12/4/2018
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	12/4/2018
DAVID BAYS	Counsel Fees - Court	750.00	12/4/2018
DAVID BAYS	Counsel Fees - Court	1,050.00	12/4/2018
DAVID HUDSON	Counsel Fees - Court	400.00	12/4/2018
DAVID HUDSON	Counsel Fees - Court	400.00	12/4/2018
DAVID HUDSON	Counsel Fees - Court	650.00	12/4/2018
DAVID HUDSON	Counsel Fees - Court	1,450.00	12/4/2018
DAVID L MARLOW	Investigative	225.00	12/4/2018
DAVID L MARLOW	Investigative	812.50	12/4/2018
David M McCurdy	Travel	152.52	12/4/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,015.00	12/4/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - Famil	200.00	12/4/2018
DEBBIE EDWARDS	Reporter's Records (	240.00	12/4/2018
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	935.00	12/4/2018
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1,445.00	12/4/2018
DECATUR ANGLE LTD	Rental Assistance	857.00	12/4/2018
DECKER,JONES,MCMACKIN,MCCLANE,HALL&	Counsel Fees - Proba	500.00	12/4/2018
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,238.00	12/4/2018
DELOITTE & TOUCHE LLP	Financial Contracts	23,000.00	12/4/2018
DELOITTE & TOUCHE LLP	Financial Contracts	62,800.00	12/4/2018
Denise C Buchan	Education	626.27	12/4/2018
DENISE NEMIA GUADARRAMA	Professional Service	1,045.00	12/4/2018
DENNIS SERVICES LLC	Building Maintenance	38.50	12/4/2018
DENNIS SERVICES LLC	Professional Service	56.90	12/4/2018
DENNIS SERVICES LLC	Kitchen Maintenance	65.50	12/4/2018
DENNIS SERVICES LLC	Building Maintenance	85.08	12/4/2018
DENNIS SERVICES LLC	Building Maintenance	272.98	12/4/2018
DENNIS SERVICES LLC	Building Maintenance	865.88	12/4/2018
DENNIS SERVICES LLC	Building Maintenance	3,414.48	12/4/2018
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	324.10	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
DENTON HOUSING AUTHORITY	Port HAP Port-out	4,721.00	12/4/2018
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	38.43	12/4/2018
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,467.66	12/4/2018
DEPOSITION SOLUTIONS LLC	Professional Service	215.72	12/4/2018
DEPOSITION SOLUTIONS LLC	Professional Service	418.88	12/4/2018
DEPOSITION SOLUTIONS LLC	Professional Service	1,288.04	12/4/2018
DEPOSITION SOLUTIONS LLC	Professional Service	3,617.00	12/4/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	12/4/2018
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	12/4/2018
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,879.28	12/4/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,855.97	12/4/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	15,639.91	12/4/2018
DESARAY R MUMA	Counsel Fees - CPS	700.00	12/4/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	200.00	12/4/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	12/4/2018
DIAMONDROCK SAN DIEGO TENANT LLC	Travel	208.49	12/4/2018
DIAMONDROCK SAN DIEGO TENANT LLC	Travel	416.98	12/4/2018
DIAMONDROCK SAN DIEGO TENANT LLC	Travel	416.98	12/4/2018
DICKIE CARR SAND AND GRAVEL	ROW/Road Maint Mater	233.04	12/4/2018
DICKIE CARR SAND AND GRAVEL	ROW/Road Maint Mater	766.56	12/4/2018
DIGITAL RESOURCES INC	Non-Tracked Construc	417.91	12/4/2018
DIGITAL RESOURCES INC	Audio Visual Mainten	6,249.48	12/4/2018
DIGITAL RESOURCES INC	Professional Service	9,094.60	12/4/2018
DIRECT ENERGY LP	Utility Allowance	97.00	12/4/2018
DIRECTV INC	Data Transmission Li	70.99	12/4/2018
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Dues	200.00	12/4/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	884.00	12/4/2018
DOMINIC A BAUMAN	Counsel Fees - Court	212.50	12/4/2018
DOMINIC A BAUMAN	Counsel Fees - Court	750.00	12/4/2018
DOMINO'S PIZZA	Jury Costs	134.14	12/4/2018
DON BODENHAMER	Counsel Fees - Court	550.00	12/4/2018
DON HASE LAW PLLC	Counsel Fees - Court	460.00	12/4/2018
DON HASE LAW PLLC	Counsel Fees - Court	625.00	12/4/2018
DON HASE LAW PLLC	Counsel Fees - Court	990.00	12/4/2018
DON HASE LAW PLLC	Counsel Fees - Court	1,750.00	12/4/2018
DON MICHAEL DAWES	Counsel Fees - CPS	350.00	12/4/2018
DON MICHAEL DAWES	Counsel Fees - CPS	375.00	12/4/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	687.50	12/4/2018
DONALD LAWRENCE HOLMES-TALBOTT	Professional Service	400.00	12/4/2018
DONALD N TURNER	Counsel Fees - Court	920.00	12/4/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	651.13	12/4/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,131.76	12/4/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	1,827.67	12/4/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	6,480.00	12/4/2018
DOUGLAS POOL	Relative Assistance	300.00	12/4/2018
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	600.00	12/4/2018
DREAM RANCH LLC	Computer Supplies	61.10	12/4/2018
DREAM RANCH LLC	Supplies	61.10	12/4/2018
DREAM RANCH LLC	Supplies	77.80	12/4/2018
DREAM RANCH LLC	Supplies	146.79	12/4/2018
DREAM RANCH LLC	Computer Supplies	180.00	12/4/2018
DREAM RANCH LLC	Computer Supplies	184.00	12/4/2018
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	1,464.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
DUCANH VO	Miscellaneous Payabl	45.00	12/4/2018
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	35.00	12/4/2018
DUNG Q TRAN	Rent Sub to L'lords	56.00	12/4/2018
DYNATEN CORPORATION	Air Conditioning Mai	228.00	12/4/2018
DYNATEN CORPORATION	Air Conditioning Mai	796.00	12/4/2018
DYNATEN CORPORATION	Air Conditioning Mai	911.08	12/4/2018
ECOLAB INC	Kitchen Supplies	70.65	12/4/2018
ECOLAB INC	Laundry Services	2,315.25	12/4/2018
ECOLAB INC	Kitchen Supplies	2,615.17	12/4/2018
ECONET.COM INC	Professional Service	68,469.00	12/4/2018
EDWARD G JONES	Counsel Fees - Court	231.25	12/4/2018
EDWARD G JONES	Counsel Fees - Court	287.50	12/4/2018
EDWARD G JONES	Counsel Fees - Court	383.75	12/4/2018
EDWARD G JONES	Counsel Fees - Court	595.00	12/4/2018
EDWARD G JONES	Counsel Fees - Court	780.00	12/4/2018
EDWARD G JONES	Counsel Fees - Court	2,045.00	12/4/2018
EDWARD G JONES	Counsel Fees - Court	2,135.00	12/4/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	45.00	12/4/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	138.75	12/4/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	300.00	12/4/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	383.75	12/4/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	745.00	12/4/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,575.00	12/4/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,665.00	12/4/2018
EEC ACQUISITION LLC	Kitchen Maintenance	211.68	12/4/2018
EEC ACQUISITION LLC	Kitchen Maintenance	229.82	12/4/2018
EEC ACQUISITION LLC	Kitchen Maintenance	313.88	12/4/2018
EEC ACQUISITION LLC	Kitchen Maintenance	1,401.59	12/4/2018
ELAINE STRICKLIN	Court Visitor	96.88	12/4/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	550.00	12/4/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	4,500.00	12/4/2018
ELIZABETH RIVERA	Counsel Fees - CPS	1,250.00	12/4/2018
ELKE L DANIEL	Counsel Fees - Famil	100.00	12/4/2018
ELKE L DANIEL	Counsel Fees - CPS	300.00	12/4/2018
ELKINS TRUE VALUE HARDWARE	Estray Livestock	10.80	12/4/2018
ELOY SEPULVEDA	Counsel Fees - Court	625.00	12/4/2018
ELOY SEPULVEDA	Counsel Fees - Court	1,225.00	12/4/2018
ELOY SEPULVEDA	Counsel Fees - Court	2,450.00	12/4/2018
ELOY SEPULVEDA	Counsel Fees - Court	2,475.00	12/4/2018
EMERALD REPORTING SERVICES INC	Professional Service	647.16	12/4/2018
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	145.00	12/4/2018
EMPIRE PAPER COMPANY	Custodian Supplies	69.48	12/4/2018
EMPIRE PAPER COMPANY	Supplies	86.85	12/4/2018
EMPIRE PAPER COMPANY	Kitchen Supplies	123.37	12/4/2018
EMPIRE PAPER COMPANY	Custodian Supplies	126.72	12/4/2018
EMPIRE PAPER COMPANY	Custodian Supplies	295.75	12/4/2018
EMPIRE PAPER COMPANY	Custodian Supplies	531.42	12/4/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,061.34	12/4/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	1,302.75	12/4/2018
EMPIRE PAPER COMPANY	Custodian Supplies	4,272.00	12/4/2018
EMPIRE PAPER COMPANY	Custodian Supplies	4,633.20	12/4/2018
ENCON SYSTEMS INC	Lab Supplies	16.52	12/4/2018
ENCON SYSTEMS INC	Computer Supplies	276.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Computer Supplies	70.00	12/4/2018
ENHANCED LASER PRODUCTS	Supplies	73.00	12/4/2018
ENHANCED LASER PRODUCTS	Supplies	97.00	12/4/2018
ENHANCED LASER PRODUCTS	Supplies	114.00	12/4/2018
ENHANCED LASER PRODUCTS	Supplies	116.00	12/4/2018
ENHANCED LASER PRODUCTS	Supplies	116.00	12/4/2018
ENHANCED LASER PRODUCTS	Supplies	126.00	12/4/2018
ENHANCED LASER PRODUCTS	Computer Supplies	136.00	12/4/2018
ENHANCED LASER PRODUCTS	Computer Supplies	158.00	12/4/2018
ENHANCED LASER PRODUCTS	Supplies	204.00	12/4/2018
ENHANCED LASER PRODUCTS	Computer Supplies	212.00	12/4/2018
ENHANCED LASER PRODUCTS	Supplies	216.00	12/4/2018
ENHANCED LASER PRODUCTS	Computer Supplies	232.00	12/4/2018
ENHANCED LASER PRODUCTS	Computer Supplies	272.00	12/4/2018
ENHANCED LASER PRODUCTS	Supplies	291.00	12/4/2018
ENHANCED LASER PRODUCTS	Supplies	350.00	12/4/2018
ENHANCED LASER PRODUCTS	Supplies	350.00	12/4/2018
ENHANCED LASER PRODUCTS	Supplies	360.00	12/4/2018
ENHANCED LASER PRODUCTS	Supplies	390.00	12/4/2018
ENHANCED LASER PRODUCTS	Computer Supplies	408.00	12/4/2018
ENHANCED LASER PRODUCTS	Supplies	840.00	12/4/2018
ENHANCED LASER PRODUCTS	Sheriff Inventory	1,275.00	12/4/2018
ENHANCED LASER PRODUCTS	Computer Supplies	1,547.00	12/4/2018
ENHANCED LASER PRODUCTS	Supplies	1,920.00	12/4/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,350.00	12/4/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	81.00	12/4/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	274.73	12/4/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	376.01	12/4/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	4,782.02	12/4/2018
ENVIROMATIC SYSTEMS	Education	3,865.00	12/4/2018
ENVIRONMENTAL SYSTEMS RESEARCH	Software Maintenance	53,808.10	12/4/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	550.00	12/4/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	710.00	12/4/2018
Eric S Metcalf	Education	451.80	12/4/2018
ERNESTO MARTINEZ	Court Visitor	265.96	12/4/2018
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	1,606.00	12/4/2018
EVCO PARTNERS LP	Small Tools	6.02	12/4/2018
EVCO PARTNERS LP	Kitchen Supplies	10.00	12/4/2018
EVCO PARTNERS LP	Supplies	16.80	12/4/2018
EVCO PARTNERS LP	Field Equipment & Su	53.68	12/4/2018
EVCO PARTNERS LP	Supplies	58.56	12/4/2018
EVCO PARTNERS LP	Equipment Maintenan	65.82	12/4/2018
EVCO PARTNERS LP	Building Maintenance	72.03	12/4/2018
EVCO PARTNERS LP	Parts and Supplies	72.62	12/4/2018
EVCO PARTNERS LP	Supplies	73.10	12/4/2018
EVCO PARTNERS LP	Parts and Supplies	76.43	12/4/2018
EVCO PARTNERS LP	Custodian Supplies	80.28	12/4/2018
EVCO PARTNERS LP	Building Maintenance	201.30	12/4/2018
EVCO PARTNERS LP	Custodian Supplies	225.79	12/4/2018
EVCO PARTNERS LP	Supplies	250.00	12/4/2018
EVCO PARTNERS LP	Building Maintenance	329.59	12/4/2018
EVCO PARTNERS LP	Building Maintenance	363.52	12/4/2018
EVCO PARTNERS LP	Building Maintenance	445.07	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	1,226.37	12/4/2018
EVCO PARTNERS LP	Computer Supplies	1,562.70	12/4/2018
EVCO PARTNERS LP	Building Maintenance	1,934.90	12/4/2018
EVERETT WILLIAMS	Damage Claims	675.00	12/4/2018
EVIDENT INC	Supplies	350.57	12/4/2018
EVIDENT INC	Lab Supplies	359.80	12/4/2018
EVOQUA WATER TECHNOLOGIES LLC	Lab Equipment Mainte	197.96	12/4/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	116.00	12/4/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	343.60	12/4/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	859.00	12/4/2018
FASCLAMPITT PAPER STORE	Sheriff Inventory	961.40	12/4/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	1,283.20	12/4/2018
FEDEX	Postage	21.48	12/4/2018
FEDEX	Postage	39.51	12/4/2018
FEDEX	Postage	66.97	12/4/2018
FEDEX	Postage	66.98	12/4/2018
FEDEX	Postage	882.80	12/4/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	121.43	12/4/2018
FELIPE O CALZADA	Counsel Fees - Court	300.00	12/4/2018
FELIPE O CALZADA	Counsel Fees - CPS	400.00	12/4/2018
FELIPE O CALZADA	Counsel Fees - Court	541.00	12/4/2018
FELIPE O CALZADA	Counsel Fees - Juven	1,860.00	12/4/2018
FELIPE O CALZADA	Counsel Fees - Court	2,942.75	12/4/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	175.00	12/4/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	520.00	12/4/2018
FIESTA #46	Food/Hygiene Assista	26.00	12/4/2018
FIESTA MART #76	Food/Hygiene Assista	77.70	12/4/2018
FIESTA MART INC	Food/Hygiene Assista	26.00	12/4/2018
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	818.75	12/4/2018
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	12/4/2018
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	12/4/2018
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	12/4/2018
FIRST CHOICE POWER	Utility Allowance	19.00	12/4/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,595.68	12/4/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	96,980.96	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	46.62	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	61.29	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	160.33	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	171.27	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	174.85	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	175.46	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	178.07	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	212.44	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	224.36	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	337.83	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	435.50	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	450.13	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	781.28	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	792.35	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	914.21	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	940.13	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	954.22	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,237.57	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES INC	Fuel	1,238.89	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,317.93	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,459.86	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	2,510.41	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	3,030.08	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	4,668.75	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	6,095.10	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	7,302.85	12/4/2018
FLEETCOR TECHNOLOGIES INC	Fuel	8,503.60	12/4/2018
FORENSIC TOXICOLOGY CONSULTANTS INC	Expert Witness Servi	1,000.00	12/4/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	516.00	12/4/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,046.00	12/4/2018
FORT WORTH CHAPTER TSCPA	Education	300.00	12/4/2018
FORT WORTH GEAR AND AXLE INC	Parts and Supplies	671.69	12/4/2018
FORT WORTH GEAR AND AXLE INC	Parts and Supplies	911.00	12/4/2018
FORT WORTH HERITAGE DEVELOPMENT LLC	Subscriptions	25.00	12/4/2018
FORT WORTH ISD	Restitution Payable	50.00	12/4/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	142.55	12/4/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	206.00	12/4/2018
FORT WORTH STAR TELEGRAM	Subscriptions	499.20	12/4/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	480.00	12/4/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,469.40	12/4/2018
FORT WORTH WATER DEPARTMENT	Water	15,941.54	12/4/2018
FORT WORTH WATER DEPARTMENT	Water	31,489.16	12/4/2018
FORTERRA PIPE & PRECAST LLC	Culverts	4,502.40	12/4/2018
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	65.00	12/4/2018
FQFW WATER MEADOW INC	Rent Sub to L'lords	407.00	12/4/2018
FRANK ADLER	Counsel Fees - CPS	350.00	12/4/2018
FRANK ADLER	Counsel Fees - Juven	400.00	12/4/2018
FRANK ADLER	Counsel Fees - Juven	1,300.00	12/4/2018
FRANK W NEAL & ASSOC INC	Professional Service	500.00	12/4/2018
FRANK W NEAL & ASSOC INC	Professional Service	1,090.00	12/4/2018
FRANK W NEAL & ASSOC INC	Professional Service	3,500.00	12/4/2018
FRED DAVID HOWEY	Counsel Fees - Court	175.00	12/4/2018
FRED DAVID HOWEY	Counsel Fees - Court	420.00	12/4/2018
FRED DAVID HOWEY	Counsel Fees - Court	490.00	12/4/2018
FRED DAVID HOWEY	Counsel Fees - Court	600.00	12/4/2018
FRED DAVID HOWEY	Counsel Fees - Court	630.00	12/4/2018
FRED DAVID HOWEY	Counsel Fees - Juven	1,045.00	12/4/2018
FRED DAVID HOWEY	Counsel Fees - CPS	1,055.00	12/4/2018
FRED LEE CUMMINGS	Counsel Fees - Court	530.00	12/4/2018
FRED LEE CUMMINGS	Counsel Fees - Court	1,180.00	12/4/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	279.76	12/4/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	288.92	12/4/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	577.68	12/4/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	719.81	12/4/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	747.72	12/4/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,085.64	12/4/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,596.00	12/4/2018
FRIDAY RODRIGUEZ PLLC	Counsel Fees - CPS	1,630.00	12/4/2018
FRONTIER SOUTHWEST INC	Telephone-Basic	99.63	12/4/2018
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,462.00	12/4/2018
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	150.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees - Court	150.00	12/4/2018
G ANDREW PLATT	Counsel Fees - Court	325.00	12/4/2018
G ANDREW PLATT	Counsel Fees - Court	325.00	12/4/2018
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	327.25	12/4/2018
Gayla J Neal	Education	120.00	12/4/2018
GENERAL DATATECH LP	Non-Tracked Equipmen	2,238.60	12/4/2018
GEOCKO INC	Subscriptions	4,900.00	12/4/2018
GEOFFREY TAIT	Investigative	495.26	12/4/2018
GEOFFREY TAIT	Investigative	500.00	12/4/2018
GEORGE B MACKEY	Counsel Fees - Court	200.00	12/4/2018
GEORGE PATTON ASSOCIATES INC	Supplies	415.55	12/4/2018
GEOSHACK	Field Equipment & Su	112.50	12/4/2018
GEOSHACK	Field Equipment & Su	125.95	12/4/2018
GFO WOODRIDGE PROPERTY OWNER LLC	Utility Assistance	28.73	12/4/2018
GFO WOODRIDGE PROPERTY OWNER LLC	Rental Assistance	650.00	12/4/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	45.00	12/4/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	156.25	12/4/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	337.49	12/4/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	418.75	12/4/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	451.25	12/4/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	700.00	12/4/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	750.00	12/4/2018
GILBERTO TORREZ	Captial Murder - Inv	408.00	12/4/2018
GILBERTO TORREZ	Investigative	554.00	12/4/2018
GILBERTO TORREZ	Change of Venue Cost	2,914.00	12/4/2018
GLADYS LILLY	Rental Assistance	775.00	12/4/2018
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	672.00	12/4/2018
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	820.00	12/4/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	260.50	12/4/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,204.50	12/4/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,566.00	12/4/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	700.00	12/4/2018
GOMEZ FLOOR COVERING INC	Professional Service	17,042.80	12/4/2018
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	276.42	12/4/2018
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	816.28	12/4/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	4.62	12/4/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	42.00	12/4/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	165.72	12/4/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	240.30	12/4/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	54.60	12/4/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	95.00	12/4/2018
GREENWOOD MOUNT OLIVET COMPANY	Other Payable	495.00	12/4/2018
GSBS BATENHORST INC	Professional Service	614.88	12/4/2018
GSBS BATENHORST INC	Professional Service	1,368.00	12/4/2018
GTS TECHNOLOGY SOLUTIONS INC	Parts and Supplies	1,294.30	12/4/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	6,122.00	12/4/2018
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	12/4/2018
GUARANTEED EXPRESS INC	Professional Service	168.32	12/4/2018
GW OUTFITTERS LP	Supplies	49.50	12/4/2018
GW OUTFITTERS LP	Supplies	49.50	12/4/2018
GWENNA MILES	Clothing	100.00	12/4/2018
H&W COMPUTER SYSTEMS INC	Software Maintenance	7,999.00	12/4/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	300.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	525.00	12/4/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	700.00	12/4/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	975.00	12/4/2018
HARDY DIAGNOSTICS	Lab Supplies	265.54	12/4/2018
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	643.00	12/4/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	425.00	12/4/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	1,440.00	12/4/2018
HAROLD V JOHNSON	Counsel Fees - Court	650.00	12/4/2018
HAROLD V JOHNSON	Counsel Fees - Court	693.75	12/4/2018
HAROLD V JOHNSON	Counsel Fees - Court	895.00	12/4/2018
HAROLD V JOHNSON	Counsel Fees - Court	1,536.25	12/4/2018
HARRY BAXTER HARRIS III	Counsel Fees - Court	525.00	12/4/2018
HARRY HARRIS III	Counsel Fees - Court	500.00	12/4/2018
HARRY HARRIS III	Counsel Fees - Court	600.00	12/4/2018
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	44.38	12/4/2018
HD SUPPLY CONSTRUCTION SUPPLY LTD	Building Maintenance	654.73	12/4/2018
HD SUPPLY CONSTRUCTION SUPPLY LTD	Kitchen Maintenance	2,663.55	12/4/2018
HDR ARCHITECTURE INC	Professional Service	645,747.20	12/4/2018
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	5,177.13	12/4/2018
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	31,130.93	12/4/2018
Helen H Huynh	Education	71.57	12/4/2018
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	100.00	12/4/2018
HENRY J CLARK JR	Counsel Fees - Court	680.00	12/4/2018
HENRY SCHEIN	Medical Supplies	60.00	12/4/2018
HENRY SCHEIN	Medical Supplies	210.00	12/4/2018
HENRY SCHEIN	Medical Supplies	248.00	12/4/2018
HENRY SCHEIN	Medical Supplies	372.53	12/4/2018
HENRY SCHEIN	Medical Supplies	476.85	12/4/2018
HERBERT D EVERITT	Counsel Fees - Court	461.75	12/4/2018
HERRETH LAW PLLC	Counsel Fees - Court	193.75	12/4/2018
HERRETH LAW PLLC	Counsel Fees - Court	250.00	12/4/2018
HERRETH LAW PLLC	Counsel Fees - Court	250.00	12/4/2018
HIEN DANG	Rent Sub to L'lords	1,826.00	12/4/2018
HIGGINBOTHAM & ASSOC	Bonds	71.00	12/4/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	12/4/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	12/4/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	142.00	12/4/2018
HIRED HANDS INC	Interpreter Fees	175.00	12/4/2018
HOANG V NGUYEN	Rental Assistance	875.00	12/4/2018
HOLOGIC	Lab Supplies	49,000.00	12/4/2018
HOLT CAT	Building Maintenance	115.17	12/4/2018
HOLT CAT	Parts and Supplies	355.86	12/4/2018
HOLT CAT	Parts and Supplies	391.15	12/4/2018
HOLT CAT	Parts and Supplies	710.20	12/4/2018
HOLT CAT	Parts and Supplies	1,234.01	12/4/2018
HOMETOWN PROSPERITY LLC	Bonds	100.56	12/4/2018
HONEYWELL INTERNATIONAL INC	Air Conditioning Mai	11,903.34	12/4/2018
HOPPES & CUTRER LLC	Counsel Fees - CPS	355.00	12/4/2018
HOUSING AUTHORITY OF GRAYSON COUNTY	Port Admin Fee Expen	46.30	12/4/2018
HOUSING AUTHORITY OF GRAYSON COUNTY	Port HAP Port-out	699.00	12/4/2018
HOUSING CHANNEL	Rent Sub to L'lords	286.00	12/4/2018
HOUSING CHANNEL	Professional Service	185,562.50	12/4/2018
HOUSING CHANNEL	Professional Service	394,375.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
HUGHES LAW CENTER PC	Counsel Fees - CPS	200.00	12/4/2018
HYATT REGENCY AUSTIN	Education	333.50	12/4/2018
HYATT REGENCY AUSTIN	Education	333.50	12/4/2018
HYATT REGENCY AUSTIN	Education	333.50	12/4/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	12/4/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	220.00	12/4/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	330.00	12/4/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	360.00	12/4/2018
IEH AUTO PARTS LLC	Central Garage Inv	867.86	12/4/2018
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	27.50	12/4/2018
INDUSTRIAL POWER LLC	Central Garage Inv	212.58	12/4/2018
INTAB LLC	Voting Supplies	1,495.00	12/4/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	123.00	12/4/2018
INTEGRATED ACCESS SYSTEMS	Capital Outlay-Furni	7,357.63	12/4/2018
INTEGRATED DNA TECHNOLOGIES	Lab Supplies	667.60	12/4/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/4/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/4/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	12/4/2018
INTERFACE SECURITY SYSTEMS LLC	Capital Outlay-Grant	1,870.00	12/4/2018
INTERFACE SECURITY SYSTEMS LLC	Capital Outlay-Grant	1,920.00	12/4/2018
INTERFACE SECURITY SYSTEMS LLC	Capital Outlay-Grant	2,055.00	12/4/2018
INTERFACE SECURITY SYSTEMS LLC	Capital Outlay-Grant	2,155.00	12/4/2018
INTERFACE SECURITY SYSTEMS LLC	Capital Outlay-Grant	2,190.00	12/4/2018
INTERFACE SECURITY SYSTEMS LLC	Capital Outlay-Grant	2,240.00	12/4/2018
INTERFACE SECURITY SYSTEMS LLC	Capital Outlay-Grant	2,240.00	12/4/2018
IRVING HOLDINGS INC	Miscellaneous Receiv	59.65	12/4/2018
IRVING HOLDINGS INC	Transportation	2,623.24	12/4/2018
J BRANDT RECOGNITION LTD	Service Awards	29,836.83	12/4/2018
J STEVEN BUSH	Counsel Fees - Court	100.00	12/4/2018
J STEVEN BUSH	Counsel Fees - Court	150.00	12/4/2018
J STEVEN BUSH	Counsel Fees - Court	540.00	12/4/2018
Jacinto A Ramos Jr	Education	692.25	12/4/2018
JACK G DUFFY JR	Counsel Fees - Court	540.00	12/4/2018
JACK HENSON JR	Rent Sub to L'lords	53.00	12/4/2018
JAMES D RENFORTH II	Counsel Fees - Court	227.50	12/4/2018
JAMES D RENFORTH II	Counsel Fees - Court	312.50	12/4/2018
JAMES D RENFORTH II	Counsel Fees - Court	590.00	12/4/2018
JAMES D RENFORTH II	Counsel Fees - Court	1,080.00	12/4/2018
JAMES D RENFORTH II	Counsel Fees - Court	1,550.00	12/4/2018
JAMES D RENFORTH II	Counsel Fees - Court	2,650.00	12/4/2018
JAMES G GRAHAM	Counsel Fees - Court	37.50	12/4/2018
JAMES G GRAHAM	Counsel Fees - Court	410.00	12/4/2018
JAMES G GRAHAM	Counsel Fees - Court	430.00	12/4/2018
JAMES MASEK	Counsel Fees - CPS	575.00	12/4/2018
JAMES MASEK	Counsel Fees - Juven	800.00	12/4/2018
JAMES R WILSON	Counsel Fees - Court	150.00	12/4/2018
JAMES R WILSON	Counsel Fees - Court	492.50	12/4/2018
JANA KAY BRAVO	Reporter's Records (	1,700.00	12/4/2018
JANE FOWLER LAW PLLC	Counsel Fees - CPS	1,110.00	12/4/2018
JANE FOWLER LAW PLLC	Counsel Fees - CPS	3,080.00	12/4/2018
JASMINE MCDONALD	Meeting Expenses	115.47	12/4/2018
JAYSON NAG	Counsel Fees - Court	175.00	12/4/2018
JAYSON NAG	Counsel Fees - Court	193.75	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
JAYSON NAG	Counsel Fees - Court	212.50	12/4/2018
JAYSON NAG	Counsel Fees - Court	275.00	12/4/2018
JAYSON NAG	Counsel Fees - Court	431.25	12/4/2018
JAYSON NAG	Counsel Fees - Court	450.00	12/4/2018
JAYSON NAG	Counsel Fees - Court	687.50	12/4/2018
JAYSON NAG	Counsel Fees - Court	1,000.00	12/4/2018
JAYSON NAG	Counsel Fees - Court	2,425.00	12/4/2018
JB HOLDINGS CORP	Computer Supplies	24.69	12/4/2018
JB HOLDINGS CORP	Computer Supplies	34.57	12/4/2018
JB HOLDINGS CORP	Computer Supplies	39.51	12/4/2018
JB HOLDINGS CORP	Supplies	59.15	12/4/2018
JB HOLDINGS CORP	Supplies	59.15	12/4/2018
JB HOLDINGS CORP	Supplies	118.30	12/4/2018
JB HOLDINGS CORP	Supplies	215.56	12/4/2018
JB HOLDINGS CORP	Lab Supplies	262.51	12/4/2018
JDB TOWING LLC	Wrecker Service	130.00	12/4/2018
JDB TOWING LLC	Non-Tracked Equipmen	320.00	12/4/2018
Jeanette E Strange	Education	26.00	12/4/2018
Jeannette E Johnson	Education	574.71	12/4/2018
JEANNIE M JOBE	Professional Service	1,192.00	12/4/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	202.85	12/4/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	272.21	12/4/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	573.84	12/4/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	986.82	12/4/2018
JEFF S HOOVER	Counsel Fees - Court	100.00	12/4/2018
JEFF S HOOVER	Counsel Fees - Court	200.00	12/4/2018
JEFF WALKER	Travel	117.72	12/4/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	450.00	12/4/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	700.00	12/4/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	775.00	12/4/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,000.00	12/4/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,050.00	12/4/2018
Jeffrey J Vigil	Juvenile Transportat	140.00	12/4/2018
JENNIFER LYNN STORTO	Professional Service	400.00	12/4/2018
JERRY WALKER	Counsel Fees - Court	175.00	12/4/2018
JERRY WALKER	Counsel Fees - Court	510.00	12/4/2018
JERRY WALKER	Counsel Fees - Court	850.00	12/4/2018
JERRY WOOD	Counsel Fees - Court	550.00	12/4/2018
JERRY WOOD	Counsel Fees - Court	800.00	12/4/2018
JESSICA ERICKSEN	Clothing	663.66	12/4/2018
JNA PAINTING & CONTRACTING CO	Non-Tracked Equipmen	18,610.00	12/4/2018
JOETTA L KEENE	Counsel Fees - Court	2,050.00	12/4/2018
JOETTA L KEENE	Counsel Fees - Court	2,200.00	12/4/2018
JOHN BENOIST	Counsel Fees - Proba	2,000.00	12/4/2018
JOHN BENOIST	Counsel Fees - Proba	2,000.00	12/4/2018
JOHN CHARLES OSWALT	Investigative	837.50	12/4/2018
JOHN ECK	Counsel Fees - CPS	100.00	12/4/2018
JOHN ECK	Counsel Fees - Famil	250.00	12/4/2018
JOHN ECK	Counsel Fees - CPS	350.00	12/4/2018
JOHN JACOB	Rent Sub to L'lords	1,713.00	12/4/2018
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	665.00	12/4/2018
JOHN T BRENDER	Counsel Fees - Court	163.75	12/4/2018
JOHN T BRENDER	Counsel Fees - Court	199.75	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
JOHN T BRENDER	Counsel Fees - Court	665.00	12/4/2018
JOHN T BRENDER	Counsel Fees - Court	685.00	12/4/2018
JOHN WEEKS	Travel	258.05	12/4/2018
JONATHAN SIMPSON	Counsel Fees - Court	100.00	12/4/2018
JONATHAN SIMPSON	Counsel Fees - Court	300.00	12/4/2018
JONATHAN SIMPSON	Counsel Fees - Court	650.00	12/4/2018
JONATHAN SIMPSON	Counsel Fees - Court	1,300.00	12/4/2018
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	325.00	12/4/2018
Joseph T Carr	Dues	30.00	12/4/2018
Joseph T Carr	Education	166.20	12/4/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	100.00	12/4/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	160.00	12/4/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	325.00	12/4/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	530.00	12/4/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	695.00	12/4/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,055.00	12/4/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,312.00	12/4/2018
JPMORGAN CHASE BANK NA	Bedding and Clothing	19.80	12/4/2018
JPMORGAN CHASE BANK NA	Advertising/Public S	22.25	12/4/2018
JPMORGAN CHASE BANK NA	Dues	35.00	12/4/2018
JPMORGAN CHASE BANK NA	Education	39.95	12/4/2018
JPMORGAN CHASE BANK NA	Supplies	44.48	12/4/2018
JPMORGAN CHASE BANK NA	Meeting Expenses	48.86	12/4/2018
JPMORGAN CHASE BANK NA	Education	75.00	12/4/2018
JPMORGAN CHASE BANK NA	Volunteer Program	79.48	12/4/2018
JPMORGAN CHASE BANK NA	Supplies	86.68	12/4/2018
JPMORGAN CHASE BANK NA	Supplies	97.29	12/4/2018
JPMORGAN CHASE BANK NA	Fuel	109.25	12/4/2018
JPMORGAN CHASE BANK NA	Education	126.08	12/4/2018
JPMORGAN CHASE BANK NA	Supplies	143.00	12/4/2018
JPMORGAN CHASE BANK NA	Education	198.42	12/4/2018
JPMORGAN CHASE BANK NA	Education	198.42	12/4/2018
JPMORGAN CHASE BANK NA	Expert Witness Servi	239.00	12/4/2018
JPMORGAN CHASE BANK NA	Estray Livestock	270.00	12/4/2018
JPMORGAN CHASE BANK NA	Certified Copies/Tra	285.00	12/4/2018
JPMORGAN CHASE BANK NA	Employee Donations-C	288.81	12/4/2018
JPMORGAN CHASE BANK NA	Witness Travel	289.11	12/4/2018
JPMORGAN CHASE BANK NA	Education	308.69	12/4/2018
JPMORGAN CHASE BANK NA	Travel	326.60	12/4/2018
JPMORGAN CHASE BANK NA	Travel	330.68	12/4/2018
JPMORGAN CHASE BANK NA	Computer Supplies	432.95	12/4/2018
JPMORGAN CHASE BANK NA	Education	434.04	12/4/2018
JPMORGAN CHASE BANK NA	Expert Witness Servi	597.00	12/4/2018
JPMORGAN CHASE BANK NA	Education	615.23	12/4/2018
JPMORGAN CHASE BANK NA	Education	645.72	12/4/2018
JPMORGAN CHASE BANK NA	Travel	1,880.86	12/4/2018
JPMORGAN CHASE BANK NA	Travel	3,247.88	12/4/2018
JUANITA M DUNLAP	Interpreter Fees	340.00	12/4/2018
JUDITH VAN HOOF	Counsel Fees - CPS	2,330.00	12/4/2018
JUDITH VAN HOOF	Counsel Fees - CPS	5,570.00	12/4/2018
JULIE JACOBSON	Counsel Fees - CPS	200.00	12/4/2018
JULIE JACOBSON	Counsel Fees - Juven	1,200.00	12/4/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	148.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	200.00	12/4/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	566.19	12/4/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Famil	200.00	12/4/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	400.00	12/4/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	460.00	12/4/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Court	520.00	12/4/2018
K.A.T. FORESTHILL PROPERTIES LLC	Rent Sub to L'lords	442.00	12/4/2018
KALERE JACOB COLEMAN	Counsel Fees - Juven	700.00	12/4/2018
KARA CARRERAS	Counsel Fees - Court	600.00	12/4/2018
KARA CARRERAS	Counsel Fees - Court	1,655.00	12/4/2018
KAREN L BAYLOR	Counsel Fees - CPS	425.00	12/4/2018
KARMEN JOHNSON	Counsel Fees - CPS	500.00	12/4/2018
KARMEN JOHNSON	Counsel Fees - Juven	800.00	12/4/2018
KARMEN JOHNSON	Counsel Fees - CPS	4,539.80	12/4/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	12/4/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	12/4/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,100.00	12/4/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,250.00	12/4/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	2,565.00	12/4/2018
KATHRYN CRAVEN	Counsel Fees - Juven	300.00	12/4/2018
KATHRYN CRAVEN	Counsel Fees - CPS	1,840.00	12/4/2018
KATHRYN CRAVEN	Counsel Fees - CPS	2,200.00	12/4/2018
Kathryn G Owens	Travel	118.00	12/4/2018
Kathryn L Rotter	Meeting Expenses	25.00	12/4/2018
KATHY A LOWTHORP	Counsel Fees - Court	112.50	12/4/2018
KATHY A LOWTHORP	Counsel Fees - Juven	300.00	12/4/2018
KATHY A LOWTHORP	Counsel Fees - Court	550.00	12/4/2018
KATHY A LOWTHORP	Counsel Fees - Court	600.00	12/4/2018
KATHY A LOWTHORP	Counsel Fees - Court	600.00	12/4/2018
KATHY A LOWTHORP	Counsel Fees - Court	1,200.00	12/4/2018
KATZ LA JOLLA TERRACE LLC	Rental Assistance	785.00	12/4/2018
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	1,058.00	12/4/2018
KEITH E DANIELS	Counsel Fees - Juven	900.00	12/4/2018
KEITH MCKAY	Counsel Fees - Court	400.00	12/4/2018
KEITH MCKAY	Counsel Fees - Court	970.00	12/4/2018
KEITHLIN DEANTE GARRETT	Miscellaneous Payabl	60.00	12/4/2018
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	1,554.00	12/4/2018
KELLY PELLETIER	Reporter's Records (	124.00	12/4/2018
KELLY R WHITE	Relative Assistance	600.00	12/4/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	12/4/2018
KENAN LAW FIRM PC	Counsel Fees - Court	122.50	12/4/2018
KENAN LAW FIRM PC	Counsel Fees - Court	220.00	12/4/2018
KENAN LAW FIRM PC	Counsel Fees - Court	650.00	12/4/2018
KENAN LAW FIRM PC	Counsel Fees - Court	770.00	12/4/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	1,000.00	12/4/2018
KENAN LAW FIRM PC	Counsel Fees - Court	1,910.00	12/4/2018
KENNETH N CUTRER	Counsel Fees - Court	650.00	12/4/2018
KENNETH R GORDON PC	Counsel Fees - Court	200.00	12/4/2018
KENNETH R GORDON PC	Counsel Fees - Court	400.00	12/4/2018
KENNETH R GORDON PC	Counsel Fees - Court	437.50	12/4/2018
KENNETH R GORDON PC	Counsel Fees - Court	550.00	12/4/2018
KENNETH R GORDON PC	Counsel Fees - Court	1,316.00	12/4/2018
KERRY YANEZ	Counsel Fees - Juven	100.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
KERRY YANEZ	Counsel Fees - Court	310.00	12/4/2018
KERRY YANEZ	Counsel Fees - Juven	600.00	12/4/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	1,780.00	12/4/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	118.75	12/4/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	193.75	12/4/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	673.75	12/4/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	790.00	12/4/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	816.25	12/4/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	890.00	12/4/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,185.00	12/4/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,200.00	12/4/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,235.00	12/4/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,800.00	12/4/2018
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	16,308.40	12/4/2018
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	179.16	12/4/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	75.00	12/4/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	75.00	12/4/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	150.00	12/4/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	387.50	12/4/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	400.00	12/4/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	900.00	12/4/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	1,200.00	12/4/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	1,450.00	12/4/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	2,050.00	12/4/2018
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	4,400.00	12/4/2018
KRISTOFFER CRISWELL	Witness Travel	53.95	12/4/2018
KROGER TEXAS LP	Other Payable	26.00	12/4/2018
KROGER TEXAS LP	Food/Hygiene Assista	51.22	12/4/2018
KSM EXCHANGE LLC	Parts and Supplies	156.13	12/4/2018
KSM EXCHANGE LLC	Parts and Supplies	550.50	12/4/2018
KSM EXCHANGE LLC	Parts and Supplies	798.86	12/4/2018
KSM EXCHANGE LLC	Parts and Supplies	3,847.22	12/4/2018
KURZ & CO	Food	281.97	12/4/2018
LABATT INSTITUTIONAL SUPPLY CO	Food	1,601.51	12/4/2018
LAHAINA GROUP INC	Equipment Maintenanc	937.50	12/4/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	10.74	12/4/2018
LARRY E REED	Counsel Fees - Court	256.25	12/4/2018
LARRY E REED	Counsel Fees - Court	706.25	12/4/2018
LARRY E REED	Counsel Fees - Court	931.25	12/4/2018
LARRY E REED	Counsel Fees - Court	1,118.75	12/4/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	141.00	12/4/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,249.00	12/4/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	12,284.00	12/4/2018
Larry M Moore	Education	335.00	12/4/2018
LATEPH A ADENIJI	Counsel Fees - Court	212.50	12/4/2018
LATEPH A ADENIJI	Counsel Fees - Court	212.50	12/4/2018
LATEPH A ADENIJI	Counsel Fees - Juven	400.00	12/4/2018
LATEPH A ADENIJI	Counsel Fees - Court	740.00	12/4/2018
LATEPH A ADENIJI	Counsel Fees - Court	805.00	12/4/2018
LATEPH A ADENIJI	Counsel Fees - Court	2,500.00	12/4/2018
LAURA GANOZA	Counsel Fees - CPS	100.00	12/4/2018
LAURA GANOZA	Counsel Fees - CPS	1,970.00	12/4/2018
LAURA GANOZA	Counsel Fees - CPS	3,200.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
Laura M Miller	Education	106.33	12/4/2018
LAUREN R GIMPEL	Counsel Fees - Court	200.00	12/4/2018
LAUREN R GIMPEL	Counsel Fees - CPS	200.00	12/4/2018
LAUREN R GIMPEL	Counsel Fees - Court	346.25	12/4/2018
LAUREN R GIMPEL	Counsel Fees - Court	363.75	12/4/2018
LAUREN R GIMPEL	Counsel Fees - Court	615.00	12/4/2018
LAUREN R GIMPEL	Counsel Fees - Court	1,110.00	12/4/2018
LAUREN R GIMPEL	Counsel Fees - Court	1,118.75	12/4/2018
LAUREN R GIMPEL	Counsel Fees - Court	2,375.00	12/4/2018
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,000.00	12/4/2018
LAW ENFORCEMENT TARGETS INC	Supplies	40.76	12/4/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	565.00	12/4/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	12/4/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	450.00	12/4/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees-Crimina	80.00	12/4/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	100.00	12/4/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	200.00	12/4/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	292.50	12/4/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	350.00	12/4/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	587.50	12/4/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	667.50	12/4/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	732.50	12/4/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	960.00	12/4/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,700.00	12/4/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,740.00	12/4/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	2,650.00	12/4/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	6,293.00	12/4/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	12/4/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	12/4/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	892.50	12/4/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,060.00	12/4/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	3,770.00	12/4/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	230.00	12/4/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	305.00	12/4/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	450.00	12/4/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	580.00	12/4/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	776.00	12/4/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	12/4/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	450.00	12/4/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	725.00	12/4/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	20.00	12/4/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - Court	50.00	12/4/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	12/4/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	520.00	12/4/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	231.25	12/4/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	437.50	12/4/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	650.00	12/4/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	825.00	12/4/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	925.00	12/4/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	962.50	12/4/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,600.00	12/4/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	400.00	12/4/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	400.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	430.00	12/4/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	450.00	12/4/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	100.00	12/4/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	900.00	12/4/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	701.00	12/4/2018
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	250.00	12/4/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	12/4/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	450.00	12/4/2018
LAW OFFICE OF SHELLY K MESSERLI	Litigation Expense	6.00	12/4/2018
LAW OFFICE OF SHELLY K MESSERLI	Criminal Appeals - O	6.00	12/4/2018
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees-Crimina	5,125.00	12/4/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,815.00	12/4/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	650.00	12/4/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	800.00	12/4/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,000.00	12/4/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	12/4/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	425.00	12/4/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	12/4/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,400.00	12/4/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	12/4/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	412.50	12/4/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	600.00	12/4/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	700.00	12/4/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	160.00	12/4/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	10,600.00	12/4/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,765.00	12/4/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,000.00	12/4/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	212.50	12/4/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	450.00	12/4/2018
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	12/4/2018
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	12/4/2018
LAWSON PRODUCTS INC	Parts and Supplies	189.30	12/4/2018
LAWSON PRODUCTS INC	Parts and Supplies	254.88	12/4/2018
LBL ARCHITECT INC	Professional Service	10,404.40	12/4/2018
LDG STALLION POINTE LP	Rent Sub to L'lords	21.00	12/4/2018
LEIGH ANN SCHENK	Counsel Fees - Famil	100.00	12/4/2018
LEIGH ANN SCHENK	Counsel Fees - CPS	3,770.50	12/4/2018
LEIGH W DAVIS	Counsel Fees-Crimina	10.00	12/4/2018
LEIGH W DAVIS	Litigation Expense	13.56	12/4/2018
LEIGH W DAVIS	Counsel Fees - Court	600.00	12/4/2018
LEIGH W DAVIS	Counsel Fees - Court	1,900.00	12/4/2018
LENA POPE HOME INC	Professional Service	5,833.32	12/4/2018
LENA POPE HOME INC	Professional Service	25,510.48	12/4/2018
LEO CHARLES WESLEY	Miscellaneous Payabl	141.00	12/4/2018
LESLIE C JOHNS	Counsel Fees - Court	357.50	12/4/2018
LESLIE C JOHNS	Counsel Fees - Court	500.00	12/4/2018
LESLIE C JOHNS	Counsel Fees - Court	1,460.00	12/4/2018
LESLIE C JOHNS	Counsel Fees - Court	1,680.00	12/4/2018
LESLIE FERRY	Restitution Payable	39.39	12/4/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,106.65	12/4/2018
LILLIANA GONZALEZ	Restitution Payable	150.00	12/4/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	193.75	12/4/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	620.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
LISA ANN WATSON	Interpreter Fees	170.00	12/4/2018
LISA MORTON	Reporter's Records (	1,836.00	12/4/2018
LISA MULLEN	Counsel Fees - Court	800.00	12/4/2018
LISA MULLEN	Counsel Fees - Court	1,125.00	12/4/2018
LISA MULLEN	Counsel Fees-Crimina	1,530.00	12/4/2018
LOCK TIGHT SECURITY INC	Building Maintenance	2.50	12/4/2018
LOCK TIGHT SECURITY INC	Supplies	10.00	12/4/2018
LOCK TIGHT SECURITY INC	Building Maintenance	60.00	12/4/2018
LOCK TIGHT SECURITY INC	Building Maintenance	177.00	12/4/2018
LOCK TIGHT SECURITY INC	Building Maintenance	444.52	12/4/2018
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	476.00	12/4/2018
Lora D Nycum	Travel	70.00	12/4/2018
LORIE NAYLOR	Reporter's Records (	(692.00)	12/4/2018
LORIE NAYLOR	Reporter's Records (	1,760.90	12/4/2018
LOURDES GALLEGOS	Rent Sub to L'lords	900.00	12/4/2018
LOWE'S	Building Maintenance	8.78	12/4/2018
LOWE'S	Small Tools	22.48	12/4/2018
LOWE'S	Custodian Supplies	27.45	12/4/2018
LOWE'S	Landscaping Expense	101.52	12/4/2018
LOWE'S	Building Maintenance	361.97	12/4/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	375.00	12/4/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	375.00	12/4/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	625.00	12/4/2018
LYNDA S TARWATER	Counsel Fees - Juven	100.00	12/4/2018
LYNN S OLINGER	Counsel Fees - CPS	100.00	12/4/2018
M & D HEAVEN LLC	Rent Sub to L'lords	218.00	12/4/2018
M FLOYD C I LLC	Investigative	325.00	12/4/2018
M TRENT LOFTIN	Counsel Fees - Juven	800.00	12/4/2018
M TRENT LOFTIN	Counsel Fees - Court	880.25	12/4/2018
M TRENT LOFTIN	Counsel Fees - Juven	900.00	12/4/2018
M TRENT LOFTIN	Counsel Fees - Court	2,250.00	12/4/2018
M.A.N.S. DISTRIBUTORS INC	Supplies	25.53	12/4/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	76.59	12/4/2018
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	225.54	12/4/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	412.80	12/4/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	516.00	12/4/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	619.20	12/4/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	878.40	12/4/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	1,110.00	12/4/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	6,127.20	12/4/2018
MALIA L HOWARD	Counsel Fees - CPS	200.00	12/4/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	595.00	12/4/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,100.00	12/4/2018
Maria E Reyna	Education	333.08	12/4/2018
MARIA JULIANA IPOCK	Interpreter Fees	150.00	12/4/2018
Maria L Rivas	Education	31.02	12/4/2018
MARIO ORTIZ	Rent Sub to L'lords	396.00	12/4/2018
MARK LIMONES	Travel	21.66	12/4/2018
Mark P Porter	Education	592.50	12/4/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	368.67	12/4/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	20,380.31	12/4/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	22,169.84	12/4/2018
MARY B THORNTON	Counsel Fees - Capit	14,062.50	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
MARY MICHELLE RIVERA	Court Visitor	409.00	12/4/2018
MARY R THOMSEN	Counsel Fees - Famil	200.00	12/4/2018
MATTHEW BRICKEY	Witness Travel	84.09	12/4/2018
MAX BREWINGTON	Counsel Fees - Juven	700.00	12/4/2018
MAX BREWINGTON	Counsel Fees - CPS	6,315.00	12/4/2018
MAX JOHN STRIKER	Counsel Fees - Court	200.00	12/4/2018
May Berain	Education	71.57	12/4/2018
Mayra Caldera	Education	32.70	12/4/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	4,676.45	12/4/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	5,471.54	12/4/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	75.00	12/4/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	212.50	12/4/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	375.00	12/4/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	160.00	12/4/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	200.00	12/4/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	205.00	12/4/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	600.00	12/4/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	930.00	12/4/2018
MCLAUGHLIN LAW PLLC	Counsel Fees-Crimina	3,490.00	12/4/2018
MEADOW GREEN APARTMENTS & TOWNHOMES	Rental Assistance	275.00	12/4/2018
MEADOW GREEN APARTMENTS & TOWNHOMES	Rental Assistance	870.00	12/4/2018
MEDLINE INDUSTRIES INC	Safety/Tactical Supp	28.20	12/4/2018
MEGHAN CURTIS	Professional Service	400.00	12/4/2018
MEGHAN CURTIS	Professional Service	400.00	12/4/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	450.00	12/4/2018
MELISSA BALTAZAR	Court Visitor	367.69	12/4/2018
MELISSA L HAMRICK	Counsel Fees - Famil	200.00	12/4/2018
MELISSA L HAMRICK	Counsel Fees - Court	835.00	12/4/2018
MELISSA L HAMRICK	Counsel Fees - Juven	1,100.00	12/4/2018
MELISSA L HAMRICK	Counsel Fees - Juven	1,125.00	12/4/2018
MELISSA L HAMRICK	Counsel Fees - CPS	1,330.00	12/4/2018
MELISSA MAXWELL	Reporter's Records (	116.00	12/4/2018
MERCEDES MEDICAL INC	Lab Supplies	342.00	12/4/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	12/4/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	12/4/2018
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	12/4/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	9,842.30	12/4/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	10,917.01	12/4/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	38,471.77	12/4/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,222.31	12/4/2018
MHMR OF TARRANT COUNTY	MHMR	242,566.36	12/4/2018
Mia C Moore	Certified Copies/Tra	21.00	12/4/2018
MICHAEL B ROBERTS	Professional Service	1,500.00	12/4/2018
MICHAEL BERGER	Counsel Fees - CPS	1,450.00	12/4/2018
MICHAEL BERGER	Counsel Fees - Juven	1,550.00	12/4/2018
MICHAEL DEEGAN	Counsel Fees - Court	550.00	12/4/2018
MICHAEL DEEGAN	Counsel Fees - Court	1,362.50	12/4/2018
MICHAEL JOHN LEWIS	Miscellaneous Payabl	30.00	12/4/2018
Michael T Hammond	Juvenile Transportat	175.00	12/4/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Kitchen Supplies	95.10	12/4/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	105.16	12/4/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	221.52	12/4/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	412.10	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	499.73	12/4/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	1,107.60	12/4/2018
Mike E Simonds	Travel	120.00	12/4/2018
MINICK LAW PC	Counsel Fees - Court	118.75	12/4/2018
MINICK LAW PC	Counsel Fees - Court	350.00	12/4/2018
MIRACLES NEVER CEASE INC	Damage Claims	911.49	12/4/2018
Miranda K Howard	Education	120.00	12/4/2018
MISSY CARLOCK	Miscellaneous Payabl	10.00	12/4/2018
MOTOROLA SOLUTIONS INC	Captial Lease Paymen	756,612.60	12/4/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	83.76	12/4/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	96.24	12/4/2018
MSC INDUSTRIAL SUPPLY CO INC	Lab Supplies	97.34	12/4/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	184.00	12/4/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	224.45	12/4/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	1,003.35	12/4/2018
MULHOLLAND INDUSTRIES LTD	Supplies	6.25	12/4/2018
MULHOLLAND INDUSTRIES LTD	Supplies	208.00	12/4/2018
MY DREAMS ACADEMY	Education	1,800.00	12/4/2018
MYSTERIO SERIES LLC	Rent Sub to L'lords	572.00	12/4/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	12/4/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	3,661.44	12/4/2018
NATIONAL COURT REPORTERS ASSOC	Dues	270.00	12/4/2018
NATIONAL EMERGENCY NUMBER ASSOC	Dues	55.00	12/4/2018
NATIONAL MEDICAL SERVICES INC	Professional Service	1,549.00	12/4/2018
NAVID ALBAND	Counsel Fees - Court	137.50	12/4/2018
NAVID ALBAND	Counsel Fees - Court	337.50	12/4/2018
NAVID ALBAND	Counsel Fees - Court	550.00	12/4/2018
NAVID ALBAND	Counsel Fees - Court	600.00	12/4/2018
NAVID ALBAND	Counsel Fees - Court	606.25	12/4/2018
NAVID ALBAND	Counsel Fees - Court	906.25	12/4/2018
NCTCOG - NORTH CENTRAL TEXAS	Professional Service	18,688.00	12/4/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	210.00	12/4/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	340.00	12/4/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	472.50	12/4/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	755.00	12/4/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	780.00	12/4/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	1,240.00	12/4/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	1,360.00	12/4/2018
NELSON-JAMESON INC	Lab Supplies	743.90	12/4/2018
NEMO-Q INC	Hardware Maintenance	2,600.00	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	2.11	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	5.10	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	7.79	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	13.58	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	13.75	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	15.00	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	21.37	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	24.89	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	25.15	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	27.20	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	36.50	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	45.39	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	47.60	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	50.52	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	62.50	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	65.00	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	72.60	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	79.53	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	81.76	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	82.09	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	88.44	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	101.37	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	102.20	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	105.00	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	109.20	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	114.22	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	122.69	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	131.40	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	135.58	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	136.52	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	143.50	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	150.10	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	151.20	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	159.60	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	160.60	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	175.00	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	175.20	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	175.20	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	197.00	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	202.54	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	228.49	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	236.30	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	243.36	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	252.60	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	262.50	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	273.66	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	274.76	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	283.50	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	310.22	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	315.00	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	315.00	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	328.36	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	347.44	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	348.50	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	351.92	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	364.90	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	366.29	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	387.20	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	489.50	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	492.86	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	504.40	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	584.00	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	585.00	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	603.00	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	612.28	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	615.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	623.15	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	627.80	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	696.40	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	730.00	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	750.00	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	890.20	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	895.49	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	913.80	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,058.50	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,187.50	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,239.79	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,280.43	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,348.50	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,353.00	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,599.86	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,755.00	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,937.50	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	2,267.40	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	4,943.26	12/4/2018
NEW LEAF BEHAVIORAL HEALTH LLC	Psych Exams/Testimon	800.00	12/4/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	200.00	12/4/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	450.00	12/4/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	115.00	12/4/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	115.00	12/4/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	220.00	12/4/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	315.00	12/4/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	400.00	12/4/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	407.50	12/4/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	572.50	12/4/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	705.00	12/4/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,080.00	12/4/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,150.00	12/4/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,390.00	12/4/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,570.00	12/4/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,290.00	12/4/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,437.50	12/4/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,230.00	12/4/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	22,770.00	12/4/2018
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	515.00	12/4/2018
Nina M Dacko	Dues	30.00	12/4/2018
Nina M Dacko	Education	1,040.86	12/4/2018
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	78,402.00	12/4/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.58	12/4/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.63	12/4/2018
NORTON METALS	Building Maintenance	238.98	12/4/2018
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	12/4/2018
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	12/4/2018
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	12/4/2018
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	12/4/2018
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	12/4/2018
NURSE-FAMILY PARTNERSHIP	Professional Service	17,784.00	12/4/2018
O.D. WYATT ALUMNI	Other Payable	250.00	12/4/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	12/4/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	12/4/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	328.28	12/4/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	328.28	12/4/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,199.04	12/4/2018
OGBURNS TRUCK PARTS	Parts and Supplies	316.24	12/4/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	813.50	12/4/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Liquid	4,387.50	12/4/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	37,863.10	12/4/2018
OLDCASTLE MATERIALS TEXAS INC	Professional Service	46,520.50	12/4/2018
OLGA CAMPBELL	Counsel Fees - CPS	5,164.00	12/4/2018
OLINDA CORTEZ	Clothing	743.20	12/4/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,192.00	12/4/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	2,400.00	12/4/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	3,584.00	12/4/2018
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	4,576.25	12/4/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	5,880.00	12/4/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	8,192.00	12/4/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	10,800.00	12/4/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,816.00	12/4/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,504.00	12/4/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,730.00	12/4/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,512.00	12/4/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,880.00	12/4/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	16,560.00	12/4/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	16,560.00	12/4/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	19,332.50	12/4/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	24,560.00	12/4/2018
O'REILLY AUTO PARTS	Central Garage Inv	(167.42)	12/4/2018
O'REILLY AUTO PARTS	Parts and Supplies	(8.58)	12/4/2018
O'REILLY AUTO PARTS	Parts and Supplies	45.88	12/4/2018
O'REILLY AUTO PARTS	Parts and Supplies	478.26	12/4/2018
O'REILLY AUTO PARTS	Central Garage Inv	527.86	12/4/2018
O'REILLY AUTO PARTS	Parts and Supplies	825.56	12/4/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	139.90	12/4/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	755.46	12/4/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,161.17	12/4/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,156.22	12/4/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,355.87	12/4/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,389.15	12/4/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,449.04	12/4/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,449.04	12/4/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,511.21	12/4/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,574.16	12/4/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,574.16	12/4/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,574.16	12/4/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,705.09	12/4/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,778.29	12/4/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,791.60	12/4/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,898.08	12/4/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,778.16	12/4/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,180.75	12/4/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,673.80	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,611.42	12/4/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	20,649.24	12/4/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	20,894.07	12/4/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	22,446.96	12/4/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	27,448.38	12/4/2018
OVERHEAD DOOR	Building Maintenance	50.00	12/4/2018
OVERHEAD DOOR	Building Maintenance	96.00	12/4/2018
OVERHEAD DOOR	Building Maintenance	96.00	12/4/2018
OVERHEAD DOOR	Building Maintenance	100.00	12/4/2018
OVERHEAD DOOR	Building Maintenance	100.00	12/4/2018
OVERHEAD DOOR	Building Maintenance	120.00	12/4/2018
OVERHEAD DOOR	Building Maintenance	375.00	12/4/2018
OVERHEAD DOOR	Building Maintenance	824.00	12/4/2018
OVERHEAD DOOR	Building Maintenance	2,100.00	12/4/2018
OWENS & OWENS	Counsel Fees - Famil	100.00	12/4/2018
OWENS & OWENS	Counsel Fees - CPS	300.00	12/4/2018
OWENS & OWENS	Counsel Fees - Proba	1,000.00	12/4/2018
OWENS & OWENS	Counsel Fees - Proba	1,100.00	12/4/2018
OWENS & OWENS	Counsel Fees - Proba	1,100.00	12/4/2018
OWENS & OWENS	Counsel Fees - CPS	3,211.00	12/4/2018
OWENS & OWENS	Counsel Fees - CPS	4,387.50	12/4/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	100.00	12/4/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	105.00	12/4/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	350.00	12/4/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	445.00	12/4/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	500.00	12/4/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	700.00	12/4/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,200.00	12/4/2018
PAKOR INC	Supplies	1,042.59	12/4/2018
PAM RESIDENTIAL LP	Utility Assistance	158.10	12/4/2018
PAM RESIDENTIAL LP	Rental Assistance	1,338.00	12/4/2018
PAMELA D BRIDGES	Counsel Fees - Court	800.00	12/4/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	137.50	12/4/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	400.00	12/4/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	820.00	12/4/2018
PARK HILL CAFE	Meeting Expenses	120.83	12/4/2018
PARK PLACE EA LLC	Rent Sub to L'lords	1,448.00	12/4/2018
PARKER ANALYTICAL LLC	Equipment Maintenanc	2,045.00	12/4/2018
PARKER ELECTRIC	Building Maintenance	116.00	12/4/2018
PARKER ELECTRIC	Building Maintenance	116.00	12/4/2018
PARKER ELECTRIC	Building Maintenance	154.61	12/4/2018
PARKER ELECTRIC	Professional Service	202.98	12/4/2018
PARKER ELECTRIC	Building Maintenance	232.00	12/4/2018
PARKER ELECTRIC	Building Maintenance	348.00	12/4/2018
PARKER ELECTRIC	Building Maintenance	384.01	12/4/2018
PARKER ELECTRIC	Building Maintenance	461.15	12/4/2018
PARKER ELECTRIC	Kitchen Maintenance	469.64	12/4/2018
PARKSIDE FW LLC	Rental Assistance	780.46	12/4/2018
PARNELL E RYAN	Psych Exams/Testimon	500.00	12/4/2018
PARQUE VISTA APARTMENTS LLC	Rental Assistance	675.00	12/4/2018
PATRICK CURRAN	Counsel Fees - Court	150.00	12/4/2018
PATRICK CURRAN	Counsel Fees - Court	750.00	12/4/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	12/4/2018
PATTY TILLMAN	Counsel Fees - Juven	237.50	12/4/2018
PATTY TILLMAN	Counsel Fees - CPS	400.00	12/4/2018
PATTY TILLMAN	Counsel Fees - Court	550.00	12/4/2018
PAUL A CONNER	Counsel Fees - Court	410.00	12/4/2018
PAUL A CONNER	Counsel Fees - Court	460.00	12/4/2018
PAUL A CONNER	Counsel Fees - Court	1,180.00	12/4/2018
PAUL V PREVITE	Counsel Fees - Court	865.00	12/4/2018
PAULA K GREEN	Investigative	489.64	12/4/2018
PAULA K GREEN	Investigative	495.45	12/4/2018
PAULA K GREEN	Investigative	497.18	12/4/2018
PAULA K GREEN	Investigative	1,489.87	12/4/2018
PAULA K GREEN	Investigative	1,824.76	12/4/2018
PAYFLEX SYSTEMS USA INC	Medical Administrati	912.00	12/4/2018
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,642.70	12/4/2018
PAYFLEX SYSTEMS USA INC	Administration	9,518.80	12/4/2018
PEDRO MONTOYA	Rent Sub to L'lords	697.00	12/4/2018
PEGGY BALLEW	Reporter's Records (	840.00	12/4/2018
PETER A VAN DALEN	Pest Control Service	8.00	12/4/2018
PETER A VAN DALEN	Building Maintenance	78.00	12/4/2018
PETER SMYTHE PC	Criminal Appeals - O	6.66	12/4/2018
PETER SMYTHE PC	Litigation Expense	118.78	12/4/2018
PETER SMYTHE PC	Counsel Fees-Crimina	6,685.00	12/4/2018
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	12/4/2018
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	12/4/2018
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	12/4/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	12/4/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	12/4/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	587.50	12/4/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	700.00	12/4/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	525.08	12/4/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	1,573.08	12/4/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	12/4/2018
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	12/4/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	12/4/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	375.00	12/4/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	900.00	12/4/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,000.00	12/4/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,262.50	12/4/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	2,600.00	12/4/2018
PINALBEN JIVAASHANA	Professional Service	400.00	12/4/2018
PINNACLE MARBLE & GRANITE INC	Professional Service	19,354.35	12/4/2018
PITNEY BOWES	Postage	20,000.00	12/4/2018
PITNEY BOWES INC	Equipment Maintenanc	5,205.15	12/4/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	10.91	12/4/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	33.41	12/4/2018
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	170.00	12/4/2018
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	340.00	12/4/2018
POLICE TECHNICAL INC	Education	475.00	12/4/2018
POLLOCK	Sheriff Inventory	1,867.49	12/4/2018
POSITIVE PROMOTIONS INC	Promotional Expenses	626.34	12/4/2018
PRAXAIR DISTRIBUTION INC	Medical Supplies	99.20	12/4/2018
PRAXAIR DISTRIBUTION INC	Parts and Supplies	538.46	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
PREMIERE SCIENTIFIC LLC	Lab Supplies	375.00	12/4/2018
PREMIERE SCIENTIFIC LLC	Lab Supplies	1,128.00	12/4/2018
PRESENTA PLAQUE	Graphics Inventory	2,628.11	12/4/2018
PRESIDIO NETWORKED SOLUTIONS	Non-Tracked Equipmen	1,821.04	12/4/2018
PRESIDIO NETWORKED SOLUTIONS	Non-Tracked Equipmen	1,821.04	12/4/2018
PRESIDIO NETWORKED SOLUTIONS	Capital Outlay-Compu	192,424.84	12/4/2018
PRESIDIO NETWORKED SOLUTIONS	Capital Outlay-Compu	192,424.84	12/4/2018
PRESTIGE PRODUCTION INK LLC	Graphics Inventory	460.51	12/4/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	79.42	12/4/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	96.29	12/4/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	150.81	12/4/2018
PROMOTIONAL DESIGNS INC	Clothing	10.02	12/4/2018
PROMOTIONAL DESIGNS INC	Clothing	107.95	12/4/2018
PROMOTIONAL DESIGNS INC	Clothing	335.55	12/4/2018
PROSOURCE SPECIALTIES LLC	Supplies	210.00	12/4/2018
PRP SERVICES LLC	Insecticides	1,470.00	12/4/2018
PURVIS BEARING SERVICE INC	Parts and Supplies	350.16	12/4/2018
PYRAMID PAPER COMPANY	Kitchen Supplies	107.88	12/4/2018
PYRAMID PAPER COMPANY	Kitchen Supplies	107.88	12/4/2018
PYRAMID PAPER COMPANY	Sheriff Inventory	536.00	12/4/2018
QIAGEN INC	Lab Equipment Mainte	24,821.00	12/4/2018
R B EVERETT AND COMPANY	Parts and Supplies	194.68	12/4/2018
R B EVERETT AND COMPANY	Parts and Supplies	584.50	12/4/2018
R D SHEET METAL INC	Professional Service	7,232.00	12/4/2018
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	69.60	12/4/2018
Ralph D. Swearingin Jr	Education	170.00	12/4/2018
RALPH STANDEFER	Polygraph	1,000.00	12/4/2018
Randall C Renois	Education	216.50	12/4/2018
RANDY W BOWERS	Counsel Fees - Court	100.00	12/4/2018
RANDY W BOWERS	Counsel Fees - Juven	400.00	12/4/2018
RANDY W BOWERS	Counsel Fees - Court	550.00	12/4/2018
RANDY W BOWERS	Counsel Fees - Court	580.00	12/4/2018
RASIX COMPUTER CENTER INC	Supplies	270.60	12/4/2018
RAUL NEVAREZ PC	Counsel Fees - Court	175.00	12/4/2018
RAUL NEVAREZ PC	Counsel Fees - Court	412.50	12/4/2018
RAUL NEVAREZ PC	Counsel Fees - CPS	525.00	12/4/2018
RAY HALL JR	Counsel Fees - CPS	100.00	12/4/2018
RAY HALL JR	Counsel Fees - Court	150.00	12/4/2018
RAY HALL JR	Counsel Fees - Capit	200.00	12/4/2018
RAY HALL JR	Counsel Fees - Court	250.00	12/4/2018
RAY HALL JR	Counsel Fees - Juven	300.00	12/4/2018
RAY HALL JR	Counsel Fees - Court	387.50	12/4/2018
RAY HALL JR	Counsel Fees - Court	962.50	12/4/2018
RAY HALL JR	Counsel Fees - Court	2,500.00	12/4/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	450.00	12/4/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	600.00	12/4/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	100.00	12/4/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	12/4/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	425.00	12/4/2018
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	988.00	12/4/2018
RDO EQUIPMENT CO	Parts and Supplies	75.45	12/4/2018
RDO EQUIPMENT CO	Parts and Supplies	175.11	12/4/2018
READ'S COLLISION LLC	Central Garage Inv	40.65	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
READYREFRESH	Supplies	2.99	12/4/2018
READYREFRESH	Health Promotion Pro	75.20	12/4/2018
READYREFRESH	Health Promotion Pro	127.07	12/4/2018
REBEKAH MARCHBANKS	Clothing	300.00	12/4/2018
REEDER DISTRIBUTORS INC	Grease and Oil	1,283.20	12/4/2018
REGENTS OF UNIVERSITY OF COLORADO	Education	65.00	12/4/2018
REGINALD NICHOLAS THERESA	Miscellaneous Payabl	345.00	12/4/2018
RELIABLE PAVING INC	Professional Service	37,280.00	12/4/2018
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	12/4/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	12/4/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	12/4/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	79.00	12/4/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	139.13	12/4/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	348.00	12/4/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	530.77	12/4/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	968.76	12/4/2018
RENEE A SANCHEZ	Counsel Fees - Famil	200.00	12/4/2018
RENEE A SANCHEZ	Counsel Fees - CPS	400.00	12/4/2018
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	1,474.00	12/4/2018
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,731.00	12/4/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	12/4/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	300.00	12/4/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	12/4/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	12/4/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	12/4/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	12/4/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	12/4/2018
REXEL USA INC	Building Maintenance	8.85	12/4/2018
REXEL USA INC	Building Maintenance	128.53	12/4/2018
REXEL USA INC	Building Maintenance	136.12	12/4/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	470.96	12/4/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	15,416.39	12/4/2018
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	12/4/2018
RICHARD GLADSTONE	Counsel Fees - CPS	2,245.00	12/4/2018
RICK'S TIRE SERVICE INC	Tires and Tubes	235.00	12/4/2018
RICK'S TIRE SERVICE INC	Tires and Tubes	351.00	12/4/2018
Riley N Shaw	Travel	35.97	12/4/2018
RITE OF PASSAGE	Medical Supplies	359.53	12/4/2018
ROBERT C BENJAMIN	Expert Witness Servi	3,233.82	12/4/2018
ROBERT KEITH GILL	Counsel Fees - Court	265.00	12/4/2018
ROBERT KEITH GILL	Counsel Fees - Court	450.00	12/4/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,720.00	12/4/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,937.50	12/4/2018
ROBERT KEITH GILL	Counsel Fees - Court	30,263.87	12/4/2018
ROBERT S CONTE	Rent Sub to L'lords	59.00	12/4/2018
ROBERTA WALKER	Counsel Fees - Court	170.00	12/4/2018
ROBERTA WALKER	Counsel Fees - Court	710.00	12/4/2018
ROBERTA WALKER	Counsel Fees - Court	1,000.00	12/4/2018
ROBERTS MAINTENANCE ENGINEERING	Building Maintenance	4,800.00	12/4/2018
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	12/4/2018
ROBINSON & SMART PC	Counsel Fees - Court	100.00	12/4/2018
ROBINSON & SMART PC	Counsel Fees - Court	215.00	12/4/2018
ROBINSON & SMART PC	Counsel Fees - Court	940.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees - Court	1,620.00	12/4/2018
ROBINSON & SMART PC	Counsel Fees - Court	3,010.00	12/4/2018
ROBINSON & SMART PC	Counsel Fees - Capit	6,487.50	12/4/2018
RODZINA INDUSTRIES INC	Supplies	7.00	12/4/2018
RODZINA INDUSTRIES INC	Supplies	8.00	12/4/2018
RODZINA INDUSTRIES INC	Supplies	8.00	12/4/2018
RODZINA INDUSTRIES INC	Supplies	9.00	12/4/2018
ROMAN CHAVEZ	Miscellaneous Payabl	30.00	12/4/2018
RONALD COUCH	Counsel Fees - Court	410.00	12/4/2018
RONALD COUCH	Counsel Fees - Court	600.00	12/4/2018
ROY GOLSAN	Counsel Fees - Proba	1,000.00	12/4/2018
ROY GOLSAN	Counsel Fees - Proba	1,000.00	12/4/2018
ROY W RUSSELL	Professional Service	160.52	12/4/2018
RTS FINANCIAL SERVICE INC	Security Contract	419.67	12/4/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	50.80	12/4/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	257.24	12/4/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,717.60	12/4/2018
RUSSELL FEED INC	Landscaping Expense	14.98	12/4/2018
RUSSELL FEED INC	Canine Expense	20.98	12/4/2018
SABRINA MARIE FAVILA	Miscellaneous Payabl	127.00	12/4/2018
SAFE CITY COMMISSION INC	Safe City - Crime St	12,486.13	12/4/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	1,809.15	12/4/2018
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,855.50	12/4/2018
SAM BONIFIELD	Counsel Fees - Court	982.50	12/4/2018
SAMANTHA K HILL	Counsel Fees - Court	122.50	12/4/2018
SAMANTHA K HILL	Counsel Fees - Court	130.00	12/4/2018
SAMANTHA K HILL	Counsel Fees - Court	152.50	12/4/2018
SAMANTHA K HILL	Counsel Fees - Court	360.00	12/4/2018
SAMANTHA K HILL	Counsel Fees - Court	580.00	12/4/2018
SAMANTHA K HILL	Counsel Fees - Juven	600.00	12/4/2018
SAMUEL R TERRY	Counsel Fees - Court	75.00	12/4/2018
SAMUEL R TERRY	Counsel Fees - Court	316.25	12/4/2018
SAMUEL R TERRY	Counsel Fees - Court	400.00	12/4/2018
SAMUEL R TERRY	Counsel Fees - Court	1,670.00	12/4/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	258.00	12/4/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	12/4/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	350.00	12/4/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	375.00	12/4/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	788.00	12/4/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	812.50	12/4/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	898.00	12/4/2018
SANOPI PASTEUR INC	Medical Supplies	3,241.61	12/4/2018
SANOPI PASTEUR INC	Medical Supplies	4,980.00	12/4/2018
SANTIAGO SALINAS	Counsel Fees - Court	252.50	12/4/2018
SANTIAGO SALINAS	Counsel Fees - Court	447.50	12/4/2018
SANTIAGO SALINAS	Counsel Fees - Court	647.50	12/4/2018
SANTIAGO SALINAS	Counsel Fees - Court	780.00	12/4/2018
SANTIAGO SALINAS	Counsel Fees - Court	985.00	12/4/2018
SANTIAGO SALINAS	Counsel Fees - Court	1,200.00	12/4/2018
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,030.28	12/4/2018
SCOTT & ROBERTS LAW FIRM PLLC	Counsel Fees - Court	375.00	12/4/2018
SCOTT & ROBERTS LAW FIRM PLLC	Counsel Fees - Court	400.00	12/4/2018
SCOTT & ROBERTS LAW FIRM PLLC	Counsel Fees - Court	800.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	12/4/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	12/4/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	420.00	12/4/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	12/4/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	820.00	12/4/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,170.00	12/4/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,160.00	12/4/2018
SEAN M LYNCH	Counsel Fees - Court	100.00	12/4/2018
SEBASTIAN POLANCO	Miscellaneous Payabl	30.00	12/4/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	140.00	12/4/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	150.00	12/4/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	520.00	12/4/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	2,735.00	12/4/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	12/4/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	12/4/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	500.00	12/4/2018
SHARANDA LETESE BARNES	Miscellaneous Payabl	60.00	12/4/2018
SHARON E GIRAUD PLLC	Counsel Fees - CPS	482.50	12/4/2018
SHARON E GIRAUD PLLC	Counsel Fees-Crimina	2,500.00	12/4/2018
Sharon K Buse	Promotional Expenses	19.53	12/4/2018
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	55.00	12/4/2018
SHAWN PASCHALL	Counsel Fees - Court	300.00	12/4/2018
SHAWN PASCHALL	Counsel Fees - Court	1,010.00	12/4/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	406.25	12/4/2018
SHERRY A FOLCHERT	Reporter's Records (	1,516.00	12/4/2018
SHERRY RUST	Professional Service	2,157.20	12/4/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	(174.00)	12/4/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	37.64	12/4/2018
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	341.00	12/4/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	984.00	12/4/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,806.00	12/4/2018
SHI GOVERNMENT SOLUTIONS INC	Equipment Maintenanc	4,210.91	12/4/2018
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Compu	5,769.09	12/4/2018
SHOAIB DAREEDIA	Counsel Fees - Court	540.00	12/4/2018
SID W SHAPIRO	Counsel Fees - CPS	100.00	12/4/2018
SIDES & TEAGUE CPAS PLLC	Investigative	3,410.00	12/4/2018
SIMBA INDUSTRIES	Building Maintenance	283.71	12/4/2018
SIMBA INDUSTRIES	Supplies	287.52	12/4/2018
SIMBA INDUSTRIES	Supplies	1,033.76	12/4/2018
SIMBA INDUSTRIES	Support Services Sup	4,976.00	12/4/2018
SITE PARTNERS LLC	Professional Service	2,950.00	12/4/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,540.00	12/4/2018
SMART GROUP SYSTEMS	Supplies	62.00	12/4/2018
SMART GROUP SYSTEMS	Supplies	64.00	12/4/2018
SMART GROUP SYSTEMS	Supplies	696.00	12/4/2018
SMART GROUP SYSTEMS	Sheriff Inventory	2,320.00	12/4/2018
SMITH TEMPORARIES INC	Contract Labor	11,888.66	12/4/2018
SOLID BORDER INC	Software Maintenance	93,089.04	12/4/2018
SOLOPROTECT US LLC	Subscriptions	351.00	12/4/2018
SONYA ENYART GONZALES	Professional Service	244.00	12/4/2018
SOUTH HULEN LP	Rent Sub to L'lords	169.00	12/4/2018
SOUTHERN AUTOMATION LLC	Building Maintenance	240.00	12/4/2018
SOUTHERN AUTOMATION LLC	Building Maintenance	372.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	186.98	12/4/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	283.00	12/4/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	977.68	12/4/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,949.91	12/4/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	51.34	12/4/2018
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	1,468.98	12/4/2018
SPAWGLASS CONTRACTORS INC	Retainage	19,400.00	12/4/2018
SPAWGLASS CONTRACTORS INC	Professional Service	63,706.00	12/4/2018
SPAWGLASS CONTRACTORS INC	Professional Service	131,269.00	12/4/2018
SPECTRO INC	Parts and Supplies	741.00	12/4/2018
SPRADLIN LEGAL PLLC	Counsel Fees - Court	210.00	12/4/2018
STACY ALFORD	Counsel Fees - Famil	100.00	12/4/2018
STACY ALFORD	Counsel Fees - CPS	200.00	12/4/2018
STAPLES ADVANTAGE	Supplies	(114.20)	12/4/2018
STAPLES ADVANTAGE	Supplies	(0.03)	12/4/2018
STAPLES ADVANTAGE	Supplies	8.33	12/4/2018
STAPLES ADVANTAGE	Supplies	11.24	12/4/2018
STAPLES ADVANTAGE	Supplies	14.09	12/4/2018
STAPLES ADVANTAGE	Sheriff Inventory	19.18	12/4/2018
STAPLES ADVANTAGE	Supplies	19.95	12/4/2018
STAPLES ADVANTAGE	Supplies	20.23	12/4/2018
STAPLES ADVANTAGE	Supplies	23.19	12/4/2018
STAPLES ADVANTAGE	Supplies	28.45	12/4/2018
STAPLES ADVANTAGE	Supplies	37.42	12/4/2018
STAPLES ADVANTAGE	Supplies	38.92	12/4/2018
STAPLES ADVANTAGE	Supplies	39.60	12/4/2018
STAPLES ADVANTAGE	Medical Supplies	42.20	12/4/2018
STAPLES ADVANTAGE	Supplies	50.06	12/4/2018
STAPLES ADVANTAGE	Supplies	52.34	12/4/2018
STAPLES ADVANTAGE	Supplies	52.90	12/4/2018
STAPLES ADVANTAGE	Supplies	53.01	12/4/2018
STAPLES ADVANTAGE	Supplies	54.53	12/4/2018
STAPLES ADVANTAGE	Supplies	56.19	12/4/2018
STAPLES ADVANTAGE	Computer Supplies	56.54	12/4/2018
STAPLES ADVANTAGE	Supplies	60.06	12/4/2018
STAPLES ADVANTAGE	Supplies	63.22	12/4/2018
STAPLES ADVANTAGE	Supplies	64.03	12/4/2018
STAPLES ADVANTAGE	Supplies	66.98	12/4/2018
STAPLES ADVANTAGE	Computer Supplies	67.76	12/4/2018
STAPLES ADVANTAGE	Supplies	67.92	12/4/2018
STAPLES ADVANTAGE	Supplies	71.86	12/4/2018
STAPLES ADVANTAGE	Supplies	74.85	12/4/2018
STAPLES ADVANTAGE	Supplies	80.20	12/4/2018
STAPLES ADVANTAGE	Supplies	84.32	12/4/2018
STAPLES ADVANTAGE	Supplies	84.55	12/4/2018
STAPLES ADVANTAGE	Supplies	91.06	12/4/2018
STAPLES ADVANTAGE	Supplies	97.81	12/4/2018
STAPLES ADVANTAGE	Supplies	98.39	12/4/2018
STAPLES ADVANTAGE	Supplies	100.59	12/4/2018
STAPLES ADVANTAGE	Supplies	104.27	12/4/2018
STAPLES ADVANTAGE	Supplies	128.00	12/4/2018
STAPLES ADVANTAGE	Custodian Supplies	134.09	12/4/2018
STAPLES ADVANTAGE	Supplies	138.29	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	156.67	12/4/2018
STAPLES ADVANTAGE	Supplies	160.75	12/4/2018
STAPLES ADVANTAGE	Supplies	164.43	12/4/2018
STAPLES ADVANTAGE	Supplies	165.83	12/4/2018
STAPLES ADVANTAGE	Supplies	169.00	12/4/2018
STAPLES ADVANTAGE	Supplies	171.00	12/4/2018
STAPLES ADVANTAGE	Supplies	179.99	12/4/2018
STAPLES ADVANTAGE	Supplies	187.06	12/4/2018
STAPLES ADVANTAGE	Supplies	193.98	12/4/2018
STAPLES ADVANTAGE	Supplies	203.15	12/4/2018
STAPLES ADVANTAGE	Sheriff Inventory	204.30	12/4/2018
STAPLES ADVANTAGE	Sheriff Inventory	239.60	12/4/2018
STAPLES ADVANTAGE	Supplies	243.13	12/4/2018
STAPLES ADVANTAGE	Supplies	260.24	12/4/2018
STAPLES ADVANTAGE	Supplies	323.29	12/4/2018
STAPLES ADVANTAGE	Supplies	348.80	12/4/2018
STAPLES ADVANTAGE	Supplies	459.97	12/4/2018
STAPLES ADVANTAGE	Supplies	645.72	12/4/2018
STAPLES ADVANTAGE	Supplies	991.34	12/4/2018
STAR-TELEGRAM	Subscriptions	123.50	12/4/2018
STAR-TELEGRAM	Subscriptions	468.00	12/4/2018
STAR-TELEGRAM	Subscriptions	468.00	12/4/2018
STARTEX POWER	Utility Assistance	6.90	12/4/2018
STAY THE COURSE VETERAN SERVICES	Professional Service	3,780.00	12/4/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	12/4/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	412.25	12/4/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	705.75	12/4/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	758.00	12/4/2018
STEPHANIE GONZALEZ	Counsel Fees - Proba	900.00	12/4/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	1,180.00	12/4/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	118.75	12/4/2018
Steve A Chaney	Education	122.08	12/4/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	600.00	12/4/2018
STEVEN ANTHONY DITOMMASO	Counsel Fees - Court	295.00	12/4/2018
STEVEN ANTHONY DITOMMASO	Counsel Fees - Court	627.50	12/4/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	375.00	12/4/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	900.00	12/4/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,350.00	12/4/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	2,000.00	12/4/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,342.50	12/4/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	4,196.50	12/4/2018
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	1,783.00	12/4/2018
STREAM ENERGY	Utility Allowance	166.00	12/4/2018
STREAM ENERGY	Utility Assistance	572.61	12/4/2018
SUMMER ENERGY LLC	Utility Assistance	300.29	12/4/2018
SUPPLYWORKS	Kitchen Supplies	10.20	12/4/2018
SUPPLYWORKS	Custodian Supplies	10.20	12/4/2018
SUPPLYWORKS	Custodian Supplies	120.50	12/4/2018
SUPPLYWORKS	Custodian Supplies	2,200.20	12/4/2018
SUPPLYWORKS	Building Maintenance	3,191.96	12/4/2018
SUPPLYWORKS	Building Maintenance	6,688.15	12/4/2018
SUSAN KIMBERLY BLACK	Professional Service	647.16	12/4/2018
SUZANNE BENINATE	Rent Sub to L'lords	279.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
SUZY VANEGAS	Counsel Fees - Court	175.00	12/4/2018
SUZY VANEGAS	Counsel Fees - Court	350.00	12/4/2018
SUZY VANEGAS	Counsel Fees - Court	375.00	12/4/2018
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	12/4/2018
SYNERGON SOLUTIONS INC	Professional Service	2,638.65	12/4/2018
SYSTEMTOOLS SOFTWARE INC	Software Maintenance	935.00	12/4/2018
TABORDA SOLUTIONS INC	Software Maintenance	215,809.82	12/4/2018
TABORDA SOLUTIONS INC	Hardware Maintenance	266,956.54	12/4/2018
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Dues	40.00	12/4/2018
TAKE A NUMBER INC	Supplies	1,247.00	12/4/2018
TAKEIA SCOTT	Relative Assistance	300.00	12/4/2018
TAN THAN	Interpreter Fees	12,320.00	12/4/2018
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	2,175.00	12/4/2018
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	8,100.00	12/4/2018
TARA V KERSH	Counsel Fees - CPS	2,800.00	12/4/2018
TARRANT CO CHALLENGE INC	Professional Service	1,666.66	12/4/2018
TARRANT COUNTY BAR ASSOCIATION	Education	70.00	12/4/2018
TARRANT COUNTY CHALLENGE INC	Professional Service	17,161.00	12/4/2018
TARRANT COUNTY CLERK	CC Over/Short	300.00	12/4/2018
TARRANT COUNTY COLLEGE	Education	80.00	12/4/2018
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	10.00	12/4/2018
TARRANT COUNTY COUNTY CLERK	Due to Other Governm	100.00	12/4/2018
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	950.00	12/4/2018
TARRANT COUNTY HOMELESS COALITION	Subscriptions	700.00	12/4/2018
TARRANT COUNTY HOMELESS COALITION	Subscriptions	800.00	12/4/2018
TARRANT COUNTY HOMELESS COALITION	Dues	1,000.00	12/4/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,917.62	12/4/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,200.82	12/4/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,728.23	12/4/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	21,756.10	12/4/2018
TARRANT COUNTY SHERIFF	Travel	146.38	12/4/2018
TARRANT COUNTY SHERIFF	Travel	491.19	12/4/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	665.00	12/4/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,012.00	12/4/2018
TARRANT COUNTY WATER DISTRICT	Trust - Justice of t	10.00	12/4/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	237.50	12/4/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	700.00	12/4/2018
TDI FLEET SERVICES	Central Garage Inv	334.05	12/4/2018
TECHNOLOGENT	Capital Outlay-Compu	35,000.00	12/4/2018
TECHNOLOGENT	Capital Outlay-Compu	36,000.00	12/4/2018
TELLER LAW FIRM PC	Counsel Fees - CPS	990.00	12/4/2018
TELLER LAW FIRM PC	Counsel Fees - CPS	1,750.00	12/4/2018
Teresa R Blackington	Education	120.00	12/4/2018
TERI LYNNE WORKMAN	Reporter's Records (	188.00	12/4/2018
TERRI PEARCE	Counsel Fees - Juven	200.00	12/4/2018
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	12/4/2018
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	12/4/2018
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	12/4/2018
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	12/4/2018
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	11.16	12/4/2018
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	14.35	12/4/2018
TEXAS DEPARTMENT OF TRANSPORTATION	State Right of Way	50,000.00	12/4/2018
TEXAS DEPARTMENT OF TRANSPORTATION	State Right of Way	368,829.76	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	1.00	12/4/2018
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	168.00	12/4/2018
TEXAS ENVIRONMENTAL HEALTH ASSOC	Dues	50.00	12/4/2018
TEXAS ENVIRONMENTAL HEALTH ASSOC	Dues	50.00	12/4/2018
TEXAS ENVIRONMENTAL HEALTH ASSOC	Dues	50.00	12/4/2018
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	12/4/2018
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	12/4/2018
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	12/4/2018
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	12/4/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	29.40	12/4/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	461.78	12/4/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	491.18	12/4/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	677.40	12/4/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,724.80	12/4/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	5,735.03	12/4/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	7,934.08	12/4/2018
TEXAS HOUSING ASSOCIATION	Dues	300.00	12/4/2018
TEXAS JUSTICE COURT JUDGES	Dues	75.00	12/4/2018
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	255.00	12/4/2018
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	510.00	12/4/2018
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	12/4/2018
TEXAS SCHOOL ASSESSOR ASSOCIATION	Dues	40.00	12/4/2018
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	1,800.00	12/4/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	300.00	12/4/2018
THE BARROWS FIRM PC	Counsel Fees - Juven	800.00	12/4/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	950.00	12/4/2018
THE BARROWS FIRM PC	Counsel Fees - Proba	2,100.00	12/4/2018
THE BARROWS FIRM PC	Counsel Fees - Proba	2,100.00	12/4/2018
THE BARTLETT ALLIANCE INC	Educational Material	300.00	12/4/2018
THE BARTLETT ALLIANCE INC	Professional Service	2,200.00	12/4/2018
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	3,031.00	12/4/2018
THE BURRELL GROUP	Professional Service	2,471.00	12/4/2018
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	2,200.00	12/4/2018
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	2,200.00	12/4/2018
THE GLEN MILLS SCHOOLS	Residential Servc	10,478.00	12/4/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	675.00	12/4/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	725.00	12/4/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	825.00	12/4/2018
THE HUSTON FIRM PC	Counsel Fees - Court	450.00	12/4/2018
THE HUSTON FIRM PC	Counsel Fees - Court	657.50	12/4/2018
THE HUSTON FIRM PC	Counsel Fees - Court	1,420.00	12/4/2018
THE HUSTON FIRM PC	Counsel Fees - Court	1,960.00	12/4/2018
THE HUSTON FIRM PC	Counsel Fees - Court	2,000.00	12/4/2018
THE HUSTON FIRM PC	Counsel Fees - Court	4,030.00	12/4/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	93.75	12/4/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	137.50	12/4/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	500.00	12/4/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	525.00	12/4/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,875.00	12/4/2018
THE LAW OFFICE OF RITA C DIXON PLLC	Counsel Fees - CPS	1,640.00	12/4/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	636.00	12/4/2018
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	99.75	12/4/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	200.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	12/4/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	656.25	12/4/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	12/4/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	875.00	12/4/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,400.00	12/4/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	12/4/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	15,100.00	12/4/2018
THE SALVATION ARMY	Subrecipient Service	12,031.19	12/4/2018
THE SALVATION ARMY	Subrecipient Service	16,095.06	12/4/2018
THE SALVATION ARMY	Subrecipient Service	24,679.35	12/4/2018
THE SALVATION ARMY	Subrecipient Service	44,797.77	12/4/2018
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	453.03	12/4/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	486.08	12/4/2018
THE SMITH LAW FIRM P C	Counsel Fees - Juven	200.00	12/4/2018
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	12/4/2018
THE SOURCE FOR PUBLICDATA LP	Subscriptions	250.00	12/4/2018
THE SPOKEN WORD LLC	Interpreter Fees	255.00	12/4/2018
Theresa Y Lee	Education	120.00	12/4/2018
THERESA YOKO COPELAND	Counsel Fees - CPS	610.00	12/4/2018
THERESA YOKO COPELAND	Counsel Fees - CPS	1,060.00	12/4/2018
THERMO FLUIDS INC	Disposal Service	66.00	12/4/2018
THERMO FLUIDS INC	Central Garage Inv	72.00	12/4/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	173.30	12/4/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	258.91	12/4/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	444.82	12/4/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	446.19	12/4/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	639.20	12/4/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	874.10	12/4/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,235.13	12/4/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	2,288.63	12/4/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	282.50	12/4/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	1,657.50	12/4/2018
THOMAS D MURPHREE	Counsel Fees - Court	287.50	12/4/2018
THOMAS D MURPHREE	Counsel Fees - Court	800.00	12/4/2018
THOMAS D MURPHREE	Counsel Fees - Court	1,200.00	12/4/2018
THOMAS D MURPHREE	Counsel Fees - Court	1,950.00	12/4/2018
Thomas Spencer	Education	286.58	12/4/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	176.25	12/4/2018
Tiffany D Burks	Travel	120.00	12/4/2018
TIM MOORE	Counsel Fees - Court	600.00	12/4/2018
TIMOTHY E HOTCHKIN	Investigative	400.00	12/4/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	67.50	12/4/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	115.00	12/4/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	145.00	12/4/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,840.00	12/4/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	295.00	12/4/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	347.50	12/4/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	655.00	12/4/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,400.00	12/4/2018
TOM BENSON	Sheriff Bond Collate	35,000.00	12/4/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	12/4/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	12/4/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	293.75	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	12/4/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	12/4/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	675.00	12/4/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	681.25	12/4/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	850.00	12/4/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	990.00	12/4/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,650.00	12/4/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,150.00	12/4/2018
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	12/4/2018
TRACI D HUTTON PC	Counsel Fees - Proba	1,100.00	12/4/2018
TRACI D HUTTON PC	Counsel Fees - Proba	2,100.00	12/4/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	100.00	12/4/2018
Travis H Yarbrough	Education	194.15	12/4/2018
TRAVIS YOUNG	Counsel Fees - Court	625.00	12/4/2018
TRAVIS YOUNG	Counsel Fees - Court	700.00	12/4/2018
TRAVIS YOUNG	Counsel Fees - Court	1,100.00	12/4/2018
TRAVIS YOUNG	Counsel Fees - Court	2,200.00	12/4/2018
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	393.10	12/4/2018
TRINITY BIOTECH DISTRIBUTION	Lab Supplies	5,088.00	12/4/2018
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	136.00	12/4/2018
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	376.00	12/4/2018
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	12/4/2018
TRISTIN HERON	Other Payable	100.00	12/4/2018
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	668.93	12/4/2018
TRUE HIRE LLC	Background Check	843.00	12/4/2018
TRUGREEN CHEMLAWN	Landscaping Expense	48.00	12/4/2018
TRUGREEN CHEMLAWN	Landscaping Expense	55.00	12/4/2018
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	12/4/2018
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	12/4/2018
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	12/4/2018
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	12/4/2018
TRUGREEN CHEMLAWN	Landscaping Expense	440.00	12/4/2018
TRUGREEN CHEMLAWN	Landscaping Expense	1,495.00	12/4/2018
TX DEPT OF FAMILY & PROTECTIVE SRVS	Texas Department of	580,852.00	12/4/2018
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	12/4/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.38	12/4/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	124.83	12/4/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	172.00	12/4/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	185.19	12/4/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	609.92	12/4/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,663.01	12/4/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,964.22	12/4/2018
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,007.00	12/4/2018
U S CORRECTIONS LLC	Professional Service	13,953.80	12/4/2018
U S POSTMASTER	Postage	850.00	12/4/2018
ULINE INC	Lab Supplies	72.10	12/4/2018
ULINE INC	Supplies	230.70	12/4/2018
UNDERWOOD EQUIPMENT CO	Parts and Supplies	123.96	12/4/2018
UNDERWOOD EQUIPMENT CO	Parts and Supplies	235.03	12/4/2018
UNIFIRST HOLDINGS INC	Supplies	1.38	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	3.48	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Supplies	6.96	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	7.16	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.44	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	11.04	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	15.30	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	19.48	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.48	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	24.84	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	27.84	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	27.84	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.76	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	29.22	12/4/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	30.60	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	31.20	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	34.28	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	41.68	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	47.68	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	49.68	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	50.66	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	57.60	12/4/2018
UNIFIRST HOLDINGS INC	Building Maintenance	67.52	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	69.72	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	72.32	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	74.88	12/4/2018
UNIFIRST HOLDINGS INC	Graphics Inventory	75.00	12/4/2018
UNIFIRST HOLDINGS INC	Custodian Services	85.56	12/4/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	301.26	12/4/2018
UNIPAK CORP	Custodian Supplies	48.30	12/4/2018
UNIPAK CORP	Sheriff Inventory	1,610.00	12/4/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	12/4/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	12/4/2018
UNITED INTERPRETATION AND	Interpreter Fees	340.00	12/4/2018
UNITED INTERPRETATION AND	Interpreter Fees	340.00	12/4/2018
UNITED INTERPRETATION AND	Interpreter Fees	425.00	12/4/2018
UNITED INTERPRETATION AND	Interpreter Fees	547.50	12/4/2018
UNITED INTERPRETATION AND	Interpreter Fees	665.00	12/4/2018
UNITED INTERPRETATION AND	Interpreter Fees	1,147.50	12/4/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	160.29	12/4/2018
UNTHSC-UNIVERSITY OF N TX HEALTH	Trust - Justice of t	5.00	12/4/2018
UPS/UNITED PARCEL SERVICE	Postage	194.55	12/4/2018
USPS	Postage	90,000.00	12/4/2018
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	760.00	12/4/2018
VALERIE K ALLEN	Reporter's Records (	1,992.00	12/4/2018
VALERIE KRUSE	Counsel Fees - Court	150.00	12/4/2018
VANAIR MFG INC	Parts and Supplies	475.31	12/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	12/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	172.50	12/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	12/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	12/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	300.00	12/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	340.00	12/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	400.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	402.50	12/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	450.00	12/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	520.00	12/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	570.00	12/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	650.00	12/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	682.50	12/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	700.00	12/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	730.00	12/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	990.00	12/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,090.00	12/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,270.00	12/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,560.00	12/4/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	4,300.00	12/4/2018
VARIDESK LLC	Non-Tracked Equipmen	355.50	12/4/2018
VARIDESK LLC	Supplies	702.00	12/4/2018
VARIDESK LLC	Non-Tracked Equipmen	5,791.50	12/4/2018
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,499.18	12/4/2018
VICKI E WILEY	Counsel Fees - Famil	200.00	12/4/2018
VICKI E WILEY	Counsel Fees - CPS	300.00	12/4/2018
VICKI E WILEY	Counsel Fees - CPS	1,000.00	12/4/2018
VICKI E WILEY	Counsel Fees - Court	1,200.00	12/4/2018
VICKIE LAWON BONHAM	Rent Sub to L'lords	213.00	12/4/2018
VIGILANT SOLUTIONS LLC	On-line Service	5,390.00	12/4/2018
VIJAY K CHAWLA	Rent Sub to L'lords	681.00	12/4/2018
VINCENT ANTHONY GONZALES	Investigative	1,186.04	12/4/2018
Vincent E Dotson	Transportation	70.00	12/4/2018
VINCENT G SPRINKLE	Travel	149.00	12/4/2018
VINEYARDS AT ARLINGTON LLC	Utility Assistance	53.36	12/4/2018
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	12/4/2018
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	12/4/2018
VIRGINIA CARTER	Counsel Fees - Court	325.00	12/4/2018
VIRGINIA CARTER	Counsel Fees - Court	800.00	12/4/2018
VIRGINIA CARTER	Counsel Fees - Proba	1,000.00	12/4/2018
VIRGINIA CARTER	Counsel Fees - Proba	1,000.00	12/4/2018
VIRGINIA CARTER	Counsel Fees - Juven	1,407.50	12/4/2018
VISTRA ENERGY CORP	Utility Assistance	64.72	12/4/2018
VWR INTERNATIONAL LLC	Lab Supplies	33.79	12/4/2018
VWR INTERNATIONAL LLC	Lab Supplies	61.49	12/4/2018
VWR INTERNATIONAL LLC	Lab Supplies	80.78	12/4/2018
VWR INTERNATIONAL LLC	Lab Supplies	86.82	12/4/2018
VWR INTERNATIONAL LLC	Lab Supplies	260.00	12/4/2018
VWR INTERNATIONAL LLC	Lab Supplies	676.00	12/4/2018
W-2007 EQIHI AUSTIN PARTNERSHIP LP	Travel	333.50	12/4/2018
WAK FLP	Rent Sub to L'lords	907.00	12/4/2018
WAK SYC LLC	Rent Sub to L'lords	740.00	12/4/2018
WALGREENS #4858	Other Payable	25.98	12/4/2018
WALMART	Personal Hygiene	10.86	12/4/2018
WALMART	Clothing	81.66	12/4/2018
WALMART #01-3044	Other Payable	33.00	12/4/2018
WALMART #1801	Food/Hygiene Assista	22.62	12/4/2018
WALMART STORE #1801	Clothing	196.67	12/4/2018
WALMART STORE 01-5312	Promotional Expenses	226.32	12/4/2018
WALMART STORE 01-5312	Food	249.69	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees - Court	175.00	12/4/2018
WALT A CLEVELAND	Counsel Fees - Court	312.50	12/4/2018
WALT A CLEVELAND	Counsel Fees - Court	750.00	12/4/2018
WALT A CLEVELAND	Counsel Fees - Court	1,750.00	12/4/2018
WARREN ST JOHN	Counsel Fees - Court	150.00	12/4/2018
WARREN ST JOHN	Counsel Fees - Court	237.50	12/4/2018
WARREN ST JOHN	Counsel Fees - Court	1,250.00	12/4/2018
WARREN ST JOHN	Counsel Fees - Capit	7,500.00	12/4/2018
WARREN ST JOHN	Counsel Fees - Capit	12,000.00	12/4/2018
Wayne Pollard	Travel	166.76	12/4/2018
WC OF TEXAS	Disposal Service	179.52	12/4/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	340.00	12/4/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	400.00	12/4/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,210.00	12/4/2018
WENDY DAWN BREHM	Miscellaneous Payabl	60.00	12/4/2018
WEST GROUP	Law Books	2,557.00	12/4/2018
WEST GROUP	On-line Service	17,950.00	12/4/2018
WEST GROUP PAYMENT CENTER	Supplies	(48.00)	12/4/2018
WEST GROUP PAYMENT CENTER	On-line Service	57.44	12/4/2018
WEST GROUP PAYMENT CENTER	On-line Service	114.87	12/4/2018
WEST GROUP PAYMENT CENTER	On-line Service	574.36	12/4/2018
WEST GROUP PAYMENT CENTER	On-line Service	1,321.02	12/4/2018
WEST GROUP PAYMENT CENTER	On-line Service	1,379.46	12/4/2018
WEST SIDE LANDFILL WM	Disposal Service	271.34	12/4/2018
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	293.00	12/4/2018
WESTERN HILLS AFFORDABLE HOUSING LP	Rental Assistance	680.00	12/4/2018
WESTERN-BRW PAPER CO INC	Supplies	97.20	12/4/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	12/4/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	12/4/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	12/4/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	12/4/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	12/4/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	12/4/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	12/4/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	12/4/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	12/4/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	12/4/2018
WESTERN-BRW PAPER CO INC	Supplies	364.50	12/4/2018
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	2,530.00	12/4/2018
WILLBANKS METALS INC	Parts and Supplies	464.92	12/4/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	400.00	12/4/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	780.00	12/4/2018
William A Vassar	Travel	70.00	12/4/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	137.50	12/4/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,162.50	12/4/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,575.00	12/4/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	300.00	12/4/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	518.75	12/4/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	145.00	12/4/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	200.00	12/4/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	950.00	12/4/2018
WILLIAM S HARRIS	Counsel Fees - Court	250.00	12/4/2018
WILLIAM S HARRIS	Counsel Fees - Court	350.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM S HARRIS	Counsel Fees - Court	3,594.00	12/4/2018
WILMA DAVID-MAY	Clothing	125.00	12/4/2018
WILSON LAW PRACTICE PLLC	Counsel Fees - Court	150.00	12/4/2018
WILSON LAW PRACTICE PLLC	Counsel Fees - Court	300.00	12/4/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/4/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/4/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/4/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/4/2018
WM BARRY NORMAN	Psych Exams/Testimon	750.00	12/4/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	12/4/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	12/4/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	12/4/2018
WM BARRY NORMAN	Psych Exams/Testimon	2,500.00	12/4/2018
WM BARRY NORMAN	Psych Exams/Testimon	3,000.00	12/4/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	750.00	12/4/2018
WOODARD BUILDING SUPPLY	Building Maintenance	405.68	12/4/2018
WOODFAM MANAGEMENT CO	Port HAP Port-out	1,300.00	12/4/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	190.00	12/4/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	61.82	12/4/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	307.84	12/4/2018
YEB I LLC	Meeting Expenses	94.00	12/4/2018
YELLOW ROSE PROPANE LLC	Fuel	12.30	12/4/2018
YORK RISK SERVICES GROUP INC	Professional Service	7,500.00	12/4/2018
YOUNG ENERGY LLC	Utility Allowance	101.00	12/4/2018
ZIMMERER-KUBOTA INC	Parts and Supplies	50.84	12/4/2018
<b>COURT CLAIMS TOTAL</b>		<b>9,662,912.90</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - December 04, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	9,450.00	12/4/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	9,450.00	12/4/2018
AMERICAN RED CROSS FT WORTH	Education	252.00	12/4/2018
ARLINGTON ISD	Space Lease Rental	125.00	12/4/2018
ARLINGTON ISD	Professional Service	10,739.85	12/4/2018
ARLINGTON POLICE DEPT.	Drug Seizures	2,750.07	12/4/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	16.92	12/4/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	150.00	12/4/2018
Bobby J Alexander	Transportation	142.00	12/4/2018
Bobby J Alexander	Juvenile Transportat	121.00	12/4/2018
CARLTON MCALISTER & EDWARD G JONES-	Drug Seizures	1,200.00	12/4/2018
CARLTON MCALISTER & EDWARD G JONES-	Drug Seizure Interes	13.27	12/4/2018
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	7,080.00	12/4/2018
CLARINDA ACADEMY	Resident MH Nonsecur	15,580.80	12/4/2018
COMMERCIAL RECORDER	Advertising / Legal	17.50	12/4/2018
COVER TEK INC	Employee Physicals	136.00	12/4/2018
CRAIG WILLIAMS & LONNIE WOODS-ATTY	Drug Seizures	950.00	12/4/2018
CRAIG WILLIAMS & LONNIE WOODS-ATTY	Drug Seizure Interes	6.42	12/4/2018
CUMMINS-ALLISON CORP	Supplies	50.00	12/4/2018
Dennis W Davidson	Mileage Allowance	62.13	12/4/2018
EAN HOLDINGS LLC	Voting Machine Trans	900.00	12/4/2018
EAN HOLDINGS LLC	Voting Machine Trans	490.00	12/4/2018
EAN HOLDINGS LLC	Voting Machine Trans	9,859.00	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Supplies	1,340.00	12/4/2018
ENHANCED LASER PRODUCTS	Supplies	532.00	12/4/2018
ENHANCED LASER PRODUCTS	Supplies	1,340.00	12/4/2018
ENHANCED LASER PRODUCTS	Supplies	1,340.00	12/4/2018
ENHANCED LASER PRODUCTS	Supplies	1,160.00	12/4/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,396.00	12/4/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	6,900.00	12/4/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	276.00	12/4/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	315.00	12/4/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	75.22	12/4/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	54.19	12/4/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.47	12/4/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.39	12/4/2018
GRAND UNITED INVESTMENT GROUP LP	Space Lease Rental	500.00	12/4/2018
HENRY SCHEIN	Lab Supplies	375.60	12/4/2018
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	475.00	12/4/2018
Kelton W Young	Transportation	164.54	12/4/2018
Kenneth W Houston	Transportation	60.00	12/4/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	58.59	12/4/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	139.23	12/4/2018
LANGUAGE LINE SERVICES INC	Professional Service	18.90	12/4/2018
LENA POPE HOME INC	Professional Service	39,715.01	12/4/2018
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	733.00	12/4/2018
LONGHORN COUNCIL	Space Lease Rental	100.00	12/4/2018
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	5,031.30	12/4/2018
M.A.N.S. DISTRIBUTORS INC	Equipment	108.98	12/4/2018
MHMR OF TARRANT COUNTY	Outpatient Group Cou	6,049.00	12/4/2018
Michael J Warren	Supplies	5.00	12/4/2018
NEOPOST USA INC	Equipment Maintenanc	2,048.39	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,209.42	12/4/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	46.84	12/4/2018
NEW LIFE FELLOWSHIP OF LAS COLINAS	Space Lease Rental	700.00	12/4/2018
NORTH RICHLAND HILLS POLICE	Drug Seizures	2,185.20	12/4/2018
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	10.75	12/4/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.06	12/4/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.92	12/4/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.11	12/4/2018
Reynaldo T Landin	Transportation	70.00	12/4/2018
SHAWNA EPPERSON & ABE FACTOR-ATTY	Drug Seizures	500.00	12/4/2018
SHAWNA EPPERSON & ABE FACTOR-ATTY	Drug Seizure Interes	5.87	12/4/2018
SMART GROUP SYSTEMS	Supplies	154.00	12/4/2018
SMART GROUP SYSTEMS	Supplies	186.00	12/4/2018
SMITH TEMPORARIES INC	Elections Contract L	692,878.96	12/4/2018
STAPLES ADVANTAGE	Supplies	69.54	12/4/2018
STAPLES ADVANTAGE	Supplies	98.64	12/4/2018
STAPLES ADVANTAGE	Supplies	1,644.00	12/4/2018
STAPLES ADVANTAGE	Supplies	62.86	12/4/2018
STAPLES ADVANTAGE	Supplies	62.04	12/4/2018
STAPLES ADVANTAGE	Supplies	58.92	12/4/2018
STAPLES ADVANTAGE	Supplies	264.84	12/4/2018
STAPLES ADVANTAGE	Supplies	167.40	12/4/2018
STAPLES ADVANTAGE	Supplies	271.76	12/4/2018
STAPLES ADVANTAGE	Supplies	50.88	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
Steven J Powell	Travel	309.34	12/4/2018
STRAIT CITY TRADING COMPANY LLC	Bedding and Clothing	151.56	12/4/2018
TEXAS ALCOHOLIC BEVERAGE COMMISSION	Drug Seizures	4,452.00	12/4/2018
TEXAS ALCOHOLIC BEVERAGE COMMISSION	Drug Seizure Interes	60.04	12/4/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,028.21	12/4/2018
THE CHANGE COMPANIES	Books/Pamphlets	5,832.95	12/4/2018
TOMMIE HUNTER & BRYAN K BUCHANAN-	Drug Seizures	3,500.00	12/4/2018
TOMMIE HUNTER & BRYAN K BUCHANAN-	Drug Seizure Interes	9.12	12/4/2018
WALMART STORE 01-5312	Entertainment Expens	284.80	12/4/2018
WESTERN-BRW PAPER CO INC	Supplies	145.80	12/4/2018
WESTERN-BRW PAPER CO INC	Supplies	145.80	12/4/2018
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	1,597.20	12/4/2018
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Interes	9.01	12/4/2018
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	8,700.00	12/4/2018
<b>NON COURT CLAIMS TOTAL</b>		<b>868,811.61</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>10,531,724.51</b>	
<b>FY 2019 YTD CLAIMS GRAND TOTAL</b>		<b>42,891,467.99</b>	

#### COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - December 04, 2018

Vendor Name	Item Description	Paid Amount	Check Date
American Red Cross Ft. Worth	Education	252.00	12/4/2018
Ash Grove Cement Company	Base Stabilization Materials	13,516.83	12/4/2018
AT&T Mobility	Telephone - Mobile	100.36	12/4/2018
Bobby J Alexander	Transportation	142.00	12/4/2018
Bobby J Alexander	Juvenile Transportation	121.00	12/4/2018
C L E A T	LE Association	8,844.00	12/4/2018
Charter Communications	Subscriptions	61.85	12/4/2018
City of Arlington	Water	834.75	12/4/2018
City of Hurst	Water	128.11	12/4/2018
City of Hurst	Water	62.64	12/4/2018
City of Hurst	Water	195.96	12/4/2018
City of Hurst	Water	7.00	12/4/2018
Delta Dental	Dental Claims	27,731.87	12/4/2018
Delta Dental	Dental Claims	3,686.30	12/4/2018
Delta Dental	Dental Claims	25,358.72	12/4/2018
Delta Dental	Dental Claims	2,507.00	12/4/2018
DirecTV Inc	Subscriptions	7.00	12/4/2018
DirecTV Inc	Subscriptions	84.99	12/4/2018
DirecTV Inc	Subscriptions	7.00	12/4/2018
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	12/4/2018
Fraternal Order of Police #44	LE Association	962.50	12/4/2018
Galls Parent Holdings LLC	Clothing	49,798.65	12/4/2018
GC Services LP	5002 Student Loan Levy	71.26	12/4/2018
IHS Global Inc	Subscriptions	414.00	12/4/2018
Internal Revenue Service	5001 Tax Levy	1,197.24	12/4/2018
IRS FICA EE	FICA-Employee	617,390.48	12/4/2018
IRS FICA ER	FICA-Employer	617,390.48	12/4/2018
IRS FIT	FIT Withholding	1,055,118.24	12/4/2018
IRS MED EE	Medicare-Employee	152,435.50	12/4/2018
IRS MED ER	Medicare-Employer	152,284.44	12/4/2018

Vendor Name	Item Description	Paid Amount	Check Date
Justice Court, PCT 3	Trust - Constable 7	1,595.15	12/4/2018
Kelton W Young	Transportation	164.54	12/4/2018
Kenneth W Houston	Transportation	60.00	12/4/2018
LCS Counseling & Consulting Agency	Education	200.00	12/4/2018
Lincoln Financial Group	Deferred Comp	29,524.81	12/4/2018
Metropolitan Life	Metlife	7,469.68	12/4/2018
Michigan State Disbursement Unit	Child Support	163.91	12/4/2018
Mississippi Dept of Human Services	Child Support	113.09	12/4/2018
Nationwide Retirement Solutions	Deferred Comp	112,086.97	12/4/2018
Nebraska Furniture Mart	Trust - Constable 4	271.00	12/4/2018
Netsync Network Solutions	Capital Outlay-Computer	230,394.02	12/4/2018
Netsync Network Solutions	Non-Tracked Equipment	35,548.58	12/4/2018
NLLEO Greater Tarrant County	LE Association	246.00	12/4/2018
Ohio Child Support Central (CSPC)	Child Support	138.32	12/4/2018
Optum Bank	HSA Employee Contribution	20,942.95	12/4/2018
Optum Bank	HSA Employee Contribution	(205.44)	12/4/2018
Optum Bank	HSR Employer Seed	57.84	12/4/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	5,030.52	12/4/2018
PayFlex	Dependent Care Claims	2,288.27	12/4/2018
PayFlex	Section 125 Claims	19,398.93	12/4/2018
PayFlex	Dependent Care Claims	3,954.48	12/4/2018
PayFlex	Section 125 Claims	33,931.01	12/4/2018
Pennsylvania-HEAA	5002 Student Loan Levy	946.98	12/4/2018
Police & Firefighters Ins Assoc	LE Association	17,059.47	12/4/2018
Prepaid Legal Services	Prepaid Attorney	1,800.00	12/4/2018
Promotional Designs Inc	Clothing	325.20	12/4/2018
Prudential Ins	Long Term Care	20.77	12/4/2018
Prudential Insurance Co of America	Long Term Care	20.77	12/4/2018
Radius Global Solutions LLC	5002 Student Loan Levy	231.50	12/4/2018
Rexel USA Inc	Building Maintenance	(1.16)	12/4/2018
Rexel USA Inc	Building Maintenance	231.14	12/4/2018
Rexel USA Inc	Building Maintenance	1,018.27	12/4/2018
Reynaldo T Landin	Transportation	70.00	12/4/2018
Senior Healthcare Consultants	Trust - Constable 1	25.11	12/4/2018
Senior Healthcare Consultants	Trust - Constable 1	7.97	12/4/2018
Senior Healthcare Consultants	Trust - Constable 1	26.76	12/4/2018
Shanique Walker Lewis	Education	725.00	12/4/2018
State of Louisiana	Child Support	579.68	12/4/2018
Tarrant Co. P/R Acct	Payroll Transfers	7,639,774.43	12/4/2018
Tarrant County Deputy Sheriff	LE Association	2,094.25	12/4/2018
Tastebuds Eatery	County Projects	832.60	12/4/2018
Texas Child Support Disbursement	Child Support	42,816.15	12/4/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,670.06	12/4/2018
Tim Truman	5006 Chapter 13 Levy	1,550.23	12/4/2018
United Way	United Fund	1,658.85	12/4/2018
UnitedHealthcare	Medical Claims	454,700.69	12/4/2018
UnitedHealthcare	Medical Claims	63,935.89	12/4/2018
UnitedHealthcare	Non-Claim Activity	(428.64)	12/4/2018
UnitedHealthcare	Medical Claims	817,850.51	12/4/2018
UnitedHealthcare	Medical Claims	119,985.37	12/4/2018
US Department of Education	5002 Student Loan Levy	261.81	12/4/2018
Valic Retirement	Deferred Comp	15,678.34	12/4/2018
YMCA	YMCA	2,008.55	12/4/2018

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
York Risk Services Group	Worker's Comp - 11/19/18-11/25/18	(46,205.57)	12/4/2018
York Risk Services Group	Worker's Comp - 11/26/18-12/02/18	79,964.41	12/4/2018
York Risk Services Group Inc	Professional Services	7,500.00	12/4/2018
<b>ADDENDUM GRAND TOTAL</b>		<b>12,464,169.73</b>	
CURRENT PERIOD PAYMENT TOTAL		22,995,894.24	
CURRENT PERIOD VOIDS		(8,609.37)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>22,987,284.87</b>	
FY2019 YTD PAYMENT TOTAL		126,173,571.01	
FY2019 YTD VOIDS		(563,990.06)	
<b>FY2019 YTD GRAND TOTAL</b>		<b>125,609,580.95</b>	