

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - October 02, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
1859 HISTORIC HOTELS LTD	Education	210.18	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
1859 HISTORIC HOTELS LTD	Education	315.27	10/2/2018
3M COMPANY	Lab Supplies	2,932.81	10/2/2018
4 IMPRINT INC	Health Promotion Pro	1,031.60	10/2/2018
400RALPHST LLC	Rent Sub to L'lords	102.00	10/2/2018
5600 COTSWOLD LP	Rent Sub to L'lords	304.00	10/2/2018
57 HUNDRED BOCA LP	Rent Sub to L'lords	2,750.00	10/2/2018
6001 STONEYBROOK LP	HAP Reimb Port-in	140.00	10/2/2018
A&P PHARMACY	Medical Supplies	114.08	10/2/2018
AARON CLAY GRAHAM	Counsel Fees - Court	590.00	10/2/2018
AARON CLAY GRAHAM	Counsel Fees - Court	1,030.00	10/2/2018
ACE TIRE & SERVICE	Tires and Tubes	34.00	10/2/2018
ACH CHILD AND FAMILY SERVICES	Clothing	250.00	10/2/2018
ADORAMA INC	Photo Processing	21.53	10/2/2018
AGORAZO I LLC	Rental Assistance	1,900.00	10/2/2018
AHF-HILLCREST LLC	Rent Sub to L'lords	783.00	10/2/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,242.65	10/2/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,319.58	10/2/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	8,315.87	10/2/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	23,411.50	10/2/2018
AIDS OUTREACH CENTER INC	Miscellaneous Receiv	(30,600.00)	10/2/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	1,291.04	10/2/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	1,887.00	10/2/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	7,125.00	10/2/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	45,416.00	10/2/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	81,742.43	10/2/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	104,897.38	10/2/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	25.68	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	49.44	10/2/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	59.96	10/2/2018
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	61.05	10/2/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	10/2/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	117.01	10/2/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	10/2/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	10/2/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	262.58	10/2/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,602.26	10/2/2018
AIRGAS USA LLC	Parts and Supplies	120.30	10/2/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	10/2/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	10/2/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	3,600.00	10/2/2018
ALASKA COURT SYSTEM	Certified Copies/Tra	30.00	10/2/2018
ALBERTSONS #4150	Food/Hygiene Assista	26.00	10/2/2018
ALBERTSONS 4286	Food/Hygiene Assista	104.00	10/2/2018
ALDINGER CO	Lab Equipment Mainte	150.00	10/2/2018
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	10/2/2018
ALEMEDA VILLAS LP	Rent Sub to L'lords	12.00	10/2/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	350.00	10/2/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Professional Service	487.50	10/2/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	150.00	10/2/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	225.00	10/2/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	423.75	10/2/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,675.00	10/2/2018
Alisia Morris	Education	618.24	10/2/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	621.00	10/2/2018
ALLEN & WEAVER PC	Counsel Fees - Famil	100.00	10/2/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	1,150.00	10/2/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	1,890.00	10/2/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	2,600.00	10/2/2018
ALLTERRA CENTRAL INC	Field Equipment & Su	81.00	10/2/2018
ALLTERRA CENTRAL INC	Field Equipment & Su	228.00	10/2/2018
ALNA PROPERTIES III LLC	Rent Sub to L'lords	336.00	10/2/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	10/2/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	10/2/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	10/2/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	280.00	10/2/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	600.00	10/2/2018
Amanda L Au	Meeting Expenses	7.39	10/2/2018
AMBIT ENERGY LLC	Utility Allowance	60.00	10/2/2018
AMBIT ENERGY LLC	Utility Allowance	207.00	10/2/2018
AMBIT ENERGY LLC	Utility Assistance	846.47	10/2/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	10/2/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	115.00	10/2/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	165.00	10/2/2018
AMERICAN HYDRAULICS INC	Equipment Maintenanc	750.00	10/2/2018
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,625.00	10/2/2018
AMERICAN SEXUALLY TRANSMITTED	Travel	550.00	10/2/2018
AMERICAN SEXUALLY TRANSMITTED	Travel	550.00	10/2/2018
AMERICAN SEXUALLY TRANSMITTED	Education	550.00	10/2/2018
AMIGO ENERGY	HAP Reimb Port-in	48.00	10/2/2018
AMIGO ENERGY	Utility Assistance	273.56	10/2/2018
AMTEX AVONDALE LP	Rent Sub to L'lords	357.00	10/2/2018
ANA LOPEZ	District Attorney Fe	25.00	10/2/2018
ANAND PAG INC	Professional Service	53,100.00	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	130.00	10/2/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	350.00	10/2/2018
Andrea L Reed	Education	390.03	10/2/2018
ANDREA REED	Reporter's Records (	273.30	10/2/2018
ANGEL HILLS FUNERAL DIRECTORS	County Burials	1,195.00	10/2/2018
Angela M Bryant Cruz	Education	198.24	10/2/2018
Anne A Smith	Education	170.00	10/2/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	100.00	10/2/2018
ANTHONY SOTO MCGRATH	Clothing	120.71	10/2/2018
ANTOINEETE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	3,922.35	10/2/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	609.00	10/2/2018
APPLE GLASS AND MIRROR	Equipment Maintenanc	175.00	10/2/2018
AQUA-REC INC	Pool Maintenance	160.00	10/2/2018
AQUA-REC INC	Pool Maintenance	1,542.50	10/2/2018
AQUA-REC INC	Pool Maintenance	2,000.00	10/2/2018
ARAGON 2014/8500 HARWOOD LLC	Rental Assistance	670.00	10/2/2018
ARANSAS COUNTY DISTRICT CLERK	Constable 6 Fees	75.00	10/2/2018
ARLINGTON ISD	Restitution Payable	82.26	10/2/2018
ARLINGTON WATER UTILITIES	Utility Assistance	568.59	10/2/2018
ARMORE LIMITED	Utility Assistance	88.62	10/2/2018
ARMORE LIMITED	Rental Assistance	795.00	10/2/2018
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	97.50	10/2/2018
ARROWHEAD SCIENTIFIC INC	Lab Supplies	1,023.62	10/2/2018
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	270.63	10/2/2018
Ashley D Marineau	Education	161.87	10/2/2018
Astria D Whitfield	Education	170.00	10/2/2018
AT&T MOBILITY	Telephone - Mobile	5.90	10/2/2018
AT&T MOBILITY	Telephone - Mobile	34.11	10/2/2018
AT&T MOBILITY	Telephone - Mobile	34.11	10/2/2018
AT&T MOBILITY	Telephone - Mobile	34.11	10/2/2018
AT&T MOBILITY	Telephone - Mobile	34.11	10/2/2018
AT&T MOBILITY	Telephone - Mobile	47.44	10/2/2018
AT&T MOBILITY	Telephone - Mobile	47.44	10/2/2018
AT&T MOBILITY	Telephone - Mobile	47.44	10/2/2018
AT&T MOBILITY	Telephone - Mobile	47.44	10/2/2018
AT&T MOBILITY	Telephone - Mobile	47.44	10/2/2018
AT&T MOBILITY	Telephone - Mobile	47.44	10/2/2018
AT&T MOBILITY	Telephone - Mobile	80.70	10/2/2018
AT&T MOBILITY	Telephone - Mobile	608.60	10/2/2018
AT&T MOBILITY	Telephone - Mobile	855.02	10/2/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	136.75	10/2/2018
ATMOS ENERGY CORP	Gas	(25.60)	10/2/2018
ATMOS ENERGY CORP	Gas	(20.12)	10/2/2018
ATMOS ENERGY CORP	Gas	3.61	10/2/2018
ATMOS ENERGY CORP	Gas	7.30	10/2/2018
ATMOS ENERGY CORP	Gas	7.74	10/2/2018
ATMOS ENERGY CORP	Gas	13.97	10/2/2018
ATMOS ENERGY CORP	Gas	18.06	10/2/2018
ATMOS ENERGY CORP	Gas	20.73	10/2/2018
ATMOS ENERGY CORP	Gas	20.73	10/2/2018
ATMOS ENERGY CORP	Gas	22.88	10/2/2018
ATMOS ENERGY CORP	Gas	31.10	10/2/2018
ATMOS ENERGY CORP	Gas	41.39	10/2/2018
ATMOS ENERGY CORP	Gas	45.07	10/2/2018
ATMOS ENERGY CORP	Gas	45.07	10/2/2018
ATMOS ENERGY CORP	Gas	48.79	10/2/2018
ATMOS ENERGY CORP	Gas	53.90	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Utility Assistance	91.32	10/2/2018
ATMOS ENERGY CORP	Utility Assistance	366.87	10/2/2018
ATMOS ENERGY CORP	Gas	400.26	10/2/2018
ATMOS ENERGY CORP	Utility Assistance	491.49	10/2/2018
ATMOS ENERGY CORP	Gas	2,116.05	10/2/2018
ATMOS ENERGY CORP	Gas	2,561.26	10/2/2018
ATTICUS J GILL	Counsel Fees - Court	300.00	10/2/2018
ATTICUS J GILL	Counsel Fees - Court	500.00	10/2/2018
ATTICUS J GILL	Counsel Fees - Court	1,425.00	10/2/2018
AUBURN MANCHESTER LTD	Rent Sub to L'lords	388.00	10/2/2018
AUSTIN MARRIOTT NORTH	Prepaid Expenses - T	269.10	10/2/2018
AUTONATION	Central Garage Inv	15.92	10/2/2018
AUTONATION	Parts and Supplies	28.59	10/2/2018
AUTONATION	Central Garage Inv	100.00	10/2/2018
AUTONATION	Central Garage Inv	193.75	10/2/2018
AUTONATION	Central Garage Inv	372.23	10/2/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	186.00	10/2/2018
AVIS RENT A CAR SYSTEM LLC	Travel	11.07	10/2/2018
AWARDS BY WILSON.COM	Supplies	969.00	10/2/2018
AXON ENTERPRISE INC	On-line Service	2,448.00	10/2/2018
B AND R PROPERTIES INC	Rent Sub to L'lords	77.00	10/2/2018
BAILEY & GALYEN	Counsel Fees - Court	145.00	10/2/2018
BAIRD HAMPTON & BROWN INC	Professional Service	1,055.00	10/2/2018
BAIRD HAMPTON & BROWN INC	Professional Service	2,025.00	10/2/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	270.00	10/2/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,912.50	10/2/2018
BARBARA GUILLORY	Witness Travel	65.37	10/2/2018
BARONHR LLC	Contract Labor	500.00	10/2/2018
BARRY ALFORD	Counsel Fees - Court	275.00	10/2/2018
BARRY ALFORD	Counsel Fees - Court	581.25	10/2/2018
BARRY ALFORD	Counsel Fees - Court	700.00	10/2/2018
BARRY G JOHNSON	Counsel Fees - Court	1,100.00	10/2/2018
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	10/2/2018
BAYFRONT MARINA INVESTMENTS LP	Prepaid Expenses - T	1,875.65	10/2/2018
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	220.00	10/2/2018
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	410.00	10/2/2018
BECKY MAY	Miscellaneous	125.01	10/2/2018
BENTLEY INSTRUMENTS INC	Equipment Maintenanc	2,620.61	10/2/2018
BETSY BRADSHAW	Clothing	214.50	10/2/2018
BEYOND TECHNOLOGY INC	Supplies	67.71	10/2/2018
BEYOND TECHNOLOGY INC	Supplies	117.66	10/2/2018
BEYOND TECHNOLOGY INC	Supplies	117.66	10/2/2018
BEYOND TECHNOLOGY INC	Computer Supplies	140.88	10/2/2018
BEYOND TECHNOLOGY INC	Supplies	148.26	10/2/2018
BEYOND TECHNOLOGY INC	Supplies	148.26	10/2/2018
BEYOND TECHNOLOGY INC	Supplies	223.45	10/2/2018
BEYOND TECHNOLOGY INC	Computer Supplies	296.52	10/2/2018
BEYOND TECHNOLOGY INC	Computer Supplies	352.98	10/2/2018
BEYOND TECHNOLOGY INC	Supplies	400.98	10/2/2018
BEYOND TECHNOLOGY INC	Supplies	517.90	10/2/2018
BEYOND TECHNOLOGY INC	Supplies	593.04	10/2/2018
BEYOND TECHNOLOGY INC	Supplies	686.41	10/2/2018
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	5,414.91	10/2/2018
BIMBO BAKERIES USA INC	Food	227.22	10/2/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	5,268.30	10/2/2018
BLAKE BURNS	Counsel Fees - Court	393.75	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
Blanca E Burciaga Thompson	Education	396.52	10/2/2018
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	46.00	10/2/2018
BOB BARKER COMPANY INC	Bedding and Clothing	3,945.60	10/2/2018
BONNY MCMURROUGH LINK	Counsel Fees - Proba	1,000.00	10/2/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	454.16	10/2/2018
BOUNCE ENERGY INC	Utility Assistance	99.74	10/2/2018
BOYD C MOONEY	Counsel Fees - Juven	300.00	10/2/2018
BOYS & GIRLS CLUB OF ARLINGTON	County Projects	25,000.00	10/2/2018
BRADFORD SHAW	Counsel Fees - Juven	400.00	10/2/2018
BRADFORD SHAW	Counsel Fees - Court	458.20	10/2/2018
BRADFORD SHAW	Counsel Fees - Court	695.00	10/2/2018
BRADFORD SHAW	Counsel Fees - Court	2,382.00	10/2/2018
BRANDON AND CLARK INC	Building Maintenance	1,849.98	10/2/2018
Brent R Ezelle	Witness Travel	40.00	10/2/2018
BRETT SLAPION	Rent Sub to L'lords	456.00	10/2/2018
BRIAN C SIMPSON	Counsel Fees - CPS	2,350.00	10/2/2018
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	10/2/2018
BRIAN SCHLUTER	Rental Assistance	825.00	10/2/2018
BRIGHTER POSSIBILITIES FAMILY	Professional Service	3,362.50	10/2/2018
BRISBEN MERIDIAN LP	Rent Sub to L'lords	260.00	10/2/2018
Brittany N Drake	Education	32.00	10/2/2018
BROCK REALTORS LLC	Rent Sub to L'lords	329.00	10/2/2018
Brooke E Panuthos	Dues	136.00	10/2/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	790.00	10/2/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	602.50	10/2/2018
BUDDA BIR MANGAR	Health TCPH-PMC	14.69	10/2/2018
BUDDA BIR MANGAR	Health TCPH-PMC	33.90	10/2/2018
BUDDA BIR MANGAR	Health TCPH-PMC	64.41	10/2/2018
BULL PUBLISHING CO	Educational Material	5,629.17	10/2/2018
C GREEN SCAPING LP	Landscaping Expense	1,071.00	10/2/2018
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	10/2/2018
CALLYO 2009 CORP	Non-Tracked Equipmen	600.00	10/2/2018
CANAS & FLORES	Counsel Fees - Court	118.75	10/2/2018
CANDACE M TAYLOR	Counsel Fees - Court	175.00	10/2/2018
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	10/2/2018
CANDACE M TAYLOR	Counsel Fees - Court	210.00	10/2/2018
CANDACE M TAYLOR	Counsel Fees - Court	242.50	10/2/2018
CANDACE M TAYLOR	Counsel Fees - Court	920.00	10/2/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,920.00	10/2/2018
CARLA DEARMAN	Miscellaneous	125.02	10/2/2018
CARLIE SCHEUFLER	Restitution Payable	30.00	10/2/2018
Carole L Mills	Education	32.00	10/2/2018
CAROLE ORTH PC	Counsel Fees - CPS	275.00	10/2/2018
CAROLINA IMAGING COMPUTER	Supplies	89.00	10/2/2018
CAROLYN JACKSON	Miscellaneous	6,137.87	10/2/2018
CASCO INDUSTRIES INC.	Equipment Maintenanc	976.11	10/2/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	742.50	10/2/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	800.00	10/2/2018
CATHOLIC CHARITIES	County Projects	125,445.63	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	43.58	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	45.81	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	263.37	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	304.39	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	400.32	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	407.22	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	498.96	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	757.99	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	777.67	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	782.15	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	808.42	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	968.54	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,027.82	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,099.56	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,477.51	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,486.84	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,546.44	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,788.60	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,798.74	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,979.58	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,069.92	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,415.93	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,880.54	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,282.35	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,918.31	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,003.77	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,362.97	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,562.58	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,617.06	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,196.15	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,887.16	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,920.40	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,397.47	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,397.99	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,678.27	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,815.61	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,972.39	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	7,156.68	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	9,594.34	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	10,456.38	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	15,556.70	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	15,990.08	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	20,851.00	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	21,903.72	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	23,123.05	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	26,358.88	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	26,779.10	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	41,242.99	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	44,212.46	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	45,600.27	10/2/2018
CAVALLO ENERGY TEXAS LLC	Electricity	61,771.21	10/2/2018
CDW GOVERNMENT	Non-Track Equipment	244.40	10/2/2018
CDW GOVERNMENT	Supplies	1,212.00	10/2/2018
Chad E Krueger	Prepaid Expenses - T	270.00	10/2/2018
CHADWELL GROUP LP	Professional Service	75.00	10/2/2018
CHAMPION ENERGY SERVICES LLC	Utility Assistance	166.42	10/2/2018
CHARLES BURGESS	Counsel Fees - Court	150.00	10/2/2018
CHARLES BURGESS	Counsel Fees - Court	250.00	10/2/2018
CHARLES E WILLIAMS	County Burials	200.00	10/2/2018
CHARLES JAMES GIBSON	Counsel Fees - Famil	100.00	10/2/2018
CHARLES ROACH	Counsel Fees - Court	700.00	10/2/2018
CHARLES ROACH	Counsel Fees - Court	2,725.00	10/2/2018
CHARLESETTA DUHON	Witness Travel	83.99	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
Charlotte R McWilliams	Travel	362.02	10/2/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	10/2/2018
CHEM AQUA	Air Conditioning Mai	(466.18)	10/2/2018
CHEM AQUA	Air Conditioning Mai	100.00	10/2/2018
CHEM AQUA	Air Conditioning Mai	125.00	10/2/2018
CHEM AQUA	Air Conditioning Mai	833.70	10/2/2018
CHRISTISHA WOMACK	Family Self Sufficie	6,300.82	10/2/2018
Christina S Glenn	Education	170.00	10/2/2018
CHRISTINA WONG	Rent Sub to L'lords	3,020.00	10/2/2018
Christine Alviar	Education	170.00	10/2/2018
CHRISTINE BURNS	Clothing	500.00	10/2/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	475.00	10/2/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	10/2/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	130.00	10/2/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	130.00	10/2/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	130.00	10/2/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	152.50	10/2/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	710.00	10/2/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,030.00	10/2/2018
CIOX HEALTH	Medical Services	25.00	10/2/2018
CIRRO ENERGY	Utility Assistance	102.07	10/2/2018
CITY OF BEDFORD	Water	320.81	10/2/2018
CITY OF BEDFORD	Water	361.00	10/2/2018
CITY OF EVERMAN	Utility Assistance	70.36	10/2/2018
CITY OF FOREST HILL UTILITIES	Utility Assistance	86.49	10/2/2018
CITY OF FORT WORTH	City Participation	(14,463.44)	10/2/2018
CITY OF FORT WORTH	Econ Crime Seizure I	13.00	10/2/2018
CITY OF FORT WORTH	Economic Crime Seizu	1,037.40	10/2/2018
CITY OF FORT WORTH	County Projects	8,858.25	10/2/2018
CITY OF FORT WORTH	County Projects	28,936.13	10/2/2018
CITY OF FORT WORTH	Contract Labor	34,774.92	10/2/2018
CITY OF GRAND PRAIRIE	Utility Assistance	83.41	10/2/2018
CITY OF GRAPEVINE	Utility Assistance	58.72	10/2/2018
CITY OF HURST	County Projects	106,892.05	10/2/2018
CITY OF LAKE WORTH	Water	91.00	10/2/2018
CITY OF LAKE WORTH	Water	120.25	10/2/2018
CITY OF LAKE WORTH	Water	130.00	10/2/2018
CITY OF LAKE WORTH	Water	381.00	10/2/2018
CITY OF LAKE WORTH	Water	511.00	10/2/2018
CITY OF LAKE WORTH	Water	693.00	10/2/2018
CITY OF LAKE WORTH	Water	1,130.70	10/2/2018
CITY OF NORTH RICHLAND HILLS	Utility Assistance	159.62	10/2/2018
CITY OF WHITE SETTLEMENT	Utility Assistance	102.61	10/2/2018
CITYPLACE HOTEL LLC	Prepaid Expenses - T	210.18	10/2/2018
CLASSIC LOCATORS INC	Rent Sub to L'lords	84.00	10/2/2018
CLEARWATER PACKAGING INC	Bedding and Clothing	11,400.00	10/2/2018
CLERK OF THE COURT	Certified Copies/Tra	425.00	10/2/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	520.00	10/2/2018
Clint S Dupew	Education	170.00	10/2/2018
Clinton A Ludwig	Education	28.90	10/2/2018
Clinton A Ludwig	Education	239.83	10/2/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	327.50	10/2/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	350.00	10/2/2018
COLORADO BOXED BEEF COMPANY	Food	180.32	10/2/2018
COLUMBIA BOOKS INC	Education	249.00	10/2/2018
COMMERCIAL RECORDER	Subscriptions	11.50	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
COMMERCIAL RECORDER	Advertising / Legal	15.00	10/2/2018
COMMERCIAL RECORDER	Estray Livestock	28.50	10/2/2018
COMMERCIAL RECORDER	Advertising / Legal	128.00	10/2/2018
COMMERCIAL RECORDER	Advertising / Legal	273.00	10/2/2018
COMMERCIAL RECORDER	Court Costs	300.00	10/2/2018
COMMONWEALTH INFORMATICS INC	Non-Track Equipment	83,924.00	10/2/2018
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	200.00	10/2/2018
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	10/2/2018
COUNCIL OF STATE AND TERRITORIAL	Dues	60.00	10/2/2018
COVERTTRACK GROUP INC	Equipment Maintenanc	5,400.00	10/2/2018
COWSER TIRE AND SERVICE	Tires and Tubes	29.90	10/2/2018
CPH ASSOCIATES LTD	Rent Sub to L'lords	14.00	10/2/2018
CRASH DYNAMICS	Expert Witness Servi	2,381.80	10/2/2018
CREMATION SERVICES	County Burials	165.00	10/2/2018
CRVI RIVERWALK HOSPITALITY LLC	Prepaid Expenses - T	486.84	10/2/2018
CRVI RIVERWALK HOSPITALITY LLC	Prepaid Expenses - T	486.85	10/2/2018
CRVI RIVERWALK HOSPITALITY LLC	Prepaid Expenses - T	486.85	10/2/2018
CRVI RIVERWALK HOSPITALITY LLC	Prepaid Expenses - T	486.85	10/2/2018
CRVI RIVERWALK HOSPITALITY LLC	Prepaid Expenses - T	490.23	10/2/2018
CRYSTAL JONES	Meeting Expenses	77.49	10/2/2018
Crystal M Baird	Travel	688.86	10/2/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	528.00	10/2/2018
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	10/2/2018
CYNTHIA A FITCH	Counsel Fees - Famil	200.00	10/2/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	337.50	10/2/2018
DALE EVERETT HEISCH	Counsel Fees - Court	200.00	10/2/2018
DALLAS FORT WORTH COUNCIL OF SAFETY	Restitution Payable	275.70	10/2/2018
DANA A DUFFEY	Counsel Fees - CPS	250.00	10/2/2018
DANA A DUFFEY	Counsel Fees - Juven	690.00	10/2/2018
DANA SAFETY SUPPLY	Non-Tracked Equipmen	1,680.00	10/2/2018
DANDREA SCOTT	Family Self Sufficie	6,442.83	10/2/2018
DANIEL HERNANDEZ	Counsel Fees - Court	800.00	10/2/2018
DANIEL YOUNG	Counsel Fees - Court	450.00	10/2/2018
DANNY RANCHER	Miscellaneous	125.01	10/2/2018
DARCY NILES DENO	Counsel Fees - CPS	750.00	10/2/2018
DAVID A PEARSON, IV	Counsel Fees - Court	100.00	10/2/2018
DAVID A PEARSON, IV	Counsel Fees - Court	475.00	10/2/2018
DAVID A PEARSON, IV	Counsel Fees - Court	625.00	10/2/2018
DAVID A PEARSON, IV	Counsel Fees - Court	800.00	10/2/2018
David G Jefferson	Education	433.58	10/2/2018
David M McCurdy	Travel	250.00	10/2/2018
David M Merton	Education	70.42	10/2/2018
DAVID NORRIS	Culverts	406.00	10/2/2018
DAVID PALMER	Counsel Fees - Court	243.50	10/2/2018
DAVID PALMER	Counsel Fees - Court	866.30	10/2/2018
DAVID PALMER	Counsel Fees - Court	872.52	10/2/2018
Dawn A Youngblood	Education	399.00	10/2/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,580.00	10/2/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - Famil	200.00	10/2/2018
Debra L Conner	Education	170.00	10/2/2018
DEBRA PERRY HUBBARD	Clothing	410.56	10/2/2018
DELTA RIGGING & TOOLS INC	Small Tools	545.42	10/2/2018
Denise D Martin	Education	170.00	10/2/2018
DENNIS SERVICES LLC	Building Maintenance	44.26	10/2/2018
DENNIS SERVICES LLC	Building Maintenance	65.50	10/2/2018
DENNIS SERVICES LLC	Building Maintenance	98.25	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	912.50	10/2/2018
DENNIS SERVICES LLC	Building Maintenance	1,264.13	10/2/2018
DENNIS SERVICES LLC	Building Maintenance	8,005.98	10/2/2018
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	87.98	10/2/2018
DENTON HOUSING AUTHORITY	Port HAP Port-out	2,238.00	10/2/2018
DEREK BROWN	Counsel Fees - Court	122.50	10/2/2018
DIRECT ENERGY LP	Utility Allowance	9.00	10/2/2018
DIRECT ENERGY LP	Utility Assistance	720.45	10/2/2018
DIRECTV INC	Data Transmission Li	75.24	10/2/2018
DIRECTV INC	Subscriptions	89.98	10/2/2018
DISPUTE RESOLUTION SERVICES	Professional Service	44,241.00	10/2/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	315.00	10/2/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	405.00	10/2/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,700.50	10/2/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,520.00	10/2/2018
DIVINA ANDERSON	Family Self Sufficie	11,870.95	10/2/2018
DON BODENHAMER	Counsel Fees - Court	400.00	10/2/2018
DON HASE LAW PLLC	Counsel Fees - Court	100.00	10/2/2018
DON HASE LAW PLLC	Counsel Fees - Court	1,275.00	10/2/2018
DON HASE LAW PLLC	Counsel Fees - Court	1,585.00	10/2/2018
DON MICHAEL DAWES	Counsel Fees - CPS	800.00	10/2/2018
DONALD N TURNER	Counsel Fees - Court	230.00	10/2/2018
Donna M Larson	Education	170.00	10/2/2018
DOUBLE D CONTRACTING LLC	Rehab/Preserve Activ	10,000.00	10/2/2018
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	12,300.00	10/2/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	210.00	10/2/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	240.00	10/2/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	317.32	10/2/2018
DOUGLAS COUNTY COURT	Certified Copies/Tra	2.50	10/2/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	412.50	10/2/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	487.50	10/2/2018
DREAM RANCH LLC	Supplies	16.78	10/2/2018
DREAM RANCH LLC	Supplies	50.00	10/2/2018
DREAM RANCH LLC	Computer Supplies	400.00	10/2/2018
DREAM RANCH LLC	Supplies	416.00	10/2/2018
DREAM RANCH LLC	Computer Supplies	422.22	10/2/2018
DREW WILLIAMSON	Counsel Fees - Court	350.00	10/2/2018
DREW WILLIAMSON	Counsel Fees - Court	637.50	10/2/2018
DWAYNE ANTHONY GARCIA	County Burials	990.00	10/2/2018
EARL E BATES JR	Counsel Fees - Court	118.75	10/2/2018
EARL E BATES JR	Counsel Fees - Court	393.75	10/2/2018
EARL E BATES JR	Counsel Fees - Court	512.50	10/2/2018
EARL E BATES JR	Counsel Fees - Court	850.00	10/2/2018
EAST BATON ROUGE PARISH	Certified Copies/Tra	32.00	10/2/2018
EATON CORPORATION	Electronic Equipment	768.52	10/2/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	612.50	10/2/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	312.50	10/2/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	450.00	10/2/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	850.00	10/2/2018
ELOY SEPULVEDA	Counsel Fees - Court	450.00	10/2/2018
EMERALD REPORTING SERVICES INC	Professional Service	209.44	10/2/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	147.40	10/2/2018
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	290.00	10/2/2018
EMERGENCY MEDICAL PRODUCTS INC	Supplies	1,164.00	10/2/2018
EMILY HOWELL	Clothing	225.00	10/2/2018
EMILY HOWELL	Clothing	450.00	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
EMPIRE PAPER COMPANY	Supplies	15.26	10/2/2018
EMPIRE PAPER COMPANY	Supplies	15.26	10/2/2018
EMPIRE PAPER COMPANY	Custodian Supplies	65.56	10/2/2018
EMPIRE PAPER COMPANY	Supplies	122.08	10/2/2018
EMPIRE PAPER COMPANY	Parts and Supplies	204.95	10/2/2018
EMPIRE PAPER COMPANY	Custodian Supplies	320.40	10/2/2018
EMPIRE PAPER COMPANY	Custodian Supplies	534.00	10/2/2018
ENCON SYSTEMS INC	Lab Supplies	473.16	10/2/2018
ENCORE DATA PRODUCTS INC	Supplies	99.00	10/2/2018
ENHANCED LASER PRODUCTS	Supplies	51.00	10/2/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	10/2/2018
ENHANCED LASER PRODUCTS	Supplies	116.00	10/2/2018
ENHANCED LASER PRODUCTS	Supplies	140.00	10/2/2018
ENHANCED LASER PRODUCTS	Supplies	148.00	10/2/2018
ENHANCED LASER PRODUCTS	Supplies	158.00	10/2/2018
ENHANCED LASER PRODUCTS	Lab Supplies	174.00	10/2/2018
ENHANCED LASER PRODUCTS	Computer Supplies	244.00	10/2/2018
ENHANCED LASER PRODUCTS	Supplies	251.00	10/2/2018
ENHANCED LASER PRODUCTS	Supplies	268.00	10/2/2018
ENHANCED LASER PRODUCTS	Supplies	274.00	10/2/2018
ENHANCED LASER PRODUCTS	Supplies	280.00	10/2/2018
ENHANCED LASER PRODUCTS	Computer Supplies	685.00	10/2/2018
ENHANCED LASER PRODUCTS	Supplies	746.00	10/2/2018
ENHANCED LASER PRODUCTS	Supplies	804.00	10/2/2018
ENHANCED LASER PRODUCTS	Supplies	804.00	10/2/2018
ENHANCED LASER PRODUCTS	Supplies	1,360.00	10/2/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	10/2/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	380.26	10/2/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	433.50	10/2/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	654.88	10/2/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,482.83	10/2/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	3,145.03	10/2/2018
ENVIROMATIC SERVICES	Building Maintenance	9,760.00	10/2/2018
ENVIRONMENTAL SYSTEMS RESEARCH	Non-Tracked Equipmen	2,075.45	10/2/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,218.26	10/2/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	220.00	10/2/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,090.00	10/2/2018
Ernest C Lopez	Education	522.67	10/2/2018
ESHCOL VALLEY HOSPITALITY LLC	Prepaid Expenses - T	311.72	10/2/2018
EVCO PARTNERS LP	Field Equipment & Su	260.86	10/2/2018
EVCO PARTNERS LP	Support Services Sup	638.19	10/2/2018
EVERYDAY LIFE INC	Clothing	750.00	10/2/2018
EVRIDGE TRACTOR INC	Parts and Supplies	752.86	10/2/2018
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	12.00	10/2/2018
FARMERS MARKET	Food	251.95	10/2/2018
FCM PROPERTIES LLC	Rent Sub to L'lords	50.00	10/2/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	404.22	10/2/2018
FELIPE O CALZADA	Counsel Fees - Juven	100.00	10/2/2018
FELIPE O CALZADA	Counsel Fees - CPS	150.00	10/2/2018
FELIPE O CALZADA	Counsel Fees - Court	450.00	10/2/2018
FELIPE O CALZADA	Counsel Fees - Court	599.75	10/2/2018
FELIPE O CALZADA	Counsel Fees - Court	608.50	10/2/2018
FELIPE O CALZADA	Counsel Fees - Court	769.00	10/2/2018
FELIPE O CALZADA	Counsel Fees - Juven	965.00	10/2/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	160.00	10/2/2018
FIESTA MART #69	Food/Hygiene Assista	26.00	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
FIESTA MART INC	Food/Hygiene Assista	26.00	10/2/2018
FIRST CHOICE POWER	Utility Allowance	186.00	10/2/2018
FIRST CHOICE POWER	Utility Allowance	316.00	10/2/2018
FIRST CHOICE POWER	Utility Assistance	341.03	10/2/2018
FISHER SCIENTIFIC COMPANY LLC	Field Equipment & Su	952.44	10/2/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,565.88	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	79.21	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	150.36	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	157.88	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	182.88	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	242.98	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	262.38	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	277.40	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	387.30	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	388.93	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	474.45	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	590.99	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	774.30	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	842.78	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	973.62	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,140.86	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,696.11	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,780.14	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,876.23	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	3,170.19	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	4,082.53	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	6,025.96	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	6,601.49	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	8,849.36	10/2/2018
FLEETCOR TECHNOLOGIES INC	Fuel	9,840.19	10/2/2018
Floyd Heckman Jr	Prepaid Expenses - T	270.00	10/2/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,482.00	10/2/2018
FORT WORTH GEAR AND AXLE INC	Parts and Supplies	233.91	10/2/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	88.00	10/2/2018
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	3,291.17	10/2/2018
FORT WORTH TEXAS MAGAZINE VENTURE	Subscriptions	37.95	10/2/2018
FORT WORTH WATER DEPARTMENT	Water	46.28	10/2/2018
FORT WORTH WATER DEPARTMENT	Water	594.00	10/2/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,634.20	10/2/2018
FORT WORTH WATER DEPARTMENT	Water	14,716.23	10/2/2018
FORT WORTH WATER DEPARTMENT	Water	31,922.68	10/2/2018
FORTERRA PIPE & PRECAST LLC	Culverts	1,671.60	10/2/2018
FOSSIL RIDGE II LP	Rental Assistance	600.00	10/2/2018
FRANK ADLER	Counsel Fees - CPS	100.00	10/2/2018
FRANK ADLER	Counsel Fees - Juven	200.00	10/2/2018
FRANK ADLER	Counsel Fees - Juven	300.00	10/2/2018
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	10/2/2018
FRED DAVID HOWEY	Counsel Fees - Court	395.00	10/2/2018
FRED DAVID HOWEY	Counsel Fees - Court	720.00	10/2/2018
FRED LEE CUMMINGS	Counsel Fees - Court	100.00	10/2/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	313.21	10/2/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	10/2/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	387.17	10/2/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	401.78	10/2/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	449.56	10/2/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	458.24	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	489.92	10/2/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	505.32	10/2/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	524.93	10/2/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	544.38	10/2/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	561.95	10/2/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	615.88	10/2/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	656.24	10/2/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	701.70	10/2/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	743.49	10/2/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	991.78	10/2/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,065.68	10/2/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,104.25	10/2/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,124.06	10/2/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,390.04	10/2/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,722.34	10/2/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,598.28	10/2/2018
FRIDAY RODRIGUEZ PLLC	Counsel Fees - CPS	551.00	10/2/2018
FRONTIER SOUTHWEST INC	Telephone-Basic	66.90	10/2/2018
FT AMERICAN PAYROLL ASSOCIATION CHA	Education	25.00	10/2/2018
FT AMERICAN PAYROLL ASSOCIATION CHA	Education	30.00	10/2/2018
FT AMERICAN PAYROLL ASSOCIATION CHA	Education	30.00	10/2/2018
FT AMERICAN PAYROLL ASSOCIATION CHA	Education	30.00	10/2/2018
FW SPRINGS LP	Rent Sub to L'lords	232.00	10/2/2018
G ANDREW PLATT	Counsel Fees - Court	111.25	10/2/2018
G ANDREW PLATT	Counsel Fees - Court	218.75	10/2/2018
G ANDREW PLATT	Counsel Fees - Court	300.00	10/2/2018
G ANDREW PLATT	Counsel Fees - Court	500.00	10/2/2018
GALLS LLC / QUARTERMASTER LLC	Safety/Tactical Supp	129.90	10/2/2018
GALLS LLC / QUARTERMASTER LLC	Safety/Tactical Supp	196.97	10/2/2018
GALLS LLC / QUARTERMASTER LLC	Clothing	551.75	10/2/2018
GEORGE ALAN STEELE	Counsel Fees - Court	237.50	10/2/2018
GEORGE ALAN STEELE	Counsel Fees - Court	400.00	10/2/2018
GEORGE ALAN STEELE	Counsel Fees - Court	443.00	10/2/2018
GEORGE ALAN STEELE	Counsel Fees - Court	525.00	10/2/2018
GEORGE B MACKEY	Counsel Fees - Court	100.00	10/2/2018
GEORGE B MACKEY	Counsel Fees - Court	100.00	10/2/2018
GEORGE B MACKEY	Counsel Fees - Court	230.00	10/2/2018
GEORGE B MACKEY	Counsel Fees - Court	1,510.00	10/2/2018
GILL REPORTING GROUP	Reporter's Records (	156.00	10/2/2018
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	1,870.55	10/2/2018
GLOBAL KNOWLEDGE TRAINING LLC	Tuition Classroom Tr	1,721.25	10/2/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	800.00	10/2/2018
GOMEL VISTANA LLC	Rent Sub to L'lords	3,093.00	10/2/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	4,633.00	10/2/2018
GORDON K GHEEN	Rent Sub to L'lords	91.00	10/2/2018
GOVCONNECTION INC	Capital Outlay-Low V	2,126.00	10/2/2018
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	33.55	10/2/2018
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	619.28	10/2/2018
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,600.00	10/2/2018
GRACELAND STAR LLC	Rent Sub to L'lords	19.00	10/2/2018
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	25.00	10/2/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	1,580.00	10/2/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	100.00	10/2/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	119.73	10/2/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	242.00	10/2/2018
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,055.00	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
Greg L Sumpter	Education	192.84	10/2/2018
GRIMCO INC	Sign Shop Inventory	648.00	10/2/2018
GT DISTRIBUTORS INC	Safety/Tactical Supp	3,312.70	10/2/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	65.20	10/2/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,083.83	10/2/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	8,448.96	10/2/2018
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	10/2/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	80,840.85	10/2/2018
GULLIVER'S TRAVEL SERVICE INC	Travel	267.40	10/2/2018
GUS BRAZEAL	Rent Sub to L'lords	2,701.00	10/2/2018
GW OUTFITTERS LP	Supplies	49.50	10/2/2018
GW OUTFITTERS LP	Supplies	49.50	10/2/2018
GW OUTFITTERS LP	Supplies	49.50	10/2/2018
GW OUTFITTERS LP	Supplies	99.00	10/2/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	10/2/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	743.75	10/2/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	825.00	10/2/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,600.00	10/2/2018
HAMILTON COUNTY CLERK	Certified Copies/Tra	4.50	10/2/2018
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	3,805.11	10/2/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	10/2/2018
HAROLD V JOHNSON	Counsel Fees - Court	515.00	10/2/2018
HAROLD V JOHNSON	Counsel Fees - Court	845.00	10/2/2018
HARRY HARRIS III	Counsel Fees - Court	100.00	10/2/2018
HARRY HARRIS III	Counsel Fees - Court	700.00	10/2/2018
HEATHER DAVIS	Family Self Sufficie	2,416.62	10/2/2018
Heather L Helton	Education	170.00	10/2/2018
HENRY SCHEIN	Medical Supplies	124.00	10/2/2018
HENRY SCHEIN	Medical Supplies	124.00	10/2/2018
HENRY SCHEIN	Supplies	156.00	10/2/2018
HENRY SCHEIN	Medical Supplies	992.00	10/2/2018
HERBERT D EVERITT	Counsel Fees - Court	345.50	10/2/2018
HERRETH LAW PLLC	Counsel Fees - Court	250.00	10/2/2018
HIGGINBOTHAM & ASSOC	Casualty Insurance	19,715.00	10/2/2018
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	1,084.00	10/2/2018
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	1,148.00	10/2/2018
HONGYAN SUN	Rent Sub to L'lords	269.00	10/2/2018
HOPPE & CUTRER LLC	Counsel Fees - CPS	1,949.40	10/2/2018
HOUSEHOLD DRIVERS REPORT	Subscriptions	4.00	10/2/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	10/2/2018
HUDSON HENLEY	Rent Sub to L'lords	2,000.00	10/2/2018
HUNG ENTERPRISES INC	Utility Assistance	72.41	10/2/2018
HYATT REGENCY ATLANTA	Travel	783.03	10/2/2018
HYATT REGENCY WASHINGTON	Travel	1,110.11	10/2/2018
IDEXX DISTRIBUTION INC	Lab Supplies	35,274.29	10/2/2018
IEH AUTO PARTS LLC	Central Garage Inv	715.70	10/2/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	55.00	10/2/2018
IMPACT FIRE SERVICES LLC	Kitchen Maintenance	150.00	10/2/2018
IMPACT FIRE SERVICES LLC	Parts and Supplies	2,134.91	10/2/2018
IMPACT PROMOTIONAL SERVICES INC	Clothing	119.97	10/2/2018
INDUSTRIAL POWER LLC	Central Garage Inv	720.68	10/2/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	10/2/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	301.60	10/2/2018
INTEGRATED ACCESS SYSTEMS	Professional Service	328.00	10/2/2018
INTERCON ENVIRONMENTAL INC	Building Maintenance	3,876.25	10/2/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	85.00	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	159.57	10/2/2018
INTERNATIONAL RIGHT OF WAY ASSOC	Prepaid Expenses - T	215.00	10/2/2018
IRONWOOD RANCH TOWNHOMES LP	Rental Assistance	1,013.00	10/2/2018
IRVING HOLDINGS INC	Transportation	26.05	10/2/2018
IRVING HOLDINGS INC	Miscellaneous Receiv	51.25	10/2/2018
IRVING HOLDINGS INC	Transportation	575.65	10/2/2018
Isaac T Samaniego	Education	170.00	10/2/2018
J P BOWLIN CO LLC	Equipment Maintenanc	260.00	10/2/2018
J STEVEN BUSH	Counsel Fees - Court	100.00	10/2/2018
J STEVEN BUSH	Counsel Fees - Court	690.00	10/2/2018
JABBERCOMM INC	Supplies	191.37	10/2/2018
JACK G DUFFY JR	Counsel Fees - Court	197.50	10/2/2018
JACK G DUFFY JR	Counsel Fees - Court	260.00	10/2/2018
JACK G DUFFY JR	Counsel Fees - Court	380.00	10/2/2018
JAMES D RENFORTH II	Counsel Fees - Court	775.00	10/2/2018
JAMES DYE	Clothing	225.00	10/2/2018
JAMES GRECO	Miscellaneous	3,705.75	10/2/2018
JAMES GUESS	Professional Service	1,750.00	10/2/2018
JAMES MASEK	Counsel Fees - CPS	150.00	10/2/2018
JAMES MASEK	Counsel Fees - Juven	550.00	10/2/2018
JAMES R WILSON	Counsel Fees - Court	225.00	10/2/2018
JANICE BOYD	Clothing	223.23	10/2/2018
JASON ADAMS	Rent Sub to L'lords	1,030.00	10/2/2018
JDB TOWING LLC	Wrecker Service	278.00	10/2/2018
JDB TOWING LLC	Wrecker Service	780.00	10/2/2018
Jeanette Martinez	Dues	50.00	10/2/2018
JEANNIE M JOBE	Reporter's Records (	300.00	10/2/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	248.40	10/2/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	297.44	10/2/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	408.81	10/2/2018
JEFF S HOOVER	Counsel Fees - Court	437.50	10/2/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	456.25	10/2/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	550.00	10/2/2018
Jennifer A Arrington	Education	170.00	10/2/2018
Jerry D Deweese	Prepaid Expenses - T	170.00	10/2/2018
JERRY WOOD	Counsel Fees - Court	300.00	10/2/2018
JERRY WOOD	Counsel Fees - Court	650.00	10/2/2018
JERRY WOOD	Counsel Fees - Court	1,100.00	10/2/2018
JESSICA HUFFMAN	Clothing	220.27	10/2/2018
JEVOUR MCGOWAN	Miscellaneous	3,664.07	10/2/2018
JIM CULBERTSON	Counsel Fees - CPS	200.00	10/2/2018
JIM CULBERTSON	Counsel Fees - Juven	300.00	10/2/2018
JIM LANE	Counsel Fees - Court	1,100.00	10/2/2018
JKM VENTURES LLC	Rent Sub to L'lords	753.00	10/2/2018
JKM VENTURES LLC	Rent Sub to L'lords	1,000.00	10/2/2018
JoeDavid Rubalcaba	Prepaid Expenses - T	1,520.00	10/2/2018
JOETTA L KEENE	Counsel Fees - Court	600.00	10/2/2018
JOETTA L KEENE	Counsel Fees - Court	762.50	10/2/2018
JOETTA L KEENE	Counsel Fees - Capit	79,562.50	10/2/2018
JOHN ECK	Counsel Fees - Famil	200.00	10/2/2018
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	10/2/2018
JOHN EDWARD AVERY	Counsel Fees - Court	1,000.00	10/2/2018
JOHN G JOHNSON	Counsel Fees - Court	171.25	10/2/2018
JOHN G JOHNSON	Counsel Fees - Court	208.75	10/2/2018
JOHN T BRENDER	Counsel Fees - Court	76.00	10/2/2018
JOHN T BRENDER	Counsel Fees - Court	410.00	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
JOHN WEEKS	Travel	296.18	10/2/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	225.00	10/2/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	553.75	10/2/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	660.00	10/2/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,512.50	10/2/2018
JPMORGAN CHASE BANK NA	Household Supplies A	(105.10)	10/2/2018
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	33.00	10/2/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	34.50	10/2/2018
JPMORGAN CHASE BANK NA	Dues	75.00	10/2/2018
JPMORGAN CHASE BANK NA	Travel	204.50	10/2/2018
JPMORGAN CHASE BANK NA	Travel	450.00	10/2/2018
JPMORGAN CHASE BANK NA	Travel	450.00	10/2/2018
JPMORGAN CHASE BANK NA	Travel	632.58	10/2/2018
JPMORGAN CHASE BANK NA	Education	1,258.00	10/2/2018
JPMORGAN CHASE BANK NA	Travel	2,728.80	10/2/2018
JR COMPUTER COSULTING	Capitla Murder - Inv	1,530.00	10/2/2018
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	10/2/2018
JULIE JACOBSON	Counsel Fees - Juven	200.00	10/2/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	19.00	10/2/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	528.86	10/2/2018
JUSTICE LAW FIRM PC	Counsel Fees - CPS	1,589.13	10/2/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	200.00	10/2/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Famil	200.00	10/2/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	250.00	10/2/2018
JUVENAL DE LA ROSA UPHOLSTERY INC	Building Maintenance	1,100.00	10/2/2018
KARA CARRERAS	Counsel Fees - Court	650.00	10/2/2018
KARA CARRERAS	Counsel Fees - Court	800.00	10/2/2018
KARA CARRERAS	Counsel Fees - Court	1,837.50	10/2/2018
Kara D Hoekstra	Education	32.00	10/2/2018
KAREN L BAYLOR	Counsel Fees - CPS	770.00	10/2/2018
KARMEN JOHNSON	Counsel Fees - Juven	100.00	10/2/2018
KARMEN JOHNSON	Counsel Fees - CPS	100.00	10/2/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	10/2/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	10/2/2018
KATHERINE FRATANTONI KRAMER	Reporter's Records (	150.00	10/2/2018
KATHLEEN GALLAGHER REALTY	Rental Assistance	1,100.00	10/2/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	500.00	10/2/2018
KATHRYN CRAVEN	Counsel Fees - Juven	200.00	10/2/2018
KATHY A LOWTHORP	Counsel Fees - Court	250.00	10/2/2018
KATHY A LOWTHORP	Counsel Fees - Court	275.00	10/2/2018
KATHY A LOWTHORP	Counsel Fees - Court	850.00	10/2/2018
KATRINA BUTLER	Meeting Expenses	122.25	10/2/2018
KEITH E DANIELS	Counsel Fees - Juven	700.00	10/2/2018
KEITH MCKAY	Counsel Fees - Court	45.00	10/2/2018
KEITH MCKAY	Counsel Fees - Court	825.00	10/2/2018
KEITH MCKAY	Counsel Fees - Court	1,640.00	10/2/2018
KEITH MCKAY	Counsel Fees - Court	2,095.00	10/2/2018
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	1,152.00	10/2/2018
Kelly D Rodriguez	Meeting Expenses	53.39	10/2/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	300.00	10/2/2018
Kenneth C Mankins	Travel-Taxable Meals	16.00	10/2/2018
Kenneth C Mankins	Prepaid Expenses - T	270.00	10/2/2018
KENNETH N CUTRER	Counsel Fees - Court	1,050.00	10/2/2018
KENNETH R GORDON PC	Counsel Fees - Court	150.00	10/2/2018
KENNETH W MULLEN	Counsel Fees - Court	1,195.00	10/2/2018
KERRY YANEZ	Counsel Fees - Juven	600.00	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
KERRY YANEZ	Counsel Fees - Court	712.50	10/2/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	910.00	10/2/2018
Kimela A Ledbetter	Travel	214.79	10/2/2018
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	1,499.90	10/2/2018
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	5,417.25	10/2/2018
KIRBY'S RADIATOR SERVICE	Parts and Supplies	739.00	10/2/2018
KOVACS INVESTIGATIONS LLC	Investigative	792.00	10/2/2018
KRISTIAN JARA	Investigative	493.15	10/2/2018
KRISTIAN JARA	Investigative	500.00	10/2/2018
KRISTIAN JARA	Investigative	1,146.86	10/2/2018
Kristin D McElroy	Education	122.70	10/2/2018
KROGER #695	Expanded Nutrition P	159.99	10/2/2018
KROGER COMPANY	Food/Hygiene Assista	322.00	10/2/2018
KRYSTAL PRUITT	Family Self Sufficie	27,588.93	10/2/2018
KSM EXCHANGE LLC	Parts and Supplies	135.70	10/2/2018
KSM EXCHANGE LLC	Parts and Supplies	308.52	10/2/2018
KSM EXCHANGE LLC	Parts and Supplies	311.86	10/2/2018
KSM EXCHANGE LLC	Parts and Supplies	602.62	10/2/2018
KSM EXCHANGE LLC	Parts and Supplies	748.10	10/2/2018
KULVIR SINGH BHOGAL	Rent Sub to L'lords	507.00	10/2/2018
LAHAINA GROUP INC	Equipment Maintenanc	150.00	10/2/2018
LAHAINA GROUP INC	Professional Service	600.00	10/2/2018
LAN THI NGUYEN	Rent Sub to L'lords	117.00	10/2/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	59.85	10/2/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	77.98	10/2/2018
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	10/2/2018
LATEPH A ADENIJI	Counsel Fees - Court	250.00	10/2/2018
LATEPH A ADENIJI	Counsel Fees - Court	250.00	10/2/2018
LATEPH A ADENIJI	Counsel Fees - Court	775.00	10/2/2018
LAURA GANOZA	Counsel Fees - CPS	1,000.00	10/2/2018
Laura L Flores	Prepaid Expenses - T	120.00	10/2/2018
Laura Sanchez	Education	170.00	10/2/2018
LAUREN R GIMPEL	Counsel Fees - Court	327.50	10/2/2018
LAUREN R GIMPEL	Counsel Fees - Court	740.00	10/2/2018
LAUREN R GIMPEL	Counsel Fees - Court	830.00	10/2/2018
LAUREN R GIMPEL	Counsel Fees - Court	1,300.00	10/2/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	10/2/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	500.00	10/2/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	485.00	10/2/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	945.00	10/2/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	200.00	10/2/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,450.00	10/2/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	82.50	10/2/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	410.00	10/2/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	743.00	10/2/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	400.00	10/2/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	1,125.00	10/2/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	325.00	10/2/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	362.50	10/2/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	475.00	10/2/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	475.00	10/2/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	800.00	10/2/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	100.00	10/2/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	270.00	10/2/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	870.00	10/2/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	200.00	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	335.00	10/2/2018
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - Proba	500.00	10/2/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	200.00	10/2/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	370.00	10/2/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,985.00	10/2/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	200.00	10/2/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	337.50	10/2/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	10/2/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	350.00	10/2/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,320.00	10/2/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,750.00	10/2/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	470.00	10/2/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	293.75	10/2/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	800.00	10/2/2018
LEADERS OF TEXAS FOUNDATION INC	Clothing	494.62	10/2/2018
LEADERSHIP FORT WORTH	Dues	150.00	10/2/2018
LEAH GAINES	Family Self Sufficie	3,327.24	10/2/2018
LEIGH ANN SCHENK	Counsel Fees - Famil	100.00	10/2/2018
LENA POPE HOME INC	Professional Service	32,653.12	10/2/2018
LEON REED JR	Counsel Fees - Court	850.00	10/2/2018
LEON REED JR	Counsel Fees - Court	1,175.00	10/2/2018
LEON REED JR	Counsel Fees - Court	1,650.00	10/2/2018
Leslie J Sulzener	Education	170.00	10/2/2018
LESLIE NORMAN	Rent Sub to L'lords	111.00	10/2/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,381.05	10/2/2018
LHD PARTNERS LP	Vehicle Maintenance	116.95	10/2/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	260.00	10/2/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	300.27	10/2/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	328.00	10/2/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	367.77	10/2/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	456.20	10/2/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	470.28	10/2/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	506.80	10/2/2018
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	28,725.09	10/2/2018
LINDA COBB	Clothing	250.00	10/2/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	406.25	10/2/2018
LISA HOOBLER	Counsel Fees - Court	100.00	10/2/2018
LISA HOOBLER	Counsel Fees - Court	100.00	10/2/2018
LISA HOOBLER	Counsel Fees - Court	1,420.00	10/2/2018
LISA MULLEN	Counsel Fees - Court	800.00	10/2/2018
LISA MULLEN	Counsel Fees - Court	800.00	10/2/2018
LISA MULLEN	Counsel Fees - Court	1,500.00	10/2/2018
LOCK TIGHT SECURITY INC	Building Maintenance	97.00	10/2/2018
LOCK TIGHT SECURITY INC	Professional Service	109.00	10/2/2018
LOCK TIGHT SECURITY INC	Central Garage Inv	319.00	10/2/2018
LOCK TIGHT SECURITY INC	Parts and Supplies	715.40	10/2/2018
LONESTAR FORKLIFT 2017 USA INC	Parts and Supplies	5.90	10/2/2018
LONESTAR FORKLIFT 2017 USA INC	Parts and Supplies	125.20	10/2/2018
LONESTAR FORKLIFT 2017 USA INC	Parts and Supplies	280.80	10/2/2018
LORAIN POWERS	Medical Services	236.00	10/2/2018
LYNDA S TARWATER	Counsel Fees - Court	431.25	10/2/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	28.92	10/2/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	658.80	10/2/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	3,829.50	10/2/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	370.00	10/2/2018
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	30.00	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
Manuel A Correa	Prepaid Expenses - T	170.00	10/2/2018
MANUEL REYES	Investigative	425.00	10/2/2018
MANUEL REYES	Investigative	500.00	10/2/2018
MARIA CHASTAIN	Restitution Payable	20.00	10/2/2018
MARIO ORTIZ	Rent Sub to L'lords	12.00	10/2/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	255.24	10/2/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	458.09	10/2/2018
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	494.72	10/2/2018
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	625.16	10/2/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	5,762.99	10/2/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	46,215.51	10/2/2018
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	6,521.94	10/2/2018
MARY B THORNTON	Counsel Fees - Court	1,100.00	10/2/2018
MARY B THORNTON	Counsel Fees - Court	2,930.00	10/2/2018
MARY LOUISE GARCIA,TARRANT CO CLERK	Miscellaneous	270.96	10/2/2018
MARY LOUISE GARCIA,TARRANT CO CLERK	Miscellaneous	475.42	10/2/2018
MARY LOUISE GARCIA,TARRANT CO CLERK	Miscellaneous	1,554.02	10/2/2018
MARY LOUISE GARCIA,TARRANT CO CLERK	Miscellaneous	2,411.91	10/2/2018
MARY LOUISE GARCIA,TARRANT CO CLERK	Miscellaneous	3,637.32	10/2/2018
MARY R THOMSEN	Counsel Fees - Famil	200.00	10/2/2018
MAX BREWINGTON	Counsel Fees - Juven	400.00	10/2/2018
MAX JOHN STRIKER	Counsel Fees - Court	100.00	10/2/2018
MCKESSON MEDICAL SURGICAL	Custodian Supplies	55.32	10/2/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	345.84	10/2/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	774.14	10/2/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	425.00	10/2/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	750.00	10/2/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	10/2/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	402.50	10/2/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	550.00	10/2/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	2,575.00	10/2/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	740.00	10/2/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	810.00	10/2/2018
MELISSA L HAMRICK	Counsel Fees - Famil	200.00	10/2/2018
MELISSA L HAMRICK	Counsel Fees - Juven	475.00	10/2/2018
MENTAL HEALTH MENTAL RETARDATION	Other Payable	5,952.38	10/2/2018
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	2,172.00	10/2/2018
MERCANTILE PARTNERS LP	Electricity	422.94	10/2/2018
MERLE OWENS	Clothing	809.80	10/2/2018
METRO GOLF CARS INC	Equipment Maintenanc	797.85	10/2/2018
MHE INTERMEDIATE HOLDINGS LLC	Non-Tracked Construc	8,015.00	10/2/2018
MHE INTERMEDIATE HOLDINGS LLC	Non-Track Const/Bldg	9,928.00	10/2/2018
MHMR OF TARRANT COUNTY	Interest Income Rece	158.90	10/2/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	2,907.41	10/2/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	10,901.26	10/2/2018
MHMR OF TARRANT COUNTY	Federal Grant Revenu	21,097.98	10/2/2018
MICHAEL BERGER	Counsel Fees - CPS	100.00	10/2/2018
MICHAEL BERGER	Counsel Fees - Juven	800.00	10/2/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	318.75	10/2/2018
Michelle Moore	Education	105.00	10/2/2018
Michelle Seay	Education	400.73	10/2/2018
MIRIAM REYES	Clothing	500.00	10/2/2018
MODELLE PIKE	Restitution Payable	125.27	10/2/2018
MONICA MAPLES	Family Self Sufficie	2,066.73	10/2/2018
MONIQUE TAYLOR	Family Self Sufficie	34,785.09	10/2/2018
MOORE MEDICAL LLC	Medical Supplies	118.08	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
MOPEC	Lab Supplies	4,642.00	10/2/2018
MOTION INDUSTRIES INC	Parts and Supplies	75.85	10/2/2018
MOTION INDUSTRIES INC	Parts and Supplies	81.20	10/2/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	29.28	10/2/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	55.30	10/2/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	71.85	10/2/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	197.75	10/2/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	243.48	10/2/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	356.40	10/2/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	807.38	10/2/2018
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	1,050.03	10/2/2018
MSR I LP	Rent Sub to L'lords	91.00	10/2/2018
MULTATECH ENGINEERING INC	Bridge Programs	5,564.00	10/2/2018
MUNICIPAL EMERGENCY SERVICES INC	Safety/Tactical Supp	36.00	10/2/2018
NABCO-NATIONAL ASSOC OF BLACK	Dues	200.00	10/2/2018
NAME INC	Prepaid Expenses - T	75.00	10/2/2018
NANCY JEDRO	Clothing	501.56	10/2/2018
NATIONAL MEDICAL SERVICES INC	Professional Service	991.00	10/2/2018
NAVID ALBAND	Counsel Fees - Court	100.00	10/2/2018
NAVID ALBAND	Counsel Fees - Court	550.00	10/2/2018
NAVID ALBAND	Counsel Fees - Court	1,262.50	10/2/2018
NAVID ALBAND	Counsel Fees - Court	1,450.00	10/2/2018
NAVID ALBAND	Counsel Fees - Court	1,450.00	10/2/2018
NEHA CHAWLA	Rent Sub to L'lords	254.00	10/2/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	260.00	10/2/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	1,520.00	10/2/2018
NEVILL DOCUMENT SOLUTIONS LLC	Non-Tracked Equipmen	395.00	10/2/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	2,888.00	10/2/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	25,992.00	10/2/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	10/2/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	2,543.50	10/2/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	115.00	10/2/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	390.00	10/2/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	617.50	10/2/2018
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	10/2/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	32.70	10/2/2018
NORTHEAST LEADERSHIP FORUM	Prepaid Expenses - T	125.00	10/2/2018
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	728.00	10/2/2018
OCONNORS	Law Books	321.40	10/2/2018
OCONNORS	Law Books	343.00	10/2/2018
OCONNORS	Law Books	999.00	10/2/2018
O'REILLY AUTO PARTS	Parts and Supplies	159.98	10/2/2018
O'REILLY AUTO PARTS	Central Garage Inv	184.48	10/2/2018
O'REILLY AUTO PARTS	Parts and Supplies	817.15	10/2/2018
O'REILLY AUTO PARTS	Parts and Supplies	946.99	10/2/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,475.48	10/2/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	12,536.28	10/2/2018
OUTMATCH INC	Educational Material	4,850.00	10/2/2018
OVERHEAD DOOR	Building Maintenance	1,825.00	10/2/2018
OWENS & OWENS	Counsel Fees - CPS	110.00	10/2/2018
OWENS & OWENS	Counsel Fees - Famil	200.00	10/2/2018
OWENS & OWENS	Counsel Fees - CPS	280.00	10/2/2018
OWENS & OWENS	Counsel Fees - CPS	350.00	10/2/2018
OWENS & OWENS	Counsel Fees - CPS	395.00	10/2/2018
OWENS & OWENS	Counsel Fees - CPS	430.00	10/2/2018
OWENS & OWENS	Counsel Fees - CPS	2,097.50	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	18.00	10/2/2018
PETER A VAN DALEN	Central Garage Inv	25.00	10/2/2018
PETER A VAN DALEN	Pest Control Service	26.00	10/2/2018
PETER A VAN DALEN	Building Maintenance	28.00	10/2/2018
PETER A VAN DALEN	Building Maintenance	35.00	10/2/2018
PETER A VAN DALEN	Building Maintenance	35.00	10/2/2018
PETER A VAN DALEN	Building Maintenance	50.00	10/2/2018
PETER A VAN DALEN	Building Maintenance	78.00	10/2/2018
PETER A VAN DALEN	Building Maintenance	78.00	10/2/2018
PETER A VAN DALEN	Building Maintenance	88.00	10/2/2018
PETER A VAN DALEN	Building Maintenance	90.00	10/2/2018
PETER A VAN DALEN	Building Maintenance	100.00	10/2/2018
PETER A VAN DALEN	Building Maintenance	105.00	10/2/2018
PHAM HOANG LONG	Rent Sub to L'lords	432.00	10/2/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	10/2/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	170.00	10/2/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	1,644.72	10/2/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	10/2/2018
PIA REBECCA LEDERMAN	Counsel Fees - Juven	200.00	10/2/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	10/2/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	575.00	10/2/2018
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	278.55	10/2/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	5.51	10/2/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	14.33	10/2/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	33.41	10/2/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	55.91	10/2/2018
POWER OF TEXAS HOLDINGS INC	Utility Assistance	139.28	10/2/2018
PREMIERE SCIENTIFIC LLC	Lab Supplies	69.00	10/2/2018
PREMIERE SCIENTIFIC LLC	Lab Supplies	150.00	10/2/2018
PREMIERE SCIENTIFIC LLC	Lab Supplies	719.32	10/2/2018
PRESENTA PLAQUE	Supplies	264.88	10/2/2018
PROMOTIONAL DESIGNS INC	Clothing	71.97	10/2/2018
PROMOTIONAL DESIGNS INC	Clothing	316.54	10/2/2018
PROMOTIONAL DESIGNS INC	Clothing	438.00	10/2/2018
PROMOTIONAL DESIGNS INC	Clothing	922.79	10/2/2018
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	4,066.35	10/2/2018
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	124.00	10/2/2018
PTS OF AMERICA LLC	Professional Service	6,558.80	10/2/2018
PYRAMID PAPER COMPANY	Custodian Supplies	299.50	10/2/2018
QIAGEN INC	Lab Supplies	3,468.96	10/2/2018
QUADMED INC	Lab Supplies	945.00	10/2/2018
R B EVERETT AND COMPANY	Parts and Supplies	1,138.26	10/2/2018
RACHEL VON PLONSKI	Clothing	157.51	10/2/2018
Ralph D. Swearingin Jr	Prepaid Expenses - T	120.00	10/2/2018
RALPH WADE	Family Self Sufficie	274.44	10/2/2018
RAMESH SHARMA	Rent Sub to L'lords	205.00	10/2/2018
RAMUNDSEN SUPERIOR HOLDINGS LLC	Non-Tracked Equipmen	640.00	10/2/2018
RAMUNDSEN SUPERIOR HOLDINGS LLC	Professional Service	2,720.00	10/2/2018
RANDY W BOWERS	Counsel Fees - Court	140.00	10/2/2018
RANDY W BOWERS	Counsel Fees - Juven	200.00	10/2/2018
RASIX COMPUTER CENTER INC	Supplies	135.30	10/2/2018
RASIX COMPUTER CENTER INC	Supplies	288.64	10/2/2018
RASIX COMPUTER CENTER INC	Supplies	292.25	10/2/2018
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	10/2/2018
RAUL NEVAREZ PC	Counsel Fees - Famil	100.00	10/2/2018
RAUL NEVAREZ PC	Counsel Fees - Court	275.00	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
RAUL NEVAREZ PC	Counsel Fees - Court	275.00	10/2/2018
RAY HALL JR	Counsel Fees - Juven	100.00	10/2/2018
RAY HALL JR	Counsel Fees - CPS	100.00	10/2/2018
RAY HALL JR	Counsel Fees - Court	500.00	10/2/2018
RAY HALL JR	Counsel Fees - Court	825.00	10/2/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	10/2/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	250.00	10/2/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	550.00	10/2/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	925.00	10/2/2018
READYREFRESH	Health Promotion Pro	308.81	10/2/2018
Rebecca B McMath	Travel	1,093.15	10/2/2018
REBEKAH MARCHBANKS	Clothing	450.00	10/2/2018
RECEPT PHARMACY LP	Medical Supplies	161.00	10/2/2018
RECEPT PHARMACY LP	Medical Supplies	234.50	10/2/2018
RECEPT PHARMACY LP	Medical Supplies	469.00	10/2/2018
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	731.25	10/2/2018
REEDER DISTRIBUTORS INC	Grease and Oil	1,778.00	10/2/2018
REEDER DISTRIBUTORS INC	Grease and Oil	2,323.47	10/2/2018
REEDER DISTRIBUTORS INC	Central Garage Inv	2,335.05	10/2/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	10/2/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	10/2/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	80.43	10/2/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	279.00	10/2/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	285.11	10/2/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	431.58	10/2/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	782.33	10/2/2018
RENAISSANCE GARDENS APARTMENTS LTD	Utility Assistance	51.81	10/2/2018
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	10/2/2018
RENEE A SANCHEZ	Counsel Fees - Famil	200.00	10/2/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	10/2/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	10/2/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	10/2/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	10/2/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	10/2/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,373.00	10/2/2018
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,647.00	10/2/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,627.73	10/2/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	31,471.76	10/2/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	350.00	10/2/2018
RICHARD C KLINE	Counsel Fees - Court	280.00	10/2/2018
RICHARD GLADSTONE	Counsel Fees - Juven	300.00	10/2/2018
RICHLAND HILLS WATER DEPT	Utility Assistance	183.88	10/2/2018
RITA L DAVIS	Rent Sub to L'lords	682.00	10/2/2018
ROBERT C RUSSELL	Interpreter Fees	100.00	10/2/2018
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	10/2/2018
ROBERT KEITH GILL	Counsel Fees - Court	560.00	10/2/2018
ROBERT S CONTE	Rent Sub to L'lords	283.00	10/2/2018
ROBERT S CONTE	Rent Sub to L'lords	2,154.00	10/2/2018
ROBERTA WALKER	Counsel Fees - Court	115.00	10/2/2018
ROBERTA WALKER	Counsel Fees - Court	330.00	10/2/2018
ROBERTA WALKER	Counsel Fees - Court	345.00	10/2/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	10/2/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	10/2/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	400.00	10/2/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,800.00	10/2/2018
ROBINSON & SMART PC	Counsel Fees - Court	280.00	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees - Court	640.00	10/2/2018
ROBINSON & SMART PC	Counsel Fees - Court	770.00	10/2/2018
ROBINSON & SMART PC	Counsel Fees - Court	1,100.00	10/2/2018
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,516.00	10/2/2018
ROCHE DIAGNOSTICS CORPORATION	Equipment Maintenanc	6,760.00	10/2/2018
Roderick F Miles Jr	Education	490.93	10/2/2018
RODZINA INDUSTRIES INC	Supplies	8.00	10/2/2018
RODZINA INDUSTRIES INC	Supplies	14.00	10/2/2018
RODZINA INDUSTRIES INC	Supplies	21.00	10/2/2018
RODZINA INDUSTRIES INC	Supplies	28.00	10/2/2018
RODZINA INDUSTRIES INC	Supplies	44.00	10/2/2018
Ronald D Edwards	Prepaid Expenses - T	170.00	10/2/2018
Rosalba Y Rodriguez	Education	170.00	10/2/2018
ROSE ANNA SALINAS	Counsel Fees - Capit	75,775.00	10/2/2018
RTS FINANCIAL SERVICE INC	Security Contract	2,734.26	10/2/2018
RUBY BOUIE JOHNSON	Expert Witness Servi	4,100.00	10/2/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,244.00	10/2/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	164.70	10/2/2018
RUSH TRUCK CENTERS OF TEXAS LP	Capital Outlay - Veh	166,100.00	10/2/2018
RUSSELL FEED INC	Estray Livestock	94.74	10/2/2018
RUTHY HANNA	Clothing	992.39	10/2/2018
S A T TRUCKING INC	Rock and Gravel	7,873.78	10/2/2018
SAFE CITY COMMISSION INC	Education	150.00	10/2/2018
SALDANA INC	County Burials	4,345.00	10/2/2018
SAM BONIFIELD	Counsel Fees - Court	115.00	10/2/2018
SAMANTHA K HILL	Counsel Fees - Court	30.00	10/2/2018
SAMANTHA K HILL	Interpreter Fees	100.00	10/2/2018
SAMANTHA K HILL	Counsel Fees - Juven	300.00	10/2/2018
SAMANTHA K HILL	Counsel Fees - Court	690.00	10/2/2018
SAMANTHA K HILL	Counsel Fees - Court	910.00	10/2/2018
SAMANTHA K HILL	Counsel Fees - Court	962.50	10/2/2018
SAMUEL R TERRY	Counsel Fees - Court	293.75	10/2/2018
SAMUEL R TERRY	Counsel Fees - Court	600.00	10/2/2018
SAMUEL R TERRY	Counsel Fees - Court	1,140.00	10/2/2018
SAMUEL R TERRY	Counsel Fees - Court	1,225.00	10/2/2018
SAMUEL R TERRY	Counsel Fees - Court	1,250.00	10/2/2018
SAMUEL R TERRY	Counsel Fees - Court	1,540.00	10/2/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,948.00	10/2/2018
SANDRA ROSS	Clothing	450.00	10/2/2018
SANOFI PASTEUR INC	Medical Supplies	3,735.00	10/2/2018
SANOFI PASTEUR INC	Medical Supplies	3,864.73	10/2/2018
SANOFI PASTEUR INC	Medical Supplies	3,924.54	10/2/2018
SANTIAGO SALINAS	Counsel Fees - Court	150.00	10/2/2018
SANTIAGO SALINAS	Counsel Fees - Court	603.75	10/2/2018
SANTIAGO SALINAS	Counsel Fees - Court	832.50	10/2/2018
SC FUTURE LLC	Rent Sub to L'lords	238.00	10/2/2018
SCOTT & ROBERTS LAW FIRM PLLC	Counsel Fees - Court	800.00	10/2/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	10/2/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	290.00	10/2/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	925.00	10/2/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,870.00	10/2/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,878.00	10/2/2018
SHAHIDA NAZ	Rent Sub to L'lords	2,068.00	10/2/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	300.00	10/2/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	700.00	10/2/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	750.00	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	975.00	10/2/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,020.00	10/2/2018
SHARON R RODRIGUEZ	Reporter's Records (	220.00	10/2/2018
SHAVON BIRL	Rent Sub to L'lords	422.00	10/2/2018
SHAWN PASCHALL	Counsel Fees - Court	650.00	10/2/2018
SHAWN PASCHALL	Counsel Fees - Court	2,080.00	10/2/2018
SHAWNTAY WORTHY	Clothing	975.00	10/2/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	487.50	10/2/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	550.00	10/2/2018
SHEILA WALKER	Reporter's Records (	23.40	10/2/2018
SHEKHAR GANDHI	Rent Sub to L'lords	155.00	10/2/2018
SHEKHAR GANDHI	HAP Reimb Port-in	367.00	10/2/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	24.00	10/2/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	42.00	10/2/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	174.00	10/2/2018
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	221.00	10/2/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	2,010.00	10/2/2018
Shilo N Spence	Prepaid Expenses - T	170.00	10/2/2018
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	132.00	10/2/2018
SHOAIB DAREIDIA	Counsel Fees - Court	257.50	10/2/2018
SIERRA STRIPES OF TEXAS	Central Garage Inv	120.00	10/2/2018
SIXTY AND BETTER INC	County Projects	41,000.00	10/2/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	3,475.00	10/2/2018
SMART GROUP SYSTEMS	Supplies	62.00	10/2/2018
SMART GROUP SYSTEMS	Supplies	62.00	10/2/2018
SMART GROUP SYSTEMS	Supplies	62.00	10/2/2018
SMART GROUP SYSTEMS	Supplies	77.00	10/2/2018
SMART GROUP SYSTEMS	Supplies	77.00	10/2/2018
SMART GROUP SYSTEMS	Supplies	77.00	10/2/2018
SMART GROUP SYSTEMS	Supplies	102.00	10/2/2018
SMART GROUP SYSTEMS	Supplies	124.00	10/2/2018
SMART GROUP SYSTEMS	Supplies	124.00	10/2/2018
SMART GROUP SYSTEMS	Supplies	124.00	10/2/2018
SMART GROUP SYSTEMS	Supplies	124.00	10/2/2018
SMART GROUP SYSTEMS	Computer Supplies	124.00	10/2/2018
SMART GROUP SYSTEMS	Supplies	154.00	10/2/2018
SMART GROUP SYSTEMS	Computer Supplies	248.00	10/2/2018
SMART GROUP SYSTEMS	Supplies	348.00	10/2/2018
SMCM PARTNERSHIP LLC	Supplies	7.68	10/2/2018
SMCM PARTNERSHIP LLC	Supplies	7.68	10/2/2018
SMCM PARTNERSHIP LLC	Support Services Sup	192.48	10/2/2018
SMITH TEMPORARIES INC	Contract Labor	812.00	10/2/2018
SOLUTIONS CUBE GROUP LLC	Tuition Classroom Tr	11,250.00	10/2/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	55.45	10/2/2018
SOUTHERN COMPUTER WAREHOUSE INC	Lab Supplies	146.13	10/2/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Grant	307.16	10/2/2018
SOUTHERN COMPUTER WAREHOUSE INC	Voting Supplies	489.22	10/2/2018
SOUTHERN COMPUTER WAREHOUSE INC	Parts and Supplies	1,151.45	10/2/2018
SOUTHERN COMPUTER WAREHOUSE INC	Lab Supplies	1,449.73	10/2/2018
SOUTHERN COMPUTER WAREHOUSE INC	Lab Supplies	2,642.40	10/2/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	2,954.88	10/2/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	3,265.60	10/2/2018
SPARK ENERGY LP	Utility Assistance	315.55	10/2/2018
SPRING HOLLOW SENIOR RESIDENTIAL LP	HAP Reimb Port-in	70.00	10/2/2018
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	175.00	10/2/2018
STACY ALFORD	Counsel Fees - CPS	100.00	10/2/2018
STACY ALFORD	Counsel Fees - Famil	200.00	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
STACY ALFORD	Counsel Fees - CPS	1,085.00	10/2/2018
STACY ALFORD	Counsel Fees - CPS	1,620.00	10/2/2018
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,898.00	10/2/2018
STAPLES ADVANTAGE	Supplies	10.32	10/2/2018
STAPLES ADVANTAGE	Supplies	11.28	10/2/2018
STAPLES ADVANTAGE	Supplies	12.91	10/2/2018
STAPLES ADVANTAGE	Supplies	16.80	10/2/2018
STAPLES ADVANTAGE	Supplies	19.38	10/2/2018
STAPLES ADVANTAGE	Supplies	21.59	10/2/2018
STAPLES ADVANTAGE	Supplies	24.99	10/2/2018
STAPLES ADVANTAGE	Supplies	32.49	10/2/2018
STAPLES ADVANTAGE	Supplies	33.63	10/2/2018
STAPLES ADVANTAGE	Supplies	39.84	10/2/2018
STAPLES ADVANTAGE	Supplies	47.13	10/2/2018
STAPLES ADVANTAGE	Supplies	48.00	10/2/2018
STAPLES ADVANTAGE	Supplies	52.22	10/2/2018
STAPLES ADVANTAGE	Supplies	52.56	10/2/2018
STAPLES ADVANTAGE	Supplies	52.86	10/2/2018
STAPLES ADVANTAGE	Supplies	54.19	10/2/2018
STAPLES ADVANTAGE	Supplies	56.88	10/2/2018
STAPLES ADVANTAGE	Supplies	58.10	10/2/2018
STAPLES ADVANTAGE	Supplies	59.22	10/2/2018
STAPLES ADVANTAGE	Supplies	61.29	10/2/2018
STAPLES ADVANTAGE	Supplies	67.60	10/2/2018
STAPLES ADVANTAGE	Supplies	69.90	10/2/2018
STAPLES ADVANTAGE	Supplies	74.60	10/2/2018
STAPLES ADVANTAGE	Supplies	84.18	10/2/2018
STAPLES ADVANTAGE	Supplies	87.48	10/2/2018
STAPLES ADVANTAGE	Supplies	88.66	10/2/2018
STAPLES ADVANTAGE	Supplies	101.12	10/2/2018
STAPLES ADVANTAGE	Supplies	105.77	10/2/2018
STAPLES ADVANTAGE	Supplies	108.06	10/2/2018
STAPLES ADVANTAGE	Supplies	109.02	10/2/2018
STAPLES ADVANTAGE	Supplies	110.78	10/2/2018
STAPLES ADVANTAGE	Supplies	117.90	10/2/2018
STAPLES ADVANTAGE	Supplies	124.82	10/2/2018
STAPLES ADVANTAGE	Supplies	136.63	10/2/2018
STAPLES ADVANTAGE	Supplies	142.38	10/2/2018
STAPLES ADVANTAGE	Supplies	149.79	10/2/2018
STAPLES ADVANTAGE	Supplies	150.05	10/2/2018
STAPLES ADVANTAGE	Supplies	151.55	10/2/2018
STAPLES ADVANTAGE	Supplies	154.96	10/2/2018
STAPLES ADVANTAGE	Supplies	158.85	10/2/2018
STAPLES ADVANTAGE	Supplies	175.50	10/2/2018
STAPLES ADVANTAGE	Supplies	176.82	10/2/2018
STAPLES ADVANTAGE	Supplies	176.89	10/2/2018
STAPLES ADVANTAGE	Supplies	178.36	10/2/2018
STAPLES ADVANTAGE	Supplies	181.20	10/2/2018
STAPLES ADVANTAGE	Supplies	199.20	10/2/2018
STAPLES ADVANTAGE	Supplies	200.08	10/2/2018
STAPLES ADVANTAGE	Supplies	211.22	10/2/2018
STAPLES ADVANTAGE	Supplies	215.92	10/2/2018
STAPLES ADVANTAGE	Supplies	221.37	10/2/2018
STAPLES ADVANTAGE	Supplies	240.68	10/2/2018
STAPLES ADVANTAGE	Lab Supplies	248.20	10/2/2018
STAPLES ADVANTAGE	Supplies	310.83	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	320.38	10/2/2018
STAPLES ADVANTAGE	Supplies	345.67	10/2/2018
STAPLES ADVANTAGE	Supplies	400.62	10/2/2018
STAPLES ADVANTAGE	Lab Supplies	412.69	10/2/2018
STAPLES ADVANTAGE	Supplies	425.79	10/2/2018
STAPLES ADVANTAGE	Supplies	430.14	10/2/2018
STAPLES ADVANTAGE	Supplies	514.02	10/2/2018
STAPLES ADVANTAGE	Supplies	519.51	10/2/2018
STAPLES ADVANTAGE	Supplies	533.40	10/2/2018
STAPLES ADVANTAGE	Supplies	676.10	10/2/2018
STAPLES ADVANTAGE	Supplies	741.96	10/2/2018
STAPLES ADVANTAGE	Supplies	871.28	10/2/2018
STAPLES ADVANTAGE	Supplies	1,095.82	10/2/2018
STAPLES ADVANTAGE	Supplies	1,891.30	10/2/2018
STARTEX POWER	Utility Allowance	83.00	10/2/2018
STARTEX POWER	Utility Assistance	805.23	10/2/2018
STATE BAR OF TEXAS	Law Books	98.00	10/2/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	1,000.00	10/2/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	1,208.00	10/2/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	200.00	10/2/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	425.00	10/2/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	606.25	10/2/2018
STEPHANIE PEREZ	Family Self Sufficie	26,100.49	10/2/2018
STERICYCLE ENVIRONMENTAL SOLUTIONS	Professional Service	975.00	10/2/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	37.50	10/2/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	237.50	10/2/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	425.00	10/2/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	475.00	10/2/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	725.00	10/2/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,325.00	10/2/2018
STEVEN R MIEARS PC	Counsel Fees-Crimina	6,100.00	10/2/2018
STEWART ENGINEERING SUPPLY INC	Equipment Maintenanc	479.55	10/2/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	928.50	10/2/2018
STREAM ENERGY	Utility Assistance	106.38	10/2/2018
STREAM ENERGY	Utility Allowance	179.00	10/2/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	199.56	10/2/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	610.60	10/2/2018
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	429.00	10/2/2018
SUPPLYWORKS	Building Maintenance	177.10	10/2/2018
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	200.00	10/2/2018
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	220.00	10/2/2018
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	235.00	10/2/2018
SUZY VANEGAS	Counsel Fees - Court	275.00	10/2/2018
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	5,206.00	10/2/2018
TAKUMI NOMOTO	Rental Assistance	1,045.00	10/2/2018
Talmage M Holmes	Education	180.24	10/2/2018
Tammy T Bunch	Education	170.00	10/2/2018
TARA ENERGY LLC	Utility Allowance	157.00	10/2/2018
TARA ENERGY LLC	Utility Assistance	413.72	10/2/2018
TARA V KERSH	Counsel Fees - CPS	260.00	10/2/2018
TARA V KERSH	Counsel Fees - CPS	800.00	10/2/2018
TARA V KERSH	Counsel Fees - CPS	1,910.00	10/2/2018
TARRANT CO CHALLENGE INC	Professional Service	833.33	10/2/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	10/2/2018
TARRANT COUNTY CLERK	CC Over/Short	150.00	10/2/2018
TARRANT COUNTY CLERK	Court Costs	232.00	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	581.25	10/2/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	650.00	10/2/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	681.25	10/2/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,325.00	10/2/2018
THE HUSTON FIRM PC	Counsel Fees - Court	690.00	10/2/2018
THE HUSTON FIRM PC	Counsel Fees - Court	710.00	10/2/2018
THE HUSTON FIRM PC	Counsel Fees - Court	1,000.00	10/2/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	1,820.00	10/2/2018
THE HUSTON FIRM PC	Counsel Fees - Court	3,560.00	10/2/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,875.00	10/2/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,799.00	10/2/2018
THE MAJOR FUNERAL HOME	County Burials	3,295.00	10/2/2018
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	108.25	10/2/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	150.00	10/2/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	10/2/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	393.75	10/2/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	775.00	10/2/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Capit	9,907.50	10/2/2018
THE SALVATION ARMY	Subrecipient Service	9,631.75	10/2/2018
THE SALVATION ARMY	Subrecipient Service	19,272.18	10/2/2018
THE SALVATION ARMY	Subrecipient Service	25,297.08	10/2/2018
THE SALVATION ARMY	Subrecipient Service	34,988.34	10/2/2018
THE SALVATION ARMY	Subrecipient Service	46,920.47	10/2/2018
THE WEAVER FIRM PC	Counsel Fees - Proba	1,016.62	10/2/2018
THEDA CURRIN	Clothing	346.12	10/2/2018
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	782.50	10/2/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	335.00	10/2/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,531.49	10/2/2018
Thomas W Simmons	Prepaid Expenses - T	220.00	10/2/2018
THOMPSON & KNIGHT LLP	Capital Murder - Exp	8,200.00	10/2/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.37	10/2/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	900.00	10/2/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	912.00	10/2/2018
TIM MOORE	Counsel Fees - Court	550.00	10/2/2018
TIM MOORE	Counsel Fees - Court	606.25	10/2/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	960.00	10/2/2018
Tina C Smith	Education	170.00	10/2/2018
Tina R Nickelson	Education	170.00	10/2/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	255.00	10/2/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	692.50	10/2/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	150.00	10/2/2018
Toni C Freeman	Education	446.36	10/2/2018
TONY WILLIAMS	Clothing	170.21	10/2/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	10/2/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	10/2/2018
TRACI D HUTTON PC	Counsel Fees - CPS	1,940.00	10/2/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	100.00	10/2/2018
TRANE US INC	Air Conditioning Mai	606.00	10/2/2018
TRAVIS YOUNG	Counsel Fees - Court	100.00	10/2/2018
TRAVIS YOUNG	Counsel Fees - Court	100.00	10/2/2018
TRAVIS YOUNG	Counsel Fees - Court	175.00	10/2/2018
TRINITY INVESTIGATIONS &CONSULTING	Investigative	470.29	10/2/2018
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	1,830.00	10/2/2018
TRISH COLEMAN BYARS	Counsel Fees - Proba	500.00	10/2/2018
TROY BETHLEY	Rent Sub to L'lords	130.00	10/2/2018
TRT HOLDINGS INC	Prepaid Expenses - T	464.60	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	469.23	10/2/2018
TRUECORE BEHAVIORAL SOLUTIONS LLC	Medical Supplies	585.40	10/2/2018
TRUGREEN CHEMLAWN	Landscaping Expense	50.00	10/2/2018
TRUGREEN CHEMLAWN	Landscaping Expense	105.00	10/2/2018
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	10/2/2018
TRUGREEN CHEMLAWN	Landscaping Expense	1,225.00	10/2/2018
TUESDAY REAL ESTATE CALMONT LAS	Rental Assistance	184.08	10/2/2018
TX COMMISSION ON LAW ENFORCEMENT	Education	225.00	10/2/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	84.00	10/2/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	132.36	10/2/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,186.97	10/2/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,984.27	10/2/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,425.36	10/2/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,712.75	10/2/2018
TYANNA BURNS	Family Self Sufficie	2,817.30	10/2/2018
TYESHA POLK	Family Self Sufficie	7,099.70	10/2/2018
U S POSTMASTER	Postage	250.00	10/2/2018
U S POSTMASTER	Postage	600.00	10/2/2018
ULINE INC	Supplies	178.90	10/2/2018
ULINE INC	Supplies	1,266.28	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	5.52	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	6.96	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.44	10/2/2018
UNIFIRST HOLDINGS INC	Laundry Services	11.36	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	12.42	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.00	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.02	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.32	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	15.30	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.48	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.84	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	23.64	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	24.84	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	25.80	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	27.84	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	27.84	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.52	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.76	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	29.78	10/2/2018
UNIFIRST HOLDINGS INC	Building Maintenance	33.84	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	34.28	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.16	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.70	10/2/2018
UNIFIRST HOLDINGS INC	Graphics Inventory	37.50	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	38.96	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	42.96	10/2/2018
UNIFIRST HOLDINGS INC	Custodian Services	47.68	10/2/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	10/2/2018
UNIQUE DIGITAL TECHNOLOGY INC	Non-Tracked Equipmen	3,577.78	10/2/2018
UNITED INTERPRETATION AND	Interpreter Fees	85.00	10/2/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	10/2/2018
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	207.00	10/2/2018
UNIVERSITY OF TEXAS AT AUSTIN	Travel	125.00	10/2/2018
UNIVERSITY OF TEXAS AT AUSTIN	Travel	125.00	10/2/2018
UNIVERSITY OF TEXAS AT AUSTIN	Travel	125.00	10/2/2018
UNIVERSITY OF TEXAS AT AUSTIN	Travel	125.00	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSITY OF TEXAS AT AUSTIN	Travel	125.00	10/2/2018
UNIVERSITY OF TEXAS AT AUSTIN	Travel	125.00	10/2/2018
UPS/UNITED PARCEL SERVICE	Postage	260.25	10/2/2018
VALERIE KRUSE	Counsel Fees - Court	630.00	10/2/2018
VAN TRAN	Rent Sub to L'lords	600.00	10/2/2018
VARGHESE SUMMERSETT PLLC	Litigation Expense	37.90	10/2/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	150.00	10/2/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	290.00	10/2/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	470.00	10/2/2018
VARGHESE SUMMERSETT PLLC	Litigation Expense	519.50	10/2/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	597.50	10/2/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	642.50	10/2/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	980.00	10/2/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,010.00	10/2/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,040.00	10/2/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,420.00	10/2/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees-Crimina	1,600.00	10/2/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,340.00	10/2/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	5,860.00	10/2/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	25,680.00	10/2/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	25,750.00	10/2/2018
VARIDESK LLC	Supplies	355.50	10/2/2018
VERMEER TEXAS LOUISIANA	Parts and Supplies	67.37	10/2/2018
Veronica Sanchez	Education	170.00	10/2/2018
VGI LLC	Rent Sub to L'lords	284.00	10/2/2018
VICKI E WILEY	Counsel Fees - CPS	1,550.00	10/2/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	325.00	10/2/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	535.00	10/2/2018
VICTORIA A HARRIS PC	Counsel Fees - CPS	620.00	10/2/2018
VIJAY K CHAWLA	Rent Sub to L'lords	356.00	10/2/2018
VILLAS DEL MAR PARTNERS 29 LLC	HAP Reimb Port-in	40.00	10/2/2018
VINCENT G SPRINKLE	Travel	63.50	10/2/2018
VIOLET NWOKOYE	Counsel Fees - Juven	400.00	10/2/2018
VIRGINIA CARTER	Counsel Fees - Juven	300.00	10/2/2018
VIRGINIA CARTER	Counsel Fees - Court	350.00	10/2/2018
VWR INTERNATIONAL LLC	Lab Supplies	46.38	10/2/2018
VWR INTERNATIONAL LLC	Lab Supplies	524.44	10/2/2018
WAK FS LP	Rent Sub to L'lords	129.00	10/2/2018
WAK T LLC	Rental Assistance	940.00	10/2/2018
WALGREENS #05213	Food/Hygiene Assista	15.13	10/2/2018
WALGREENS #05435	Food/Hygiene Assista	26.00	10/2/2018
WALLER COUNTY ASPHALT INC	Asphalt-Liquid	725.00	10/2/2018
WALMART #01-0807	Clothing	200.00	10/2/2018
WALMART #3135	Food/Hygiene Assista	26.00	10/2/2018
WALMART #3284	Food/Hygiene Assista	26.00	10/2/2018
WALMART #3773	Food/Hygiene Assista	26.00	10/2/2018
WALMART #6578	Food/Hygiene Assista	26.00	10/2/2018
WALMART STORE #01-3044	Clothing	295.48	10/2/2018
WALMART STORE #1455	Food/Hygiene Assista	26.00	10/2/2018
WALT A CLEVELAND	Counsel Fees - Court	212.50	10/2/2018
WALT A CLEVELAND	Counsel Fees - Court	425.00	10/2/2018
WARREN ST JOHN	Counsel Fees - Court	175.00	10/2/2018
WATERS LANDING EA LLC	Rent Sub to L'lords	116.00	10/2/2018
WAYNE COUNTY CLERK	Certified Copies/Tra	20.00	10/2/2018
Wayne Pollard	Travel	170.00	10/2/2018
WC OF TEXAS	Disposal Service	84.87	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
WEATHERS LAW FIRM PC	Counsel Fees - Court	770.00	10/2/2018
WES BALL LAW PLLC	Counsel Fees - Court	1,775.00	10/2/2018
WEST GROUP	Law Books	2,557.00	10/2/2018
WEST SIDE LANDFILL WM	Disposal Service	176.81	10/2/2018
WESTERN-BRW PAPER CO INC	Supplies	45.00	10/2/2018
WESTERN-BRW PAPER CO INC	Supplies	45.00	10/2/2018
WESTERN-BRW PAPER CO INC	Supplies	45.00	10/2/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	10/2/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	10/2/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	10/2/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	10/2/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	10/2/2018
WESTERN-BRW PAPER CO INC	Supplies	194.40	10/2/2018
WESTERN-BRW PAPER CO INC	Supplies	364.50	10/2/2018
WESTERN-BRW PAPER CO INC	Supplies	364.50	10/2/2018
WESTERN-BRW PAPER CO INC	Supplies	368.00	10/2/2018
WESTERN-BRW PAPER CO INC	Supplies	486.00	10/2/2018
WESTERN-BRW PAPER CO INC	Supplies	486.00	10/2/2018
WESTERN-BRW PAPER CO INC	Supplies	972.00	10/2/2018
WESTSIDE CYCLING INC	Non-Tracked Equipmen	371.82	10/2/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	537.50	10/2/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	1,300.00	10/2/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	1,310.00	10/2/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	7,380.00	10/2/2018
WHITBURN & PEVSNER PLLC	Counsel Fees - CPS	100.00	10/2/2018
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,345.00	10/2/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	450.00	10/2/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	450.00	10/2/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	550.00	10/2/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	562.50	10/2/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	925.00	10/2/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,475.00	10/2/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	1,850.00	10/2/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	212.50	10/2/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,100.00	10/2/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,100.00	10/2/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	250.00	10/2/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	550.00	10/2/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	100.00	10/2/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	310.00	10/2/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	330.00	10/2/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,650.00	10/2/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	2,800.00	10/2/2018
WILLIAM S HARRIS	Capital Murder - Oth	1,480.22	10/2/2018
WILLIAM S HARRIS	Counsel Fees - Capit	2,000.00	10/2/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/2/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/2/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/2/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/2/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/2/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/2/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	10/2/2018
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	10/2/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	225.00	10/2/2018
WOODMONT APARTMENTS LP	Rent Sub to L'lords	132.00	10/2/2018
XIAOHONG ZHENG	Rent Sub to L'lords	1,997.00	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
XOOM ENERGY LLC	Utility Assistance	151.84	10/2/2018
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	85.82	10/2/2018
YU LIU	Rent Sub to L'lords	3,049.00	10/2/2018
COURT CLAIMS TOTAL		4,276,177.66	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*
FOR THE WEEK ENDING - October 02, 2018

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	2,835.00	10/2/2018
ARLINGTON POLICE DEPT.	Drug Seizures	4,175.10	10/2/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	28.52	10/2/2018
AVERTEST LLC	Laboratory Costs	30,433.85	10/2/2018
AWARDS BY WILSON.COM	Supplies	695.00	10/2/2018
BRIGHTER POSSIBILITIES FAMILY	Professional Service	775.00	10/2/2018
BRIGHTER POSSIBILITIES FAMILY	Professional Service	160.00	10/2/2018
FORT WORTH ISD	Professional Service	73,224.37	10/2/2018
FOX VALLEY TECHNICAL COLLEGE	Tuition Classroom Tr	780.00	10/2/2018
GEORGE ANKLE & MARK SCOTT-ATTY	Drug Seizures	1,703.50	10/2/2018
GEORGE ANKLE & MARK SCOTT-ATTY	Drug Seizure Interes	21.34	10/2/2018
GW OUTFITTERS LP	Supplies	643.50	10/2/2018
JOSUE RODRIGUEZ & FRANCISCO	Drug Seizures	269.00	10/2/2018
JOSUE RODRIGUEZ & FRANCISCO	Drug Seizure Interes	4.57	10/2/2018
Leighton G Iles	Travel	10.00	10/2/2018
Leighton G Iles	Travel-Taxable Meals	16.00	10/2/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	713.24	10/2/2018
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	2,068.50	10/2/2018
Marquette E Westmoreland	Travel-Taxable Meals	35.00	10/2/2018
Melinda R Ward	Education	348.26	10/2/2018
MHN SERVICES	Employee Assistance	970.06	10/2/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.67	10/2/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	10/2/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,950.00	10/2/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	75.00	10/2/2018
RIVER OAKS POLICE DEPT	Drug Seizures	161.40	10/2/2018
RIVER OAKS POLICE DEPT	Drug Seizure Interes	2.74	10/2/2018
SAFEHAVEN OF TARRANT COUNTY	Donations	1,250.00	10/2/2018
SMITH TEMPORARIES INC	Elections Contract L	2,633.05	10/2/2018
SMITH TEMPORARIES INC	Elections Contract L	378.00	10/2/2018
STAPLES ADVANTAGE	Supplies	42.81	10/2/2018
STAPLES ADVANTAGE	Supplies	95.85	10/2/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	10/2/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,000.00	10/2/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	200.00	10/2/2018
NON COURT CLAIMS TOTAL		128,693.33	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		4,404,870.99	
FY 2019 YTD CLAIMS GRAND TOTAL		4,404,870.99	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - October 02, 2018

Vendor Name	Item Description	Paid Amount	Check Date
Angela M Bryant Cruz	Education	198.24	10/2/2018
Anthony Jackson	Education	270.00	10/2/2018
Arlington Water Utilities	Water	24.28	10/2/2018
Arlington Water Utilities	Water	16.19	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
Arlington Water Utilities	Water	739.76	10/2/2018
Arlington Water Utilities	Water	1,205.27	10/2/2018
Arlington Water Utilities	Water	104.04	10/2/2018
AT&T	Telephone- Basic	70,337.38	10/2/2018
AT&T	Telephone- Basic	168.19	10/2/2018
AT&T	Telephone- Basic	38.57	10/2/2018
ATMOS Energy Corp	Gas	53.81	10/2/2018
ATMOS Energy Corp	Gas	35.90	10/2/2018
ATMOS Energy Corp	Gas	114.31	10/2/2018
ATMOS Energy Corp	Gas	355.59	10/2/2018
ATMOS Energy Corp	Gas	535.02	10/2/2018
ATMOS Energy Corp	Gas	47.49	10/2/2018
ATMOS Energy Corp	Gas	48.79	10/2/2018
C L E A T	LE Association	(15.00)	10/2/2018
C L E A T	LE Association	8,589.00	10/2/2018
Catholic Charities Diocese of Fort Worth	Interpreter Fees	627.00	10/2/2018
Catholic Charities Diocese of Fort Worth	Interpreter Fees	1,353.75	10/2/2018
Catholic Charities Diocese of Fort Worth	Subrecipient Service	17,320.91	10/2/2018
Charles Matlock Jr	Capital Outlay-Furniture	7,000.00	10/2/2018
Charter Communications	Subscriptions	20.97	10/2/2018
Charter Communications	Subscriptions	752.73	10/2/2018
City of Euless	Water	23.03	10/2/2018
City of Euless	Water	18.84	10/2/2018
City of Hurst Water Dept	Water	783.42	10/2/2018
City of Hurst Water Dept	Water	1,868.74	10/2/2018
City of Mansfield Water/Sewer	Water	624.99	10/2/2018
City of North Richland Hills	Water	1,671.67	10/2/2018
Delta Dental	Dental Claims	22,326.40	10/2/2018
Delta Dental	Dental Claims	7,658.20	10/2/2018
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	10/2/2018
Entit Software LLC	Software Maintenance	20,529.60	10/2/2018
Fort Worth Water Department	Water	2,611.46	10/2/2018
Fort Worth Water Department	Water	22.10	10/2/2018
Fort Worth Water Department	Water	3,753.71	10/2/2018
Fort Worth Water Department	Water	183.50	10/2/2018
Fraternal Order of Police #44	LE Association	(12.50)	10/2/2018
Fraternal Order of Police #44	LE Association	950.00	10/2/2018
FWIIA-Ft Worth Chapter of Institute of Internal Auditors	Education	100.00	10/2/2018
FWIIA-Ft Worth Chapter of Institute of Internal Auditors	Education	100.00	10/2/2018
FWIIA-Ft Worth Chapter of Institute of Internal Auditors	Education	100.00	10/2/2018
FWIIA-Ft Worth Chapter of Institute of Internal Auditors	Education	100.00	10/2/2018
FWIIA-Ft Worth Chapter of Institute of Internal Auditors	Education	100.00	10/2/2018
Gartner Inc	Education	4,425.00	10/2/2018
GC Services LP	5002 Student Loan Levy	(85.66)	10/2/2018
GC Services LP	5002 Student Loan Levy	72.46	10/2/2018
Headline Mentors & Performing Arts	Subrecipient Service	2,776.09	10/2/2018
Internal Revenue Service	5001 Tax Levy	1,197.24	10/2/2018
IRS FICA EE	FICA-Employee	(15,272.38)	10/2/2018
IRS FICA EE	FICA-Employee	623,805.29	10/2/2018
IRS FICA ER	FICA-Employer	(15,272.38)	10/2/2018
IRS FICA ER	FICA-Employer	623,805.29	10/2/2018
IRS FIT	FIT Withholding	1,658.16	10/2/2018
IRS FIT	FIT Withholding	1,043,174.12	10/2/2018
IRS MED EE	Medicare-Employee	(2,340.90)	10/2/2018
IRS MED EE	Medicare-Employee	148,769.55	10/2/2018
IRS MED ER	Medicare-Employer	(2,341.39)	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
IRS MED ER	Medicare-Employer	148,659.11	10/2/2018
JPMorgan Chase Bank Na	Meeting Expenses	78.38	10/2/2018
JPMorgan Chase Bank Na	Dues	200.00	10/2/2018
JPMorgan Chase Bank Na	County Projects	113.96	10/2/2018
JPMorgan Chase Bank Na	Education	495.00	10/2/2018
JPMorgan Chase Bank Na	Travel	859.00	10/2/2018
JPMorgan Chase Bank Na	Parts and Supplies	297.17	10/2/2018
JPMorgan Chase Bank Na	Field Equipment & Supplies	33.98	10/2/2018
Lincoln Financial Group	Deferred Comp	(19,735.00)	10/2/2018
Lincoln Financial Group	Deferred Comp	11,274.81	10/2/2018
Melinda R Ward	Education	348.26	10/2/2018
Metropolitan Life	Metlife	(55.10)	10/2/2018
Metropolitan Life	Metlife	7,539.63	10/2/2018
MHMR of Tarrant County	Spec Needs off Project	8,429.17	10/2/2018
Michigan State Disbursement Unit	Child Support	163.91	10/2/2018
Mississippi Dept of Human Services	Child Support	113.09	10/2/2018
Nationwide Retirement Solutions	Deferred Comp	(49,040.00)	10/2/2018
Nationwide Retirement Solutions	Deferred Comp	90,844.27	10/2/2018
NICA-Northside Inter-Community	Subrecipient Service	1,568.29	10/2/2018
NLLEO Greater Tarrant County	LE Association	258.00	10/2/2018
Ohio Child Support Central (CSPC)	Child Support	138.32	10/2/2018
Optum Bank	HSA Employee Contribution	21,380.24	10/2/2018
Optum Bank	HSA Employee Contribution	(110.00)	10/2/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,741.60	10/2/2018
PayFlex	Dependent Care Claims	2,284.64	10/2/2018
PayFlex	Section 125 Claims	31,811.24	10/2/2018
Pennsylvania-HEAA	5002 Student Loan Levy	3.90	10/2/2018
Pennsylvania-HEAA	5002 Student Loan Levy	946.97	10/2/2018
Police & Firefighters Ins Assoc	LE Association	16,918.00	10/2/2018
Police & Firefighters Ins Association	LE Association	(220.74)	10/2/2018
Prepaid Legal Services	Prepaid Attorney	1,800.00	10/2/2018
Radius Global Solutions LLC	5002 Student Loan Levy	207.82	10/2/2018
Senior Healthcare Associates	Trust - Constable 1	104.04	10/2/2018
State of Louisiana	Child Support	579.68	10/2/2018
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Sep 2018	492.69	10/2/2018
Tarrant Co. P/R Acct	Payroll Transfers	38,088.52	10/2/2018
Tarrant Co. P/R Acct	Payroll Transfers	7,492,094.08	10/2/2018
Tarrant County Deputy Sheriff	LE Association	3.00	10/2/2018
Tarrant County Deputy Sheriff	LE Association	2,041.75	10/2/2018
TAS Environmental Services LP	Building Maintenance	24,604.26	10/2/2018
TCDRS	ER Retirement Employer - Sept 2018	4,241,084.99	10/2/2018
TCDRS	EE Retirement Employer - Sept 2018	1,522,441.23	10/2/2018
Texas Association of Counties	Education	300.00	10/2/2018
Texas Association of Counties	Education	300.00	10/2/2018
Texas Association of Counties	Education	300.00	10/2/2018
Texas Association of Counties	Education	300.00	10/2/2018
Texas Child Support Disbursement	Child Support	407.21	10/2/2018
Texas Child Support Disbursement	Child Support	41,844.31	10/2/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	15.58	10/2/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,483.76	10/2/2018
Thompson & Knight LLP, Dallas	Professional Services	8,200.00	10/2/2018
Tim Truman	5006 Chapter 13 Levy	2,338.54	10/2/2018
United Way	United Fund	1,655.85	10/2/2018
UnitedHealthcare	Medical Claims	931,999.61	10/2/2018
UnitedHealthcare	Medical Claims	166,903.16	10/2/2018
US Department of Education	5002 Student Loan Levy	(21.95)	10/2/2018

Vendor Name	Item Description	Paid Amount	Check Date
US Department of Education	5002 Student Loan Levy	261.81	10/2/2018
US Postmaster	Postage	520.00	10/2/2018
Valic Retirement	Deferred Comp	15,633.34	10/2/2018
YMCA	YMCA	2,008.55	10/2/2018
York Risk Services Group	Worker's Comp - 09/24/18-09/28/18	36,255.88	10/2/2018
York Risk Services Group	Worker's Comp - 10/01/18-10/05/18	65,000.00	10/2/2018
COURT ADDENDUM TOTAL		17,468,761.19	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - October 02, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	143.80	10/2/2018
NON COURT ADDENDUM TOTAL		143.80	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		17,468,904.99	
CURRENT PERIOD PAYMENT TOTAL		21,873,775.98	
CURRENT PERIOD VOIDS		(10,037.00)	
CURRENT PERIOD GRAND TOTAL		21,863,738.98	
FY2019 YTD PAYMENT TOTAL		21,873,775.98	
FY2019 YTD VOIDS		(10,037.00)	
FY2019 YTD GRAND TOTAL		21,863,738.98	