

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - November 06, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
2 J'S AUTOMOTIVE LP	Central Garage Inv	8,576.77	11/6/2018
2017 DFW INVESTMENT 7 LLC	Utility Assistance	54.58	11/6/2018
2017 DFW INVESTMENT 7 LLC	Rental Assistance	750.00	11/6/2018
22KILL	Professional Service	1,200.00	11/6/2018
4720 WELLESLEY AVE LLC	Utility Assistance	121.26	11/6/2018
4720 WELLESLEY AVE LLC	Rental Assistance	775.00	11/6/2018
4CHANGE ENERGY COMPANY	Utility Assistance	433.05	11/6/2018
6001 OAKLAND DRIVE LP	Rent Sub to L'lords	708.00	11/6/2018
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,252.00	11/6/2018
6751 CREEKSIDE LP	Rent Sub to L'lords	555.00	11/6/2018
807 QUAIL WOOD LP	Utility Assistance	133.00	11/6/2018
A B Alldredge III	Education	89.05	11/6/2018
AARON CLAY GRAHAM	Counsel Fees - Court	465.00	11/6/2018
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	100.00	11/6/2018
ABLE COMMUNICATIONS INC	Capital Outlay-Furni	10,804.00	11/6/2018
ACE MART RESTAURANT SUPPLY COMPANY	Capital Outlay Low V	9,251.16	11/6/2018
ACE TIRE & SERVICE	Tires and Tubes	25.00	11/6/2018
ACE TIRE & SERVICE	Tires and Tubes	64.50	11/6/2018
ACH CHILD AND FAMILY SERVICES	Clothing	1,786.88	11/6/2018
ACTIONABLE INTELLIGENCE	Software Maintenance	15,715.00	11/6/2018
ADOBE SYSTEMS INCORPORATED	Software Maintenance	12,693.84	11/6/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,472.87	11/6/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,219.23	11/6/2018
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1,162.00	11/6/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	7.02	11/6/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	229.80	11/6/2018
AKL REAL ESTATE	Rent Sub to L'lords	2,800.00	11/6/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	356.25	11/6/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	431.25	11/6/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	581.25	11/6/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	675.00	11/6/2018
ALAMO TITLE	County Right of Way	8,220.00	11/6/2018
ALBERTSON'S #4107	Other Payable	26.00	11/6/2018
ALBERTSONS 4286	Other Payable	26.00	11/6/2018
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	1,550.00	11/6/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	450.00	11/6/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	650.00	11/6/2018
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	11/6/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	565.00	11/6/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	100.00	11/6/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	150.00	11/6/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	450.00	11/6/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,050.00	11/6/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,725.00	11/6/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	345.00	11/6/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	11/6/2018
ALLEN & WEAVER PC	Counsel Fees - Famil	100.00	11/6/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	11/6/2018
ALLIED FUNERAL SERVICE	Other Payable	990.00	11/6/2018
ALNA MANAGEMENT INC	Rent Sub to L'lords	274.00	11/6/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	297.98	11/6/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	670.36	11/6/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	770.44	11/6/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,300.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	9,000.00	11/6/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	11,600.00	11/6/2018
Amanda K Brosnan	Prepaid Expenses - T	155.00	11/6/2018
AMBIT ENERGY LLC	Utility Assistance	1,031.25	11/6/2018
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,418.50	11/6/2018
AMERICAN BARRICADE COMPANY INC	Road Signs	1,570.00	11/6/2018
AMERICAN BUSINESS FORMS INC	Supplies	950.00	11/6/2018
AMERICAN FORENSICS LLC	Expert Witness Servi	1,000.00	11/6/2018
AMERICAN JAIL ASSOCIATION	Dues	48.00	11/6/2018
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	195,026.77	11/6/2018
AMPED SOFTWARE NORTH AMERICA INC	Software Maintenance	1,950.00	11/6/2018
AMTEX AVONDALE LP	Rent Sub to L'lords	102.00	11/6/2018
Amy K Gustafson	Travel	269.59	11/6/2018
AMY LEANDRA MILLS	Counsel Fees - Juven	400.00	11/6/2018
ANAND PATEL	Rent Sub to L'lords	332.00	11/6/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	70.00	11/6/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	213.03	11/6/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	250.00	11/6/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	710.00	11/6/2018
ANDREA REED	Reporter's Records (	60.00	11/6/2018
ANGEL HILLS FUNERAL DIRECTORS	County Burials	700.00	11/6/2018
Anne M Mackey	Education	746.29	11/6/2018
Anthony C Jackson	Education	1,913.40	11/6/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	450.00	11/6/2018
APPLE GLASS AND MIRROR	Central Garage Inv	171.77	11/6/2018
ARLINGTON WATER UTILITIES	Water	286.20	11/6/2018
ARLINGTON WATER UTILITIES	Utility Assistance	300.39	11/6/2018
ARLINGTON WATER UTILITIES	Water	445.90	11/6/2018
ARLINGTON WATER UTILITIES	Water	827.41	11/6/2018
AT&T	Data Transmission Li	2,701.00	11/6/2018
AT&T MOBILITY	Wireless Data Access	20.42	11/6/2018
AT&T MOBILITY	Wireless Data Access	37.99	11/6/2018
AT&T MOBILITY	Telephone - Mobile	49.64	11/6/2018
AT&T MOBILITY	Telephone - Mobile	51.77	11/6/2018
AT&T MOBILITY	Telephone - Mobile	71.66	11/6/2018
AT&T MOBILITY	Wireless Data Access	75.98	11/6/2018
AT&T MOBILITY	Wireless Data Access	85.98	11/6/2018
AT&T MOBILITY	Telephone - Mobile	87.60	11/6/2018
AT&T MOBILITY	Wireless Data Access	92.10	11/6/2018
AT&T MOBILITY	Wireless Data Access	92.10	11/6/2018
AT&T MOBILITY	Telephone - Mobile	99.28	11/6/2018
AT&T MOBILITY	Wireless Data Access	130.29	11/6/2018
AT&T MOBILITY	Wireless Data Access	135.40	11/6/2018
AT&T MOBILITY	Wireless Data Access	135.40	11/6/2018
AT&T MOBILITY	Wireless Data Access	139.20	11/6/2018
AT&T MOBILITY	Wireless Data Access	142.40	11/6/2018
AT&T MOBILITY	Wireless Data Access	153.50	11/6/2018
AT&T MOBILITY	Wireless Data Access	153.50	11/6/2018
AT&T MOBILITY	Wireless Data Access	159.68	11/6/2018
AT&T MOBILITY	Wireless Data Access	159.80	11/6/2018
AT&T MOBILITY	Wireless Data Access	159.80	11/6/2018
AT&T MOBILITY	Wireless Data Access	162.75	11/6/2018
AT&T MOBILITY	Wireless Data Access	182.20	11/6/2018
AT&T MOBILITY	Wireless Data Access	184.20	11/6/2018
AT&T MOBILITY	Wireless Data Access	184.20	11/6/2018
AT&T MOBILITY	Wireless Data Access	184.20	11/6/2018
AT&T MOBILITY	Wireless Data Access	184.20	11/6/2018
AT&T MOBILITY	Wireless Data Access	184.20	11/6/2018
AT&T MOBILITY	Wireless Data Access	189.35	11/6/2018
AT&T MOBILITY	Wireless Data Access	191.41	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Wireless Data Access	197.55	11/6/2018
AT&T MOBILITY	Wireless Data Access	214.90	11/6/2018
AT&T MOBILITY	Wireless Data Access	214.90	11/6/2018
AT&T MOBILITY	Wireless Data Access	214.90	11/6/2018
AT&T MOBILITY	Wireless Data Access	214.90	11/6/2018
AT&T MOBILITY	Wireless Data Access	214.90	11/6/2018
AT&T MOBILITY	Wireless Data Access	214.90	11/6/2018
AT&T MOBILITY	Wireless Data Access	214.90	11/6/2018
AT&T MOBILITY	Wireless Data Access	214.90	11/6/2018
AT&T MOBILITY	Wireless Data Access	214.90	11/6/2018
AT&T MOBILITY	Wireless Data Access	237.61	11/6/2018
AT&T MOBILITY	Wireless Data Access	289.70	11/6/2018
AT&T MOBILITY	Wireless Data Access	289.70	11/6/2018
AT&T MOBILITY	Wireless Data Access	350.91	11/6/2018
AT&T MOBILITY	Wireless Data Access	2,231.32	11/6/2018
AT&T MOBILITY	Wireless Data Access	2,505.60	11/6/2018
AT&T MOBILITY	Wireless Data Access	2,505.60	11/6/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	20.42	11/6/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	64.30	11/6/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	67.15	11/6/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	115.47	11/6/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	212.76	11/6/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	665.28	11/6/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	761.01	11/6/2018
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	829.00	11/6/2018
ATMOS ENERGY CORP	Gas	3.74	11/6/2018
ATMOS ENERGY CORP	Gas	8.03	11/6/2018
ATMOS ENERGY CORP	Gas	18.72	11/6/2018
ATMOS ENERGY CORP	Gas	21.50	11/6/2018
ATMOS ENERGY CORP	Gas	21.50	11/6/2018
ATMOS ENERGY CORP	Gas	22.30	11/6/2018
ATMOS ENERGY CORP	Gas	23.73	11/6/2018
ATMOS ENERGY CORP	Gas	24.24	11/6/2018
ATMOS ENERGY CORP	Gas	27.24	11/6/2018
ATMOS ENERGY CORP	Gas	38.60	11/6/2018
ATMOS ENERGY CORP	Gas	45.67	11/6/2018
ATMOS ENERGY CORP	Gas	48.42	11/6/2018
ATMOS ENERGY CORP	Gas	50.60	11/6/2018
ATMOS ENERGY CORP	Gas	53.94	11/6/2018
ATMOS ENERGY CORP	Gas	55.73	11/6/2018
ATMOS ENERGY CORP	Gas	61.90	11/6/2018
ATMOS ENERGY CORP	Gas	76.51	11/6/2018
ATMOS ENERGY CORP	Gas	85.48	11/6/2018
ATMOS ENERGY CORP	Gas	120.86	11/6/2018
ATMOS ENERGY CORP	Gas	134.84	11/6/2018
ATMOS ENERGY CORP	Gas	218.67	11/6/2018
ATMOS ENERGY CORP	Gas	218.73	11/6/2018
ATMOS ENERGY CORP	Utility Assistance	601.53	11/6/2018
ATMOS ENERGY CORP	Gas	704.29	11/6/2018
ATMOS ENERGY CORP	Gas	4,239.73	11/6/2018
ATTICUS J GILL	Counsel Fees - Court	237.50	11/6/2018
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,188.00	11/6/2018
AUSTIN 18 HOTEL LLC	Prepaid Expenses - T	493.63	11/6/2018
AUSTIN 18 HOTEL LLC	Prepaid Expenses - T	493.63	11/6/2018
AUTONATION	Parts and Supplies	5.71	11/6/2018
AUTONATION	Parts and Supplies	39.68	11/6/2018
AUTONATION	Parts and Supplies	43.78	11/6/2018
AUTONATION	Parts and Supplies	44.90	11/6/2018
AUTONATION	Central Garage Inv	200.00	11/6/2018
AUTONATION	Central Garage Inv	534.13	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
AUTONATION	Central Garage Inv	785.91	11/6/2018
AUTONATION	Central Garage Inv	1,654.74	11/6/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	158.00	11/6/2018
AVIS RENT A CAR SYSTEM LLC	Education	200.95	11/6/2018
AWARDS BY WILSON.COM	Supplies	57.00	11/6/2018
AWARDS BY WILSON.COM	Voting Supplies	1,560.00	11/6/2018
B & H PARK INVESTMENTS LLC	HAP Reimb Port-in	1,509.00	11/6/2018
BAILEY & GALYEN	Counsel Fees - Court	75.00	11/6/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	550.00	11/6/2018
BARONHR LLC	Contract Labor	393.90	11/6/2018
BARONHR LLC	Contract Labor	1,330.08	11/6/2018
BARONHR LLC	Temp/Part Time Salar	1,341.36	11/6/2018
BARONHR LLC	Contract Labor	2,000.00	11/6/2018
BARONHR LLC	Contract Labor	2,575.00	11/6/2018
BARONHR LLC	Contract Labor	5,303.75	11/6/2018
BARRY ALFORD	Counsel Fees - Court	231.25	11/6/2018
BARTHLOW RENTAL CO INC	Parts and Supplies	1,893.75	11/6/2018
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rental Assistance	682.62	11/6/2018
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	545.00	11/6/2018
BENNETT BENNER PARTNERS INC	Professional Service	1,320.00	11/6/2018
BENNETT BENNER PARTNERS INC	Professional Service	1,700.00	11/6/2018
Bennie J Medlin	Education	754.27	11/6/2018
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Const/Bldg	219.09	11/6/2018
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	1,396.85	11/6/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	300.00	11/6/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	375.00	11/6/2018
BETHANY RINN	Clothing	16.11	11/6/2018
BEVERLY ALLEN	Rent Sub to L'lords	544.00	11/6/2018
BEVERLY PITTMAN	Rent Sub to L'lords	1,714.00	11/6/2018
BEYOND TECHNOLOGY INC	Supplies	58.83	11/6/2018
BEYOND TECHNOLOGY INC	Supplies	67.71	11/6/2018
BEYOND TECHNOLOGY INC	Supplies	215.97	11/6/2018
BEYOND TECHNOLOGY INC	Computer Supplies	235.32	11/6/2018
BEYOND TECHNOLOGY INC	Supplies	258.95	11/6/2018
BEYOND TECHNOLOGY INC	Computer Supplies	260.13	11/6/2018
BEYOND TECHNOLOGY INC	Supplies	296.52	11/6/2018
BLAGG TIRE AND SERVICE	Disposal Service	146.30	11/6/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	300.68	11/6/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	400.00	11/6/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	750.00	11/6/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	4,924.31	11/6/2018
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	65.00	11/6/2018
BOB BARKER COMPANY INC	Personal Hygiene	97.16	11/6/2018
BOB BARKER COMPANY INC	Shrff Commissary Inv	2,533.20	11/6/2018
BOBCAT OF FORT WORTH	Parts and Supplies	164.34	11/6/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	978.23	11/6/2018
BOYD C MOONEY	Counsel Fees - Juven	300.00	11/6/2018
BRAD SCALISE	Counsel Fees - CPS	100.00	11/6/2018
BRADFORD SHAW	Counsel Fees - Juven	200.00	11/6/2018
BRADFORD SHAW	Counsel Fees - Court	249.92	11/6/2018
BRADFORD SHAW	Counsel Fees - Court	337.50	11/6/2018
BRADFORD SHAW	Counsel Fees - Court	423.20	11/6/2018
BRADFORD SHAW	Counsel Fees - Court	1,466.30	11/6/2018
BRADFORD SHAW	Counsel Fees - Court	6,255.10	11/6/2018
BRANDON AND CLARK INC	Air Conditioning Mai	422.50	11/6/2018
BRANDON W BARNETT	Counsel Fees - Court	100.00	11/6/2018
BRENDA COTHRAN	Clothing	250.00	11/6/2018
BRENDA G HANSEN	Counsel Fees - Juven	100.00	11/6/2018
BRENDA G HANSEN	Counsel Fees - Juven	200.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
Brenda Herndon Johnston	Travel-Taxable Meals	16.00	11/6/2018
Brenda Herndon Johnston	Education	330.00	11/6/2018
BRETT BOONE	Counsel Fees - Court	190.00	11/6/2018
BRETT BOONE	Counsel Fees - Court	497.50	11/6/2018
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	11/6/2018
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	11/6/2018
BROTHERS PRODUCE OF DALLAS INC	Food	439.73	11/6/2018
BROWN, OWENS AND BRUMLEY	Other Payable	712.66	11/6/2018
BROWN, OWENS AND BRUMLEY	County Burials	3,175.00	11/6/2018
BROWNELLS INC	Non-Tracked Equipmen	1,416.27	11/6/2018
BRUCE ASHWORTH	Counsel Fees - Court	137.50	11/6/2018
BRUCE ASHWORTH	Counsel Fees - Court	312.50	11/6/2018
BRUCE ASHWORTH	Counsel Fees - Court	400.00	11/6/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	455.00	11/6/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	625.00	11/6/2018
BUSINESS INTERIORS	Non-Tracked Equipmen	2,949.59	11/6/2018
C KYLE HOGAN PC	Counsel Fees - Court	268.75	11/6/2018
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	11/6/2018
CABLE ELECTRIC INC	Professional Service	625.00	11/6/2018
CALAMITY HOLLER INC	Investigative	487.50	11/6/2018
CANAS & FLORES	Counsel Fees - Court	125.00	11/6/2018
CANAS & FLORES	Counsel Fees - Court	218.75	11/6/2018
CANDACE M TAYLOR	Counsel Fees - Juven	300.00	11/6/2018
CANDACE M TAYLOR	Counsel Fees - Court	730.00	11/6/2018
CANDACE M TAYLOR	Counsel Fees - Court	927.50	11/6/2018
CARAHSOFT TECHNOLOGY CORP	Software Maintenance	12,224.55	11/6/2018
CARDIO PARTNERS INC	Safety/Tactical Supp	818.59	11/6/2018
CARINGO INC	Hardware Maintenance	653.40	11/6/2018
CAROL P PIERCE	Interpreter Fees	2,212.50	11/6/2018
CAROLINA IMAGING COMPUTER	Supplies	178.00	11/6/2018
CAROLINA IMAGING COMPUTER	Computer Supplies	198.00	11/6/2018
CAROLYN STEWART GRANT	Reporter's Records (	1,280.00	11/6/2018
CARTEGRAPH SYSTEMS INC	Professional Service	9,889.12	11/6/2018
CASEY COLE	Counsel Fees - Court	200.00	11/6/2018
CASEY COLE	Counsel Fees - Court	300.00	11/6/2018
CASEY COLE	Counsel Fees - Court	300.00	11/6/2018
CASEY COLE	Counsel Fees - Court	400.00	11/6/2018
CASEY COLE	Counsel Fees - Court	400.00	11/6/2018
CAT CITY GRILL	Court Visitor	580.00	11/6/2018
CATHERINE DUNNAVANT	Litigation Expense	0.50	11/6/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	202.50	11/6/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	420.00	11/6/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	128.00	11/6/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	11/6/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	187.50	11/6/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	225.00	11/6/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	828.75	11/6/2018
CATHOLIC CHARITIES DIOCESE OF FTW	County Projects	10,000.00	11/6/2018
CB FINCHER'S WESTERN WEAR	Clothing	100.00	11/6/2018
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	11/6/2018
CELSO VIDAURRI III	Counsel Fees - Court	781.25	11/6/2018
CENTERS FOR MEDICARE & MEDICAID	Laboratory Accrediat	150.00	11/6/2018
CENTRAL FREIGHT LINES INC	Supplies	94.73	11/6/2018
CENTRAL POLY CORP	Kitchen Supplies	316.50	11/6/2018
CENTURYLINK COMMUNICATIONS LLC	Telephone-Long Dista	5.89	11/6/2018
Charles A Eckert	Education	348.87	11/6/2018
CHARLES JAMES GIBSON	Counsel Fees - Famil	100.00	11/6/2018
CHARLES ROACH	Counsel Fees - Court	100.00	11/6/2018
CHARLES ROACH	Counsel Fees - Court	300.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES ROACH	Counsel Fees - Court	350.00	11/6/2018
CHARLES ROACH	Counsel Fees - Court	500.00	11/6/2018
Charlotte R McWilliams	Travel	367.28	11/6/2018
CHARTSWAP	Certified Copies/Tra	18.00	11/6/2018
CHEM AQUA	Air Conditioning Mai	100.00	11/6/2018
CHEM AQUA	Air Conditioning Mai	125.00	11/6/2018
CHEM AQUA	Air Conditioning Mai	125.00	11/6/2018
CHEM AQUA	Air Conditioning Mai	277.20	11/6/2018
CHEM AQUA	Air Conditioning Mai	277.20	11/6/2018
CHEM AQUA	Air Conditioning Mai	873.40	11/6/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	11/6/2018
CHEM AQUA	Air Conditioning Mai	1,034.25	11/6/2018
CHERRY FREEMAN	Clothing	600.35	11/6/2018
CHICORY COURT XV LP	Rental Assistance	2,000.00	11/6/2018
CHRIS PERRY	Clothing	119.08	11/6/2018
CHRIS'S TRIM SHOP	Parts and Supplies	250.00	11/6/2018
Christina A Martinez	Education	120.00	11/6/2018
CHRISTINA LEE DUNN	Professional Service	400.00	11/6/2018
CHRISTOPHER L TOLBERT	Counsel Fees - Court	900.00	11/6/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	257.50	11/6/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	427.50	11/6/2018
CIRRO ENERGY	Utility Assistance	84.35	11/6/2018
CITY OF EULESS WATER & SEWER	Utility Assistance	129.97	11/6/2018
CITY OF FORT WORTH	Professional Service	700.00	11/6/2018
CITY OF KENNEDALE	Utility Assistance	121.75	11/6/2018
CITY OF LAKE WORTH	Water	81.88	11/6/2018
CITY OF LAKE WORTH	Water	115.31	11/6/2018
CITY OF LAKE WORTH	Water	126.49	11/6/2018
CITY OF LAKE WORTH	Water	391.11	11/6/2018
CITY OF LAKE WORTH	Water	493.35	11/6/2018
CITY OF LAKE WORTH	Water	555.83	11/6/2018
CITY OF LAKE WORTH	Water	1,366.45	11/6/2018
CITY OF NORTH RICHLAND HILLS	Utility Assistance	144.05	11/6/2018
CITY OF RIVER OAKS	Utility Assistance	107.49	11/6/2018
CITY OF WATAUGA	Utility Assistance	214.30	11/6/2018
CITY OF WHITE SETTLEMENT	Utility Assistance	61.05	11/6/2018
CLIFFORD L BRONSON	Counsel Fees - Famil	100.00	11/6/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	555.00	11/6/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	2,055.00	11/6/2018
CLOSNER EQUIPMENT CO INC	Parts and Supplies	142.38	11/6/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	805.00	11/6/2018
COLLINS WINDOW CLEANING	Building Maintenance	500.00	11/6/2018
COLLINS WINDOW CLEANING	Custodian Services	2,395.00	11/6/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	4,155.00	11/6/2018
COMMERCIAL RECORDER	Advertising / Legal	100.00	11/6/2018
COMMERCIAL RECORDER	Estray Livestock	115.50	11/6/2018
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	409.00	11/6/2018
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	862.00	11/6/2018
COMMUNITY WATER SUPPLY CORPORATION	Utility Assistance	40.00	11/6/2018
CONCOURSE TEAM EXPRESS LLC	Clothing	115.00	11/6/2018
CONLEY GROUP INC	Professional Service	8,200.00	11/6/2018
CORINNE GONZALEZ	Rent Sub to L'lords	828.00	11/6/2018
COURTNEY MILLER	Counsel Fees - Court	570.00	11/6/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	675.00	11/6/2018
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	3.00	11/6/2018
CRVI RIVERWALK HOSPITALITY LLC	Education	347.92	11/6/2018
CSG SYSTEMS INC	Printing-Publication	42,175.08	11/6/2018
CTN PROPERTIES INC	Rent Sub to L'lords	12.00	11/6/2018
CUEVAS DISTRIBUTION INC	Custodian Supplies	207.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	92.28	11/6/2018
CUMMINS-ALLISON CORP	Non-Tracked Equipmen	437.68	11/6/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	100.00	11/6/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	450.00	11/6/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	600.00	11/6/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	1,500.00	11/6/2018
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	11/6/2018
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	11/6/2018
CYNTHIA L FORSTER	Professional Service	400.00	11/6/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,385.00	11/6/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	10,751.89	11/6/2018
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	43.99	11/6/2018
DALLAS HOUSING AUTHORITY	Port HAP Port-out	1,582.00	11/6/2018
DANA A DUFFEY	Counsel Fees - Famil	100.00	11/6/2018
DANA A DUFFEY	Counsel Fees - CPS	6,220.00	11/6/2018
DANIEL G CLEVELAND	Counsel Fees - Court	290.00	11/6/2018
DANIEL G CLEVELAND	Counsel Fees - Court	302.50	11/6/2018
DANIEL G CLEVELAND	Counsel Fees - Court	810.00	11/6/2018
DANIEL G CLEVELAND	Counsel Fees - Court	930.00	11/6/2018
DANIEL HERNANDEZ	Counsel Fees - Court	20.00	11/6/2018
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	11/6/2018
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	11/6/2018
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	11/6/2018
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	11/6/2018
DANIEL HERNANDEZ	Counsel Fees - Court	1,500.00	11/6/2018
DANIEL R RISINGER	Counsel Fees - Proba	1,000.00	11/6/2018
DANIEL YOUNG	Counsel Fees - Court	150.00	11/6/2018
DANIEL YOUNG	Counsel Fees - Court	333.75	11/6/2018
DANIEL YOUNG	Counsel Fees - Court	3,010.00	11/6/2018
DANNY D PITZER	Counsel Fees - Court	587.50	11/6/2018
DANNY D PITZER	Counsel Fees - Court	660.00	11/6/2018
DARRELL MILLER	Clothing	1,000.00	11/6/2018
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	11/6/2018
DAVID A PEARSON, IV	Counsel Fees - Court	525.00	11/6/2018
DAVID BAYS	Counsel Fees - Court	1,000.00	11/6/2018
DAVID HENRY SIMMONS	Rental Assistance	700.00	11/6/2018
DAVID HUDSON	Counsel Fees - Court	175.00	11/6/2018
DAVID PALMER	Counsel Fees - Court	423.75	11/6/2018
David S McClelland	Education	110.00	11/6/2018
David W Montgomery	Education	642.78	11/6/2018
DAYTON M GIBBS	Clothing	750.00	11/6/2018
DCP 3201 EAST PARK ROW DRIVE LLC	Utility Assistance	78.09	11/6/2018
DCP 3201 EAST PARK ROW DRIVE LLC	Rental Assistance	835.00	11/6/2018
DCP CROSSING LLC	Rent Sub to L'lords	208.00	11/6/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	799.00	11/6/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - Famil	100.00	11/6/2018
DEBORAH J BOYLES	Medical Services	480.00	11/6/2018
Denise D Martin	Education	329.18	11/6/2018
DENISE NEMIA GUADARRAMA	Professional Service	1,320.00	11/6/2018
DENNIS SERVICES LLC	Building Maintenance	5,907.84	11/6/2018
DEPOSITION SOLUTIONS LLC	Professional Service	209.44	11/6/2018
DEPOSITION SOLUTIONS LLC	Professional Service	1,884.96	11/6/2018
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	16.80	11/6/2018
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	338.12	11/6/2018
DEREK BROWN	Counsel Fees - Court	222.50	11/6/2018
DEREK BROWN	Counsel Fees - Court	237.50	11/6/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	150.00	11/6/2018
DEXTER 3613 LP	Rental Assistance	950.00	11/6/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
DIRECT ENERGY LP	Utility Allowance	70.00	11/6/2018
DIRECT ENERGY LP	Utility Assistance	274.50	11/6/2018
DLT SOLUTIONS LLC	Software Maintenance	1,248.30	11/6/2018
DOMINIC A BAUMAN	Counsel Fees - Court	287.50	11/6/2018
DOMINO'S PIZZA	Jury Costs	159.75	11/6/2018
DON BODENHAMER	Counsel Fees - Court	295.00	11/6/2018
DON BODENHAMER	Counsel Fees - Court	2,145.00	11/6/2018
DON HASE LAW PLLC	Counsel Fees - Court	635.00	11/6/2018
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	11/6/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	100.00	11/6/2018
Donna L Zavala	Postage	24.70	11/6/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	395.00	11/6/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	450.00	11/6/2018
DREAM RANCH LLC	Supplies	369.40	11/6/2018
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	320.00	11/6/2018
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	370.00	11/6/2018
DUNG Q TRAN	Rent Sub to L'lords	3,366.00	11/6/2018
DWAYNE ANTHONY GARCIA	County Burials	1,195.00	11/6/2018
DYNATEN CORPORATION	Air Conditioning Mai	177.97	11/6/2018
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	120.00	11/6/2018
EAN HOLDINGS LLC	Travel	137.11	11/6/2018
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	766.00	11/6/2018
EDWARD G JONES	Counsel Fees - Court	397.50	11/6/2018
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	11/6/2018
EEC ACQUISITION LLC	Kitchen Maintenance	11,961.29	11/6/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	193.75	11/6/2018
ELKE L DANIEL	Counsel Fees - Famil	100.00	11/6/2018
ELOY SEPULVEDA	Counsel Fees - Court	9,400.00	11/6/2018
ELROD'S COST PLUS #7	Food/Hygiene Assista	36.00	11/6/2018
EMERALD REPORTING SERVICES INC	Reporter's Records (	620.00	11/6/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	147.20	11/6/2018
EMPIRE PAPER COMPANY	Custodian Supplies	63.36	11/6/2018
EMPIRE PAPER COMPANY	Custodian Supplies	170.88	11/6/2018
EMPIRE PAPER COMPANY	Custodian Supplies	837.90	11/6/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	885.87	11/6/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,823.70	11/6/2018
EMPIRE PAPER COMPANY	Custodian Supplies	2,205.90	11/6/2018
ENCON SYSTEMS INC	Supplies	744.00	11/6/2018
ENHANCED LASER PRODUCTS	Computer Supplies	58.00	11/6/2018
ENHANCED LASER PRODUCTS	Supplies	70.00	11/6/2018
ENHANCED LASER PRODUCTS	Supplies	70.00	11/6/2018
ENHANCED LASER PRODUCTS	Supplies	102.00	11/6/2018
ENHANCED LASER PRODUCTS	Supplies	102.00	11/6/2018
ENHANCED LASER PRODUCTS	Supplies	114.00	11/6/2018
ENHANCED LASER PRODUCTS	Supplies	240.00	11/6/2018
ENHANCED LASER PRODUCTS	Supplies	268.00	11/6/2018
ENHANCED LASER PRODUCTS	Supplies	306.00	11/6/2018
ENHANCED LASER PRODUCTS	Supplies	316.00	11/6/2018
ENHANCED LASER PRODUCTS	Supplies	390.00	11/6/2018
ENHANCED LASER PRODUCTS	Supplies	438.00	11/6/2018
ENHANCED LASER PRODUCTS	Supplies	474.00	11/6/2018
ENHANCED LASER PRODUCTS	Sheriff Inventory	905.00	11/6/2018
ENHANCED LASER PRODUCTS	Computer Supplies	1,020.00	11/6/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,280.23	11/6/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,597.56	11/6/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	30.00	11/6/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	212.50	11/6/2018
ERICA LANDERS	Professional Service	1,200.00	11/6/2018
ERISA BENEFITS CONSULTING INC	Professional Service	250.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
Esther Goodwin	Witness Travel	9.00	11/6/2018
Eva E Ferguson	Education	120.00	11/6/2018
EVCO PARTNERS LP	Non-Tracked Equipmen	48.18	11/6/2018
EVCO PARTNERS LP	Parts and Supplies	76.36	11/6/2018
EVCO PARTNERS LP	Parts and Supplies	115.83	11/6/2018
EVCO PARTNERS LP	Building Maintenance	251.92	11/6/2018
EVCO PARTNERS LP	Building Maintenance	273.93	11/6/2018
EVCO PARTNERS LP	Building Maintenance	483.78	11/6/2018
EVCO PARTNERS LP	Building Maintenance	545.36	11/6/2018
EVCO PARTNERS LP	Equipment Maintenanc	761.73	11/6/2018
EVCO PARTNERS LP	Parts and Supplies	874.99	11/6/2018
EVCO PARTNERS LP	Asphalt-Rock/Hot Mix	5,739.00	11/6/2018
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	2,156.00	11/6/2018
FASCLAMPITT PAPER STORE	Supplies	267.40	11/6/2018
FEDEX	Postage	31.22	11/6/2018
FEDEX	Postage	41.30	11/6/2018
FEDEX	Postage	628.47	11/6/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	526.73	11/6/2018
FELIPE O CALZADA	Counsel Fees - Juven	100.00	11/6/2018
FELIPE O CALZADA	Counsel Fees - Court	412.25	11/6/2018
FELIPE O CALZADA	Counsel Fees - Juven	600.00	11/6/2018
FIESTA #46	Other Payable	26.00	11/6/2018
FIESTA MART #61	Other Payable	77.53	11/6/2018
FIESTA MART #76	Other Payable	51.96	11/6/2018
FIESTA MART #76	Food/Hygiene Assista	129.66	11/6/2018
FIRST CHOICE POWER	Utility Assistance	226.30	11/6/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	19.99	11/6/2018
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	22.03	11/6/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	88.29	11/6/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	100.35	11/6/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	119.98	11/6/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	187.52	11/6/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	199.90	11/6/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	255.87	11/6/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	333.00	11/6/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	440.19	11/6/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,571.50	11/6/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	98,121.49	11/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	232.97	11/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,287.72	11/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,820.79	11/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	2,299.23	11/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	8,791.17	11/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	10,359.40	11/6/2018
FORT WORTH CHAMBER OF COMMERCE	County Projects	270.00	11/6/2018
FORT WORTH GEAR AND AXLE INC	Parts and Supplies	58.33	11/6/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	52.00	11/6/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	100.00	11/6/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	610.00	11/6/2018
FORT WORTH WATER DEPARTMENT	Gas	271.25	11/6/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,889.04	11/6/2018
FORT WORTH WATER DEPARTMENT	Gas	17,267.45	11/6/2018
FORT WORTH WATER DEPARTMENT	Gas	34,970.10	11/6/2018
FOSTER'S HOME FOR CHILDREN	Clothing	2,590.91	11/6/2018
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	319.00	11/6/2018
FRANK ADLER	Counsel Fees - CPS	100.00	11/6/2018
FRANK ADLER	Counsel Fees - Juven	200.00	11/6/2018
FRANK ADLER	Counsel Fees - Juven	900.00	11/6/2018
FRANK ADLER	Counsel Fees - Proba	1,100.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
FRED DAVID HOWEY	Counsel Fees - Juven	500.00	11/6/2018
FRED DAVID HOWEY	Counsel Fees - Court	730.00	11/6/2018
FRED LEE CUMMINGS	Counsel Fees - Court	350.00	11/6/2018
FREDERICK ANDRESEN	Rent Sub to L'lords	65.00	11/6/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	692.19	11/6/2018
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	248.00	11/6/2018
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,065.00	11/6/2018
FW SPRINGS LP	Rent Sub to L'lords	553.00	11/6/2018
G ANDREW PLATT	Counsel Fees - Court	118.75	11/6/2018
G ANDREW PLATT	Counsel Fees - Court	1,425.00	11/6/2018
GALLS LLC / QUARTERMASTER LLC	Clothing	150.00	11/6/2018
GALLS LLC / QUARTERMASTER LLC	Clothing	150.00	11/6/2018
GALLS LLC / QUARTERMASTER LLC	Clothing	150.00	11/6/2018
GALLS LLC / QUARTERMASTER LLC	Clothing	150.00	11/6/2018
GAMBER JOHNSON LLC	Equipment Maintencanc	73.95	11/6/2018
GEOFFREY TAIT	Investigative	500.00	11/6/2018
GEORGE ALAN STEELE	Counsel Fees - Court	156.25	11/6/2018
GEORGE ALAN STEELE	Counsel Fees - Court	737.50	11/6/2018
GEORGE B MACKEY	Counsel Fees - Court	130.00	11/6/2018
GEORGE B MACKEY	Counsel Fees - Court	720.00	11/6/2018
GEORGE B MACKEY	Counsel Fees - Court	1,230.00	11/6/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	466.64	11/6/2018
GILL REPORTING GROUP	Reporter's Records (	60.00	11/6/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,204.50	11/6/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,500.00	11/6/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	1,179.75	11/6/2018
GOVCONNECTION INC	Capital Outlay-Low V	269.00	11/6/2018
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	102.58	11/6/2018
GRACELAND STAR LLC	Rent Sub to L'lords	1,483.00	11/6/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	19.00	11/6/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	248.00	11/6/2018
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	11/6/2018
GRICELDA SAMANO	Interpreter Fees	900.00	11/6/2018
GT DISTRIBUTORS INC	Safety/Tactical Supp	532.84	11/6/2018
GT SOFTWARE INC	Software Maintenance	29,339.16	11/6/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	979.60	11/6/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	2,142.50	11/6/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	4,893.88	11/6/2018
GUARANTEED EXPRESS INC	Professional Service	123.20	11/6/2018
GUARANTEED EXPRESS INC	Professional Service	204.72	11/6/2018
GUARANTEED EXPRESS INC	Professional Service	271.04	11/6/2018
GW OUTFITTERS LP	Supplies	99.00	11/6/2018
GW OUTFITTERS LP	Supplies	445.50	11/6/2018
GW OUTFITTERS LP	Sheriff Inventory	990.00	11/6/2018
GXP PARTNERS LLC	Tuition Classroom Tr	28,560.80	11/6/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	306.25	11/6/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	350.00	11/6/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	850.00	11/6/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	1,550.00	11/6/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,975.00	11/6/2018
HAMILTON KNIGHT	Trust - Justice of t	46.00	11/6/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	620.00	11/6/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	810.00	11/6/2018
HAROLD V JOHNSON	Counsel Fees - Court	280.00	11/6/2018
HAROLD V JOHNSON	Counsel Fees - Court	1,370.00	11/6/2018
HAROLD V JOHNSON	Counsel Fees - Court	1,410.00	11/6/2018
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	162.40	11/6/2018
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1,332.00	11/6/2018
HEARTS WITH HOPE FOUNDATION	Clothing	250.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	11/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	11/6/2018
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	24.95	11/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	75.00	11/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	174.65	11/6/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	11/6/2018
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	788.53	11/6/2018
INTERNATIONAL RIGHT OF WAY ASN	Dues	260.00	11/6/2018
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	582.00	11/6/2018
IRVING HOLDINGS INC	Transportation	79.50	11/6/2018
IRVING HOLDINGS INC	Miscellaneous Receiv	155.70	11/6/2018
IRVING HOLDINGS INC	Transportation	279.65	11/6/2018
IRVING HOLDINGS INC	Transportation	2,024.95	11/6/2018
J STEVEN BUSH	Counsel Fees - Court	82.50	11/6/2018
J STEVEN BUSH	Counsel Fees - Court	340.00	11/6/2018
J STEVEN BUSH	Counsel Fees - Court	442.50	11/6/2018
J STEVEN BUSH	Counsel Fees - Court	730.00	11/6/2018
J-8 EQUIPMENT CO OF TEXAS INC	Equipment Maintenanc	565.40	11/6/2018
JACK G DUFFY JR	Counsel Fees - Court	510.00	11/6/2018
JACK G DUFFY JR	Counsel Fees - Court	540.00	11/6/2018
Jacob B Patton	Travel-Taxable Meals	16.00	11/6/2018
Jacob B Patton	Travel	44.69	11/6/2018
James H Gottlich	Education	252.35	11/6/2018
JAMES MASEK	Counsel Fees - CPS	100.00	11/6/2018
JAMES MASEK	Counsel Fees - Juven	535.00	11/6/2018
JASON'S DELI	Meeting Expenses	91.90	11/6/2018
JASON'S DELI	Meeting Expenses	149.35	11/6/2018
JASON'S DELI	Meeting Expenses	789.00	11/6/2018
JAY HAMDAN	Interpreter Fees	440.00	11/6/2018
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	(1,552.00)	11/6/2018
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	3,135.00	11/6/2018
JDB TOWING LLC	Central Garage Inv	65.00	11/6/2018
JDB TOWING LLC	Wrecker Service	65.00	11/6/2018
JDB TOWING LLC	Wrecker Service	720.50	11/6/2018
JEANNIE M JOBE	Professional Service	252.00	11/6/2018
JEANNIE M JOBE	Reporter's Records (	708.00	11/6/2018
JEFF S HOOVER	Counsel Fees - Court	550.00	11/6/2018
JEFF S HOOVER	Counsel Fees - Court	600.00	11/6/2018
JEFFREY PAUL MCDONALD	Capital Murder - Exp	1,350.00	11/6/2018
JEFFREY W GARDNER	Investigative	500.00	11/6/2018
JEFFREY W GARDNER	Investigative	1,308.73	11/6/2018
JEFFREY W GARDNER	Investigative	3,086.78	11/6/2018
JENNIFER KIRKPATRICK	Clothing	450.00	11/6/2018
JENNIFER REEVES	Clothing	325.00	11/6/2018
JERRY WOOD	Counsel Fees - Court	3,400.00	11/6/2018
JIM CULBERTSON	Counsel Fees - Juven	100.00	11/6/2018
JIM CULBERTSON	Counsel Fees - Juven	600.00	11/6/2018
JIM CULBERTSON	Counsel Fees - CPS	1,035.00	11/6/2018
JIM LANE	Counsel Fees - Court	915.00	11/6/2018
JITEN PATEL	Rental Assistance	750.00	11/6/2018
JOETTA L KEENE	Counsel Fees - Court	425.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
JOETTA L KEENE	Counsel Fees - Court	2,150.00	11/6/2018
JOHN EDWARD AVERY	Professional Service	750.00	11/6/2018
JOHN EDWARD AVERY	Counsel Fees - Court	1,275.00	11/6/2018
JOHN H LADD	Investigative	515.16	11/6/2018
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	2,372.00	11/6/2018
JOHN Q HAMMONS RVOC TR 12281989	Education	479.55	11/6/2018
JOHN T BRENDER	Counsel Fees - Court	207.25	11/6/2018
JOHN T BRENDER	Counsel Fees - Court	638.00	11/6/2018
JOHN WEEKS	Travel	103.22	11/6/2018
JOSEPH ALANIZ	Witness Travel	13.50	11/6/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	182.50	11/6/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,077.50	11/6/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,605.00	11/6/2018
JPMORGAN CHASE BANK NA	Travel	8.00	11/6/2018
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	22.00	11/6/2018
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	22.00	11/6/2018
JPMORGAN CHASE BANK NA	Supplies	26.84	11/6/2018
JPMORGAN CHASE BANK NA	Meeting Expenses	33.15	11/6/2018
JPMORGAN CHASE BANK NA	County Projects	36.49	11/6/2018
JPMORGAN CHASE BANK NA	Fuel	67.15	11/6/2018
JPMORGAN CHASE BANK NA	Supplies	82.75	11/6/2018
JPMORGAN CHASE BANK NA	Educational Material	134.10	11/6/2018
JPMORGAN CHASE BANK NA	Meeting Expenses	136.07	11/6/2018
JPMORGAN CHASE BANK NA	Volunteer Program	138.70	11/6/2018
JPMORGAN CHASE BANK NA	Building Maintenance	145.83	11/6/2018
JPMORGAN CHASE BANK NA	Meeting Expenses	182.06	11/6/2018
JPMORGAN CHASE BANK NA	Field Equipment & Su	239.90	11/6/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	244.85	11/6/2018
JPMORGAN CHASE BANK NA	Education	348.00	11/6/2018
JPMORGAN CHASE BANK NA	Education	443.40	11/6/2018
JPMORGAN CHASE BANK NA	Education	447.34	11/6/2018
JPMORGAN CHASE BANK NA	Travel	471.96	11/6/2018
JPMORGAN CHASE BANK NA	Education	484.00	11/6/2018
JPMORGAN CHASE BANK NA	Volunteer Program	550.36	11/6/2018
JPMORGAN CHASE BANK NA	Small Tools	587.44	11/6/2018
JPMORGAN CHASE BANK NA	Education	658.77	11/6/2018
JPMORGAN CHASE BANK NA	Travel	1,018.61	11/6/2018
JPMORGAN CHASE BANK NA	Travel	1,441.44	11/6/2018
JPMORGAN CHASE BANK NA	Travel	1,632.08	11/6/2018
JPMORGAN CHASE BANK NA	Education	2,045.80	11/6/2018
JPMORGAN CHASE BANK NA	Advertising/Public S	7,000.00	11/6/2018
JUDGE L DEE SHIPMAN	Travel	179.36	11/6/2018
JUDITH VAN HOOFF	Counsel Fees - CPS	150.00	11/6/2018
JULIE EICHSTADT	Clothing	450.00	11/6/2018
JULIE JACOBSON	Counsel Fees - Juven	300.00	11/6/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	184.79	11/6/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	562.00	11/6/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	991.67	11/6/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Famil	100.00	11/6/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,660.00	11/6/2018
KALERE JACOB COLEMAN	Counsel Fees - Juven	300.00	11/6/2018
Kamisha M Bailey	Travel	207.58	11/6/2018
KANAWHA COUNTY SHERIFF	Court Costs	50.00	11/6/2018
KARA CARRERAS	Counsel Fees - Court	806.25	11/6/2018
KARA CARRERAS	Counsel Fees - Court	1,206.25	11/6/2018
KARA CARRERAS	Counsel Fees - Court	1,718.75	11/6/2018
KARA CARRERAS	Counsel Fees - Court	2,100.00	11/6/2018
KARLA WILKINSON	Clothing	225.00	11/6/2018
KARMEN JOHNSON	Counsel Fees - Juven	200.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
KARMEN JOHNSON	Counsel Fees - CPS	3,305.00	11/6/2018
KARTEN PSYCHOLOGICAL SERVICES	Criminal Court Menta	550.00	11/6/2018
Katherine E Owens	Dues	136.00	11/6/2018
KATHERINE FRANKLIN	Professional Service	400.00	11/6/2018
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	11/6/2018
KATHY A LOWTHORP	Counsel Fees - Juven	100.00	11/6/2018
KATHY A LOWTHORP	Counsel Fees - Court	250.00	11/6/2018
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	654.00	11/6/2018
KEITH E DANIELS	Counsel Fees - Juven	260.00	11/6/2018
KEITH MCKAY	Counsel Fees - Court	22.50	11/6/2018
KEITH MCKAY	Counsel Fees - Court	370.00	11/6/2018
KEITH MCKAY	Counsel Fees - Court	400.00	11/6/2018
KELLI MARIE CATLETT	Professional Service	400.00	11/6/2018
KELLY PELLETIER	Reporter's Records (	256.00	11/6/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	125.00	11/6/2018
KENNETH R GORDON PC	Counsel Fees - Court	275.00	11/6/2018
KENNETH R GORDON PC	Counsel Fees - Court	300.00	11/6/2018
KERRY YANEZ	Counsel Fees - Court	137.50	11/6/2018
KERRY YANEZ	Counsel Fees - Court	340.00	11/6/2018
KERRY YANEZ	Counsel Fees - Court	492.50	11/6/2018
KERRY YANEZ	Counsel Fees - Juven	500.00	11/6/2018
KEY HOTEL INVESTMENT LTD	Education	512.15	11/6/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	1,565.00	11/6/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	2,425.00	11/6/2018
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	20,793.25	11/6/2018
KRISTEN VINCENT	Clothing	250.00	11/6/2018
Kristine L Casey	Travel-Taxable Meals	48.00	11/6/2018
Kristine L Casey	Travel	64.09	11/6/2018
KROGER #695	Expanded Nutrition P	94.12	11/6/2018
KROGER COMPANY	Food/Hygiene Assista	26.00	11/6/2018
KROGER COMPANY	Other Payable	208.00	11/6/2018
KSM EXCHANGE LLC	Parts and Supplies	146.09	11/6/2018
KSM EXCHANGE LLC	Parts and Supplies	458.74	11/6/2018
KSM EXCHANGE LLC	Parts and Supplies	522.90	11/6/2018
KSM EXCHANGE LLC	Parts and Supplies	1,002.36	11/6/2018
KSM EXCHANGE LLC	Parts and Supplies	1,884.67	11/6/2018
KSM EXCHANGE LLC	Parts and Supplies	2,526.80	11/6/2018
KURZ & CO	Food	266.26	11/6/2018
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,652.00	11/6/2018
LACKLAND TAJ LP	Rent Sub to L'lords	478.00	11/6/2018
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	11/6/2018
LAHAINA GROUP INC	Data Transmission Li	112.50	11/6/2018
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	295.00	11/6/2018
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	2,296.00	11/6/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	14.74	11/6/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	49.05	11/6/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	524.47	11/6/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	33.00	11/6/2018
LATEPH A ADENIJI	Counsel Fees - Court	156.25	11/6/2018
LATEPH A ADENIJI	Counsel Fees - Court	375.00	11/6/2018
LATEPH A ADENIJI	Counsel Fees - Court	450.00	11/6/2018
LAURA GANOZA	Counsel Fees - CPS	225.00	11/6/2018
LAURA M DAVIDSON	Interpreter Fees	170.00	11/6/2018
LAUREN R GIMPEL	Counsel Fees - CPS	147.50	11/6/2018
LAUREN R GIMPEL	Counsel Fees - Court	163.75	11/6/2018
LAUREN R GIMPEL	Counsel Fees - Court	278.75	11/6/2018
LAUREN R GIMPEL	Counsel Fees - Court	301.25	11/6/2018
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,000.00	11/6/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Capit	100.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	11/6/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	11/6/2018
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	11/6/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,255.00	11/6/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,440.00	11/6/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	3,970.00	11/6/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,100.00	11/6/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	300.00	11/6/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,100.00	11/6/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	185.00	11/6/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	625.00	11/6/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	800.87	11/6/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	790.00	11/6/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	175.00	11/6/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	11/6/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	310.00	11/6/2018
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	11/6/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	475.00	11/6/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	11/6/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	412.50	11/6/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	11/6/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	11/6/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	11/6/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	11/6/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	940.00	11/6/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	550.00	11/6/2018
LDG STALLION POINTE LP	Rent Sub to L'lords	313.00	11/6/2018
LDG STALLION POINTE LP	Rent Sub to L'lords	359.00	11/6/2018
LEA PARK & PLAY INC	Non-Tracked Equipmen	16,872.57	11/6/2018
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	11/6/2018
LEIGH ANN SCHENK	Counsel Fees - Famil	100.00	11/6/2018
LEROY JOHNSON	Rent Sub to L'lords	346.00	11/6/2018
LESLIE C JOHNS	Counsel Fees - Court	250.00	11/6/2018
LESLIE C JOHNS	Counsel Fees - Court	510.00	11/6/2018
LESLIE C JOHNS	Counsel Fees - Court	992.50	11/6/2018
Lester D Couch	Witness Travel	8.00	11/6/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	212.50	11/6/2018
LIFE TECHNOLOGIES CORPORATION	Lab Equipment Mainte	20,820.12	11/6/2018
LISA HOOBLER	Counsel Fees - Court	490.00	11/6/2018
LISA HOOBLER	Counsel Fees - Court	800.00	11/6/2018
LISA HOOBLER	Counsel Fees - Court	990.00	11/6/2018
LISA MORTON	Reporter's Records (	696.80	11/6/2018
LISA MULLEN	Counsel Fees - Court	600.00	11/6/2018
LISA MULLEN	Counsel Fees - Court	950.00	11/6/2018
LISA MULLEN	Counsel Fees - Court	2,965.00	11/6/2018
LOCK TIGHT SECURITY INC	Parts and Supplies	5.00	11/6/2018
LOCK TIGHT SECURITY INC	Parts and Supplies	48.75	11/6/2018
LOCK TIGHT SECURITY INC	Equipment Maintenanc	99.50	11/6/2018
LOCK TIGHT SECURITY INC	Building Maintenance	607.50	11/6/2018
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	753.00	11/6/2018
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	1,831.00	11/6/2018
LODGE APARTMENTS LLC	Rental Assistance	1,155.00	11/6/2018
LONE STAR BANNERS AND FLAGS	Building Maintenance	934.00	11/6/2018
LONGHORN INC	Landscaping Expense	20.00	11/6/2018
LORIE NAYLOR	Reporter's Records (	692.00	11/6/2018
LORIE NAYLOR	Reporter's Records (	1,932.00	11/6/2018
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	831.00	11/6/2018
LOWE'S	Small Tools	545.31	11/6/2018
LOZANO PROPERTIES LLC	Rent Sub to L'lords	5.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
LUSTER LAW FIRM PLLC	Counsel Fees - Court	93.75	11/6/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	325.00	11/6/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	450.00	11/6/2018
LYNDA S TARWATER	Counsel Fees - Court	566.70	11/6/2018
LYNDA S TARWATER	Counsel Fees - Juven	580.00	11/6/2018
LYNDA S TARWATER	Counsel Fees - Court	825.00	11/6/2018
LYNDA S TARWATER	Counsel Fees - CPS	2,795.00	11/6/2018
M FLOYD C I LLC	Investigative	350.00	11/6/2018
M FLOYD C I LLC	Investigative	425.00	11/6/2018
M TRENT LOFTIN	Counsel Fees - Juven	200.00	11/6/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	439.20	11/6/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	3,063.60	11/6/2018
MAJOR COUNTY SHERIFF'S ASSOCIATION	Dues	5,000.00	11/6/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	300.00	11/6/2018
MANOA CENTERVIEW LP	Rent Sub to L'lords	2,935.00	11/6/2018
MARGARET MAKIN	Clothing	500.00	11/6/2018
Maria A De Kernion	Travel-Taxable Meals	48.00	11/6/2018
Maria A De Kernion	Travel	101.59	11/6/2018
MARIMON BUSINESS SYSTEMS INC	Equipment Maintenanc	5,692.50	11/6/2018
MARIMON BUSINESS SYSTEMS INC	Equipment Maintenanc	22,604.14	11/6/2018
MARTIN MARIETTA MATERIALS INC	Professional Service	4,560.00	11/6/2018
MARY PATINO	Clothing	234.33	11/6/2018
MARY R THOMSEN	Counsel Fees - Famil	100.00	11/6/2018
MARY R THOMSEN	Counsel Fees - CPS	150.00	11/6/2018
Matthew R Honza	Travel	1,758.57	11/6/2018
MAX BREWINGTON	Counsel Fees - CPS	100.00	11/6/2018
MAX BREWINGTON	Counsel Fees - Juven	700.00	11/6/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	25.00	11/6/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	613.75	11/6/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	11/6/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Capit	100.00	11/6/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,465.00	11/6/2018
MD MACHINE	Equipment Maintenanc	80.80	11/6/2018
MD MACHINE	Equipment Maintenanc	115.00	11/6/2018
MEDLINE INDUSTRIES INC	Lab Supplies	903.50	11/6/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	115.00	11/6/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	140.00	11/6/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	350.00	11/6/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	530.00	11/6/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,220.00	11/6/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,900.00	11/6/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	2,320.00	11/6/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	2,320.00	11/6/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	2,350.00	11/6/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	3,260.00	11/6/2018
Melissa E Lee	Education	120.00	11/6/2018
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	11/6/2018
MELISSA L HAMRICK	Counsel Fees - Court	302.50	11/6/2018
MELISSA L HAMRICK	Counsel Fees - Juven	500.00	11/6/2018
Melissa N Wright	Prepaid Expenses - T	155.00	11/6/2018
MELVA L KEY	Professional Service	862.88	11/6/2018
MENTAL HEALTH MENTAL RETARDATION	MHMR	64,500.00	11/6/2018
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	1,320.00	11/6/2018
MERCANTILE PARTNERS LP	Electricity	363.94	11/6/2018
METRO FIRE APPARATUS SPECIALISTS	Parts and Supplies	274.00	11/6/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	42,858.29	11/6/2018
MICHAEL B ROBERTS	Professional Service	1,500.00	11/6/2018
MICHAEL BERGER	Counsel Fees - CPS	150.00	11/6/2018
MICHAEL BERGER	Counsel Fees - Juven	900.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
Michael J Warren	Promotional Expenses	106.92	11/6/2018
MICHAEL W THOMPSON	Capital Murder - Exp	5,000.00	11/6/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	281.72	11/6/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	443.04	11/6/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	443.04	11/6/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	531.44	11/6/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Sheriff Inventory	4,755.00	11/6/2018
MIERS LAW FIRM	Counsel Fees - Court	275.00	11/6/2018
MINH THI HUA	Rent Sub to L'lords	329.00	11/6/2018
MINICK LAW PC	Counsel Fees - Court	1,570.00	11/6/2018
MONTGOMERY COUNTY #69	Certified Copies/Tra	50.50	11/6/2018
MOUSER ELECTRONICS INC	Safety/Tact Supplies	11.40	11/6/2018
MP NORTHWOOD LLC	Rental Assistance	971.00	11/6/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	167.30	11/6/2018
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	11/6/2018
MULTATECH ENGINEERING INC	Bridge Programs	5,564.00	11/6/2018
MUNICIPAL EMERGENCY SERVICES INC	Safety/Tactical Supp	36.00	11/6/2018
MUSTANG REAL ESTATE MANAGEMENT	Rent Sub to L'lords	1,238.00	11/6/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	11/6/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,220.48	11/6/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,220.48	11/6/2018
NCCD-CAIN HALL REDEVELOPMENT II INC	Education	233.82	11/6/2018
NCCD-CAIN HALL REDEVELOPMENT II INC	Education	233.82	11/6/2018
NCCD-CAIN HALL REDEVELOPMENT II INC	Education	233.82	11/6/2018
NCCD-CAIN HALL REDEVELOPMENT II INC	Education	233.82	11/6/2018
NCTCOG - NORTH CENTRAL TEXAS	Education	250.00	11/6/2018
NEIL PIOR & CO INC	Investigative	853.50	11/6/2018
NEKEDRIA CLARK	Clothing	332.46	11/6/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	14.01	11/6/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	81.91	11/6/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	99.10	11/6/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	100.13	11/6/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	665.89	11/6/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,283.00	11/6/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,085.00	11/6/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	6,998.70	11/6/2018
NEW HORIZONS RANCH & CENTER	Clothing	378.05	11/6/2018
NEWCOMER SUPPLY INC	Lab Supplies	394.50	11/6/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	11/6/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	105.00	11/6/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	470.00	11/6/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	890.00	11/6/2018
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	595.00	11/6/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	599.00	11/6/2018
NORSTAR ASH PARK LLC	Rental Assistance	1,060.00	11/6/2018
NORTH CENTRAL TEXAS COUNCIL OF	Emergency Management	20,000.00	11/6/2018
NORTH CENTRAL TEXAS WOMEN'S	Meeting Expenses	65.00	11/6/2018
NORTH TEXAS SUPERSAVE LP	Other Payable	26.00	11/6/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.13	11/6/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	18.28	11/6/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	35.10	11/6/2018
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	220.00	11/6/2018
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	84.00	11/6/2018
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	436.50	11/6/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	495.00	11/6/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	499.40	11/6/2018
OGBURNS TRUCK PARTS	Parts and Supplies	21.40	11/6/2018
OHC COBBLESTONE LTD	Rent Sub to L'lords	920.00	11/6/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	251.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	367.00	11/6/2018
OLDCASTLE MATERIALS TEXAS INC	Professional Service	2,105.00	11/6/2018
OLGA CAMPBELL	Counsel Fees - CPS	100.00	11/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	1,680.00	11/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	3,788.75	11/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	5,040.00	11/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	5,285.00	11/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	5,372.00	11/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	8,880.00	11/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,590.00	11/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	9,728.00	11/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,728.00	11/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,728.00	11/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,268.00	11/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	11,587.50	11/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,960.00	11/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	13,680.00	11/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	16,610.00	11/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	20,080.00	11/6/2018
O'REILLY AUTO PARTS	Parts and Supplies	12.88	11/6/2018
O'REILLY AUTO PARTS	Parts and Supplies	17.69	11/6/2018
O'REILLY AUTO PARTS	Parts and Supplies	23.88	11/6/2018
O'REILLY AUTO PARTS	Parts and Supplies	81.35	11/6/2018
O'REILLY AUTO PARTS	Parts and Supplies	108.98	11/6/2018
O'REILLY AUTO PARTS	Central Garage Inv	253.15	11/6/2018
O'REILLY AUTO PARTS	Parts and Supplies	539.80	11/6/2018
O'REILLY AUTO PARTS	Parts and Supplies	581.85	11/6/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	39.73	11/6/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	55.67	11/6/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	55.96	11/6/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	587.87	11/6/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	895.36	11/6/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,983.39	11/6/2018
OWENS & OWENS	Counsel Fees - CPS	100.00	11/6/2018
OWENS & OWENS	Counsel Fees - CPS	565.00	11/6/2018
OXYGEN FORENSICS INC	Software Maintenance	2,399.00	11/6/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,925.00	11/6/2018
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	347.00	11/6/2018
P10 HGH VILLAGE CREEK LLC	HAP Reimb Port-in	1,224.00	11/6/2018
PACER SERVICE CENTER	Subscriptions	675.90	11/6/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	460.00	11/6/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	2,210.00	11/6/2018
PARADISE APARTMENTS LLC	Rent Sub to L'lords	494.00	11/6/2018
PARK HILL CAFE	Meeting Expenses	79.90	11/6/2018
PARK HILL CAFE	Meeting Expenses	768.90	11/6/2018
PARK PLACE EA LLC	Utility Assistance	23.82	11/6/2018
PARK PLACE EA LLC	Rental Assistance	865.00	11/6/2018
PARKER ELECTRIC	Building Maintenance	174.00	11/6/2018
PARKER ELECTRIC	Building Maintenance	481.00	11/6/2018
PARKVISTA MILLVIEW LLC	Rental Assistance	980.00	11/6/2018
PATTY TILLMAN	Counsel Fees - Court	308.00	11/6/2018
PATTY TILLMAN	Counsel Fees - Juven	550.00	11/6/2018
PAUL A CONNER	Counsel Fees - Court	1,300.00	11/6/2018
PAUL B ROTHBAND JR	Counsel Fees - Court	371.25	11/6/2018
PAUL W LEWALLEN	Counsel Fees - Court	190.00	11/6/2018
PAUL W LEWALLEN	Counsel Fees - Court	395.00	11/6/2018
PAUL W LEWALLEN	Counsel Fees - Court	477.50	11/6/2018
PAULA K GREEN	Investigative	157.50	11/6/2018
PAULA K GREEN	Investigative	884.18	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
Paula McNeely	Education	355.00	11/6/2018
PEDRO MONTOYA	Rent Sub to L'lords	1,394.00	11/6/2018
PENNYWISE POWER LLC	Utility Assistance	260.14	11/6/2018
PERDUE BRANDON FIELDER COLLINS	Constable 2 Fees	75.00	11/6/2018
PERKINELMER HEALTH SCIENCES INC	Lab Equipment Mainte	2,500.00	11/6/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	11/6/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	11/6/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	11/6/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	11/6/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	11/6/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	537.50	11/6/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	625.00	11/6/2018
PIA REBECCA LEDERMAN	Counsel Fees - Juven	650.00	11/6/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	3,075.00	11/6/2018
PINALBEN JIVAASHANA	Professional Service	400.00	11/6/2018
PITNEY BOWES INC	Equipment Maintenanc	15,544.27	11/6/2018
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	1,317.50	11/6/2018
POLLOCK	Custodian Supplies	8.40	11/6/2018
POLLOCK	Custodian Supplies	16.12	11/6/2018
POLLOCK	Custodian Supplies	125.00	11/6/2018
POLLOCK	Custodian Supplies	150.00	11/6/2018
POLLOCK	Sheriff Inventory	1,806.00	11/6/2018
POLLOCK	Sheriff Inventory	3,612.00	11/6/2018
POLLOCK	Sheriff Inventory	3,750.00	11/6/2018
PPANCT - PUBLIC PURCHASING ASSOC	Education	75.00	11/6/2018
PRAXAIR DISTRIBUTION INC	Parts and Supplies	800.98	11/6/2018
PRICE PROCTOR AND ASSOCIATES LLP	Capital Murder - Exp	4,425.00	11/6/2018
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	4,700.00	11/6/2018
PROMOTIONAL DESIGNS INC	Supplies	179.74	11/6/2018
PROMOTIONAL DESIGNS INC	Clothing	506.67	11/6/2018
PROMOTIONAL DESIGNS INC	Clothing	920.04	11/6/2018
PROMOTIONAL DESIGNS INC	Clothing	1,156.93	11/6/2018
PROMOTIONAL DESIGNS INC	Clothing	2,722.40	11/6/2018
PROTECTIVE INDUSTRIES INC	Lab Supplies	(86.32)	11/6/2018
PROTECTIVE INDUSTRIES INC	Lab Supplies	395.94	11/6/2018
PRP SERVICES LLC	Insecticides	2,053.80	11/6/2018
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	4,087.12	11/6/2018
PURPLE TOWER LLC	Rent Sub to L'lords	3,338.00	11/6/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	6.00	11/6/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	95.66	11/6/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	168.23	11/6/2018
QUEST DIAGNOSTICS INC	Medical Supplies	199.65	11/6/2018
QUEST DIAGNOSTICS INC	Professional Service	484.96	11/6/2018
QUEST DIAGNOSTICS INC	Professional Service	1,220.21	11/6/2018
QUEST DIAGNOSTICS INC	Professional Service	3,397.74	11/6/2018
QUEST DIAGNOSTICS INC	Professional Service	5,174.12	11/6/2018
QUEST DIAGNOSTICS INC	Professional Service	5,227.86	11/6/2018
R B EVERETT AND COMPANY	Parts and Supplies	628.88	11/6/2018
RACHELLE WALTER	Clothing	30.22	11/6/2018
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	34.00	11/6/2018
Ralph D. Swearingin Jr	Education	186.50	11/6/2018
RAMUNDSEN SUPERIOR HOLDINGS LLC	Software Maintenance	294,546.40	11/6/2018
RANDY W BOWERS	Counsel Fees - Juven	400.00	11/6/2018
RASIX COMPUTER CENTER INC	Supplies	112.20	11/6/2018
RASIX COMPUTER CENTER INC	Supplies	116.15	11/6/2018
RASIX COMPUTER CENTER INC	Supplies	144.32	11/6/2018
RASIX COMPUTER CENTER INC	Supplies	644.00	11/6/2018
RASIX COMPUTER CENTER INC	Supplies	2,626.72	11/6/2018
RAUL NEVAREZ PC	Counsel Fees - Court	175.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
RAUL NEVAREZ PC	Counsel Fees - Court	250.00	11/6/2018
RAY HALL JR	Counsel Fees - Juven	100.00	11/6/2018
RAY HALL JR	Counsel Fees - Capit	100.00	11/6/2018
RAY HALL JR	Counsel Fees - Court	488.75	11/6/2018
RAY HALL JR	Counsel Fees - Juven	750.00	11/6/2018
RAY HALL JR	Counsel Fees - Court	1,200.00	11/6/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	11/6/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	250.00	11/6/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	650.00	11/6/2018
READYREFRESH	Support Services Sup	21.44	11/6/2018
RECEPT PHARMACY LP	Medical Supplies	203.00	11/6/2018
RECEPT PHARMACY LP	Medical Supplies	910.00	11/6/2018
RED THE UNIFORM TAILOR	Clothing	15.25	11/6/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	40.00	11/6/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	553.27	11/6/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	565.14	11/6/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	613.00	11/6/2018
RENEE A SANCHEZ	Counsel Fees - CPS	1,725.00	11/6/2018
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	1,615.00	11/6/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	40.90	11/6/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	74.34	11/6/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	11/6/2018
REXEL USA INC	Building Maintenance	147.26	11/6/2018
REXEL USA INC	Building Maintenance	167.64	11/6/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	12,225.37	11/6/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	13,064.47	11/6/2018
RICK'S TIRE SERVICE INC	Vehicle Maintenance	135.00	11/6/2018
Ricky C Dodd	Clothing	25.00	11/6/2018
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	650.00	11/6/2018
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	11/6/2018
Robert D Johnson	Education	2,212.96	11/6/2018
ROBERT J GIEB	Counsel Fees - Proba	1,000.00	11/6/2018
ROBERT KEITH GILL	Counsel Fees - Court	540.00	11/6/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,220.00	11/6/2018
ROBERT M GULLINESE	Rent Sub to L'lords	138.00	11/6/2018
ROBERT S CONTE	Rent Sub to L'lords	944.00	11/6/2018
ROBERTA WALKER	Counsel Fees - Court	120.00	11/6/2018
ROBERTA WALKER	Counsel Fees - Court	590.00	11/6/2018
ROBERTS DEATH CARE SERVICES INC	Other Payable	675.00	11/6/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	11/6/2018
ROBERTS DEATH CARE SERVICES INC	Other Payable	700.00	11/6/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	11/6/2018
ROBIN V GROUNDS	Counsel Fees - CPS	590.00	11/6/2018
ROBIN V GROUNDS	Counsel Fees - CPS	670.00	11/6/2018
ROBINSON & SMART PC	Counsel Fees - Court	600.00	11/6/2018
RODZINA INDUSTRIES INC	Supplies	8.00	11/6/2018
RODZINA INDUSTRIES INC	Supplies	8.00	11/6/2018
RODZINA INDUSTRIES INC	Supplies	8.00	11/6/2018
RODZINA INDUSTRIES INC	Supplies	8.00	11/6/2018
RODZINA INDUSTRIES INC	Supplies	8.00	11/6/2018
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RODZINA INDUSTRIES INC	Supplies	8.00	11/6/2018
RODZINA INDUSTRIES INC	Supplies	8.00	11/6/2018
RODZINA INDUSTRIES INC	Supplies	12.00	11/6/2018
RODZINA INDUSTRIES INC	Supplies	12.00	11/6/2018
RODZINA INDUSTRIES INC	Supplies	12.00	11/6/2018
RODZINA INDUSTRIES INC	Supplies	21.00	11/6/2018
RODZINA INDUSTRIES INC	Supplies	38.00	11/6/2018
RODZINA INDUSTRIES INC	Supplies	77.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
RODZINA INDUSTRIES INC	Supplies	90.00	11/6/2018
RODZINA INDUSTRIES INC	Supplies	174.00	11/6/2018
RODZINA INDUSTRIES INC	Supplies	265.00	11/6/2018
RODZINA INDUSTRIES INC	Supplies	481.00	11/6/2018
RONALD COUCH	Counsel Fees - Court	2,040.00	11/6/2018
Ronald L Bonham	Certified Copies/Tra	9.25	11/6/2018
ROSE ANNA SALINAS	Counsel Fees - Court	1,840.00	11/6/2018
RT LAWRENCE CORPORATION	Software Maintenance	1,207.88	11/6/2018
RT LAWRENCE CORPORATION	Software Maintenance	19,755.33	11/6/2018
RT VERANDAHS CLIFFSIDE PC LLC	Rental Assistance	828.00	11/6/2018
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	70.00	11/6/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	225.00	11/6/2018
Russell D Scott	Dues	265.00	11/6/2018
RUSSELL FEED INC	Canine Expense	61.98	11/6/2018
RUSSELL FEED INC	Estray Livestock	408.98	11/6/2018
RUSSELL FEED INC	Canine Expense	424.90	11/6/2018
RUSSELL FEED INC	Canine Expense	715.00	11/6/2018
SAFE CITY COMMISSION INC	Education	750.00	11/6/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,078.93	11/6/2018
SAFETY ZONE SPECIALISTS INC	Field Equipment & Su	275.80	11/6/2018
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	11/6/2018
SAM HOUSTON STATE UNIVERSITY	Education	295.00	11/6/2018
SAMANTHA K HILL	Counsel Fees - Court	20.00	11/6/2018
SAMANTHA K HILL	Counsel Fees - Court	145.00	11/6/2018
SAMANTHA K HILL	Counsel Fees - Court	430.00	11/6/2018
SANOFI PASTEUR INC	Medical Supplies	1,982.03	11/6/2018
SANOFI PASTEUR INC	Medical Supplies	3,735.00	11/6/2018
SANTIAGO SALINAS	Counsel Fees - Court	200.00	11/6/2018
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,496.66	11/6/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	115.00	11/6/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	11/6/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	420.00	11/6/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	520.00	11/6/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	510.00	11/6/2018
SHANNON PRITCHARD	Clothing	475.00	11/6/2018
SHAWN PASCHALL	Counsel Fees - Court	70.00	11/6/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	22.50	11/6/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	50.00	11/6/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	167.50	11/6/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	218.75	11/6/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	260.00	11/6/2018
SHELLEY BRIMER MAYO	Reporter's Records (	3,116.00	11/6/2018
SHERRY FREEMAN	Court Visitor	323.61	11/6/2018
SHERRY HILL	Clothing	474.01	11/6/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	100.00	11/6/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	134.00	11/6/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	180.00	11/6/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	233.95	11/6/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,608.20	11/6/2018
SHI GOVERNMENT SOLUTIONS INC	Hardware Maintenance	1,947.00	11/6/2018
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	6,314.00	11/6/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	33,653.75	11/6/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	41,342.00	11/6/2018
SHIELD ENGINEERING GROUP PLLC	Professional Service	2,624.83	11/6/2018
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	65.00	11/6/2018
SHIRLEY MAE JACKSON	Meeting Expenses	250.00	11/6/2018
SHOAIB DAREDIA	Counsel Fees - Court	840.00	11/6/2018
SIERRA STRIPES OF TEXAS	Central Garage Inv	95.00	11/6/2018
SIRCHIE FINGER PRINT LABORATORIES	Supplies	57.25	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
SIRCHIE FINGER PRINT LABORATORIES	Supplies	72.20	11/6/2018
SKILLPATH SEMINARS	Education	230.90	11/6/2018
SMART GROUP SYSTEMS	Supplies	64.00	11/6/2018
SMART GROUP SYSTEMS	Supplies	116.00	11/6/2018
SMART GROUP SYSTEMS	Supplies	116.00	11/6/2018
SMART GROUP SYSTEMS	Supplies	124.00	11/6/2018
SMART GROUP SYSTEMS	Sheriff Inventory	154.00	11/6/2018
SMART GROUP SYSTEMS	Supplies	180.00	11/6/2018
SMART GROUP SYSTEMS	Computer Supplies	186.00	11/6/2018
SMART GROUP SYSTEMS	Supplies	186.00	11/6/2018
SMART GROUP SYSTEMS	Supplies	232.00	11/6/2018
SMART GROUP SYSTEMS	Supplies	248.00	11/6/2018
SOCIAL TRANSPORTATION FOR SENIORS	County Projects	7,000.00	11/6/2018
SOF EULESS OWNER LP	Rent Sub to L'lords	82.00	11/6/2018
SONYA (DANA JO) MCDONALD	Supplies	23.28	11/6/2018
SONYA ENYART GONZALES	Professional Service	244.00	11/6/2018
SOUTH HULEN LP	Rent Sub to L'lords	1,072.00	11/6/2018
SOUTH PLAZA APTS LLC	Rental Assistance	675.00	11/6/2018
SOUTHERN COMPUTER WAREHOUSE INC	Hardware Maintenance	199.99	11/6/2018
SOUTHERN COMPUTER WAREHOUSE INC	Voting Supplies	994.48	11/6/2018
SOUTHGATE MANOR LLC	Rent Sub to L'lords	1,371.00	11/6/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	114.63	11/6/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	235.50	11/6/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	503.01	11/6/2018
SPARK ENERGY LP	Utility Allowance	9.00	11/6/2018
SPARK ENERGY LP	Utility Assistance	43.31	11/6/2018
SQDATA CORPORATION	Software Maintenance	20,326.18	11/6/2018
STACEY LYNN MURTHY	Education	40.00	11/6/2018
STACY ALFORD	Counsel Fees - CPS	100.00	11/6/2018
STACY ALFORD	Counsel Fees - Famil	100.00	11/6/2018
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	91.00	11/6/2018
STAPLES ADVANTAGE	Supplies	5.19	11/6/2018
STAPLES ADVANTAGE	Supplies	7.90	11/6/2018
STAPLES ADVANTAGE	Supplies	10.56	11/6/2018
STAPLES ADVANTAGE	Computer Supplies	13.99	11/6/2018
STAPLES ADVANTAGE	Supplies	29.96	11/6/2018
STAPLES ADVANTAGE	Supplies	33.62	11/6/2018
STAPLES ADVANTAGE	Supplies	39.38	11/6/2018
STAPLES ADVANTAGE	Supplies	43.60	11/6/2018
STAPLES ADVANTAGE	Supplies	46.88	11/6/2018
STAPLES ADVANTAGE	Supplies	48.94	11/6/2018
STAPLES ADVANTAGE	Supplies	49.50	11/6/2018
STAPLES ADVANTAGE	Supplies	50.25	11/6/2018
STAPLES ADVANTAGE	Lab Supplies	52.01	11/6/2018
STAPLES ADVANTAGE	Supplies	52.23	11/6/2018
STAPLES ADVANTAGE	Educational Material	52.50	11/6/2018
STAPLES ADVANTAGE	Supplies	56.91	11/6/2018
STAPLES ADVANTAGE	Supplies	58.40	11/6/2018
STAPLES ADVANTAGE	Supplies	64.71	11/6/2018
STAPLES ADVANTAGE	Supplies	70.07	11/6/2018
STAPLES ADVANTAGE	Supplies	71.58	11/6/2018
STAPLES ADVANTAGE	Supplies	72.72	11/6/2018
STAPLES ADVANTAGE	Supplies	75.09	11/6/2018
STAPLES ADVANTAGE	Supplies	81.96	11/6/2018
STAPLES ADVANTAGE	Supplies	86.69	11/6/2018
STAPLES ADVANTAGE	Supplies	89.36	11/6/2018
STAPLES ADVANTAGE	Supplies	101.61	11/6/2018
STAPLES ADVANTAGE	Supplies	101.96	11/6/2018
STAPLES ADVANTAGE	Supplies	103.04	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	114.24	11/6/2018
STAPLES ADVANTAGE	Supplies	124.27	11/6/2018
STAPLES ADVANTAGE	Supplies	129.75	11/6/2018
STAPLES ADVANTAGE	Supplies	146.81	11/6/2018
STAPLES ADVANTAGE	Supplies	147.50	11/6/2018
STAPLES ADVANTAGE	Supplies	159.65	11/6/2018
STAPLES ADVANTAGE	Supplies	162.10	11/6/2018
STAPLES ADVANTAGE	Supplies	164.22	11/6/2018
STAPLES ADVANTAGE	Supplies	167.91	11/6/2018
STAPLES ADVANTAGE	Supplies	169.50	11/6/2018
STAPLES ADVANTAGE	Supplies	171.53	11/6/2018
STAPLES ADVANTAGE	Supplies	173.15	11/6/2018
STAPLES ADVANTAGE	Supplies	174.05	11/6/2018
STAPLES ADVANTAGE	Supplies	178.34	11/6/2018
STAPLES ADVANTAGE	Supplies	199.06	11/6/2018
STAPLES ADVANTAGE	Supplies	209.77	11/6/2018
STAPLES ADVANTAGE	Supplies	248.28	11/6/2018
STAPLES ADVANTAGE	Supplies	265.25	11/6/2018
STAPLES ADVANTAGE	Supplies	346.13	11/6/2018
STAPLES ADVANTAGE	Supplies	379.59	11/6/2018
STAPLES ADVANTAGE	Supplies	426.45	11/6/2018
STAPLES ADVANTAGE	Sheriff Inventory	565.79	11/6/2018
STAPLES ADVANTAGE	Supplies	965.36	11/6/2018
STAPLES ADVANTAGE	Supplies	1,634.51	11/6/2018
STATE OF OREGON	Certified Copies/Tra	27.75	11/6/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	700.00	11/6/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	468.75	11/6/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,600.00	11/6/2018
STEVEN ANTHONY DITOMMASO	Counsel Fees - Court	456.25	11/6/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,812.50	11/6/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	385.00	11/6/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	444.50	11/6/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	500.00	11/6/2018
STONE LAW PC	Counsel Fees - Court	37.50	11/6/2018
STREAM ENERGY	Utility Allowance	60.00	11/6/2018
STREAM ENERGY	Utility Assistance	916.14	11/6/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	14.34	11/6/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	300.30	11/6/2018
SUMMER ENERGY LLC	Utility Allowance	55.00	11/6/2018
SUMMER ENERGY LLC	Utility Assistance	163.65	11/6/2018
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	361.00	11/6/2018
SUPPLYWORKS	Building Maintenance	353.60	11/6/2018
SUSAN JENSEN	Recreation	1,308.04	11/6/2018
TAMMY TOLIVER	Clothing	156.99	11/6/2018
TARGET SPECIALTY PRODUCTS	Field Equipment & Su	58.60	11/6/2018
TARRANT COUNTY BAR ASSOCIATION	Education	70.00	11/6/2018
TARRANT COUNTY BAR ASSOCIATION	Education	70.00	11/6/2018
TARRANT COUNTY CLERK	CC Over/Short	500.00	11/6/2018
TARRANT COUNTY SHERIFF	Travel	480.02	11/6/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	522.00	11/6/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	525.00	11/6/2018
TARRANT COUNTY SHERIFF	Travel	655.77	11/6/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	475.00	11/6/2018
TARRANT MANAGEMENT INC	Rental Assistance	995.00	11/6/2018
TASHA GREENBERG MD	Education	2,368.51	11/6/2018
TDI FLEET SERVICES	Central Garage Inv	287.52	11/6/2018
TEEL TECHNOLOGIES INC	Software Maintenance	2,324.00	11/6/2018
TERRACON CONSULTANTS INC	Professional Service	750.00	11/6/2018
TERRI PEARCE	Counsel Fees - Juven	100.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	112.00	11/6/2018
TEXAS ASSOCIATION OF ASSESSING	Dues	125.00	11/6/2018
TEXAS ASSOCIATION OF ASSESSING	Dues	125.00	11/6/2018
TEXAS ASSOCIATION OF COUNTIES	Travel	230.00	11/6/2018
TEXAS STATE UNIVERSITY	Education	150.00	11/6/2018
TEXAS STATE UNIVERSITY	Education	150.00	11/6/2018
TEXAS STATE UNIVERSITY	Education	150.00	11/6/2018
THE BARROWS FIRM PC	Counsel Fees - Juven	1,020.00	11/6/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	1,125.00	11/6/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	2,065.00	11/6/2018
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy/Deposit	550.00	11/6/2018
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	1,476.12	11/6/2018
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	2,382.00	11/6/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	325.00	11/6/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	425.00	11/6/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	975.00	11/6/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	11/6/2018
THE HUSTON FIRM PC	Counsel Fees - Court	150.00	11/6/2018
THE HUSTON FIRM PC	Counsel Fees - Court	420.00	11/6/2018
THE HUSTON FIRM PC	Counsel Fees - Court	510.00	11/6/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	425.00	11/6/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,325.00	11/6/2018
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	543.00	11/6/2018
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,898.00	11/6/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	112.50	11/6/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	443.75	11/6/2018
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	1,259.79	11/6/2018
THE SMITH LAW FIRM P C	Counsel Fees - Juven	200.00	11/6/2018
THE SPOKEN WORD LLC	Interpreter Fees	75.00	11/6/2018
THE SPOKEN WORD LLC	Interpreter Fees	255.00	11/6/2018
THE SPOKEN WORD LLC	Interpreter Fees	580.00	11/6/2018
THE SPOKEN WORD LLC	Interpreter Fees	1,360.00	11/6/2018
THE TREEHOUSE CENTER	Clothing	191.07	11/6/2018
THERMO ELECTRON NORTH AMERICA LLC	Lab Equipment Mainte	75,771.00	11/6/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	520.00	11/6/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	1,070.00	11/6/2018
THOMAS D PEARCE	Educational Material	750.00	11/6/2018
THOMAS D PEARCE	Professional Service	5,500.00	11/6/2018
TIM ANDERSON	Equipment Maintenanc	364.90	11/6/2018
TIM MOORE	Counsel Fees - Court	450.00	11/6/2018
TIM MOORE	Counsel Fees - Court	900.00	11/6/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	360.00	11/6/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	361.25	11/6/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	735.00	11/6/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	11/6/2018
TONY P HOLMES	Rent Sub to L'lords	610.00	11/6/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	11/6/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	380.00	11/6/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	11/6/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	700.00	11/6/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,405.00	11/6/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	280.00	11/6/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	920.00	11/6/2018
TRAVIS YOUNG	Counsel Fees - Court	200.00	11/6/2018
TRAVIS YOUNG	Counsel Fees - Court	1,200.00	11/6/2018
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	2,005.00	11/6/2018
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	60.00	11/6/2018
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	222.97	11/6/2018
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	749.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	(33.98)	11/6/2018
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	376.87	11/6/2018
TRUGREEN CHEMLAWN	Landscaping Expense	40.00	11/6/2018
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	11/6/2018
TRUGREEN CHEMLAWN	Landscaping Expense	360.00	11/6/2018
TUESDAY REAL ESTATE CALMONT LAS	Rental Assistance	485.00	11/6/2018
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/6/2018
TX HAMPTON VILLAS LP	Rental Assistance	862.00	11/6/2018
TXHP WACO 1 OPCO LLC	Education	354.20	11/6/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	104.00	11/6/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,755.85	11/6/2018
TYLER ASSOCIATES LLC	Rent Sub to L'lords	2,373.00	11/6/2018
U S POSTMASTER	Postage	2,500.00	11/6/2018
UNIFIRST HOLDINGS INC	Supplies	3.48	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	3.48	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	5.52	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	6.24	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	7.16	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	9.74	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.92	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.02	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.38	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	15.30	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	17.14	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.48	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.84	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	23.84	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	24.84	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.52	11/6/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.16	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.70	11/6/2018
UNIFIRST HOLDINGS INC	Graphics Inventory	37.50	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	41.68	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	42.96	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	57.60	11/6/2018
UNIFIRST HOLDINGS INC	Building Maintenance	67.68	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	76.62	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	94.56	11/6/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	11/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	151.98	11/6/2018
UNITED INTERPRETATION AND	Interpreter Fees	85.00	11/6/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	11/6/2018
UNITED INTERPRETATION AND	Interpreter Fees	212.50	11/6/2018
UNITED INTERPRETATION AND	Interpreter Fees	297.50	11/6/2018
UNITED INTERPRETATION AND	Interpreter Fees	340.00	11/6/2018
UNITED INTERPRETATION AND	Interpreter Fees	425.00	11/6/2018
UNITED INTERPRETATION AND	Interpreter Fees	425.00	11/6/2018
UNITED INTERPRETATION AND	Interpreter Fees	765.00	11/6/2018
UNITED INTERPRETATION AND	Interpreter Fees	892.50	11/6/2018
UP FRONT LETTERPRESS	Graphics Inventory	115.00	11/6/2018
UPS/UNITED PARCEL SERVICE	Postage	238.00	11/6/2018
VALENCIA FW INVESTORS LLC	Utility Assistance	56.60	11/6/2018
VALENCIA FW INVESTORS LLC	Rental Assistance	800.00	11/6/2018
VALERIE KRUSE	Counsel Fees - Proba	1,000.00	11/6/2018
VAN HOANG	Rent Sub to L'lords	3,768.00	11/6/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	275.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	280.00	11/6/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	520.00	11/6/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	590.00	11/6/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	620.00	11/6/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	700.00	11/6/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	920.00	11/6/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,150.00	11/6/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,152.50	11/6/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,260.00	11/6/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,572.50	11/6/2018
VEH LLC	Utility Assistance	109.50	11/6/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/6/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/6/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/6/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/6/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/6/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/6/2018
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VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/6/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/6/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/6/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	11/6/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	98.20	11/6/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	11/6/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	11/6/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	11/6/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	11/6/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	11/6/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	319.94	11/6/2018
VICKI E WILEY	Counsel Fees - Famil	100.00	11/6/2018
VICKI GREENBERG	Clothing	172.90	11/6/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	892.50	11/6/2018
VIJAY K CHAWLA	Rent Sub to L'lords	7,678.00	11/6/2018
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	11/6/2018
VIRGINIA CARTER	Counsel Fees - Juven	500.00	11/6/2018
VISIONQUEST NATIONAL	Clothing	908.17	11/6/2018
VULCAN INC	Sign Shop Inventory	2,324.50	11/6/2018
VWR INTERNATIONAL LLC	Lab Supplies	47.83	11/6/2018
VWR INTERNATIONAL LLC	Lab Supplies	232.08	11/6/2018
WAK FLP	Rent Sub to L'lords	320.00	11/6/2018
WAK SYC LLC	Utility Assistance	29.29	11/6/2018
WAK SYC LLC	Rental Assistance	745.00	11/6/2018
WAK SYC LLC	Rent Sub to L'lords	2,206.00	11/6/2018
Wally D Forson	Education	110.00	11/6/2018
WALMART #01-3044	Other Payable	26.00	11/6/2018
WALMART #01-5080	Other Payable	26.00	11/6/2018
WALMART #590	Food/Hygiene Assista	35.14	11/6/2018
WALMART #807	Other Payable	26.00	11/6/2018
WALMART #972	Other Payable	26.00	11/6/2018
WALMART STORE #1455	Food/Hygiene Assista	61.48	11/6/2018
WALT A CLEVELAND	Counsel Fees - Court	175.00	11/6/2018
WALT A CLEVELAND	Counsel Fees - Court	175.00	11/6/2018
WALT A CLEVELAND	Counsel Fees - Court	246.88	11/6/2018
WARNER ALAN / BURTON HILL LTD	Utility Assistance	107.10	11/6/2018
WARNER ALAN / BURTON HILL LTD	Rental Assistance	800.00	11/6/2018
WARREN ST JOHN	Counsel Fees - Court	1,550.00	11/6/2018
WARREN ST JOHN	Counsel Fees-Crimina	7,800.00	11/6/2018
WC OF TEXAS	Support Services Sup	90.24	11/6/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	410.00	11/6/2018
WEBER SCIENTIFIC	Lab Supplies	42.47	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
WEBER SCIENTIFIC	Lab Supplies	722.81	11/6/2018
WEBSTER PARISH SHERIFF	Court Costs	45.00	11/6/2018
WES BALL LAW PLLC	Counsel Fees - Court	393.75	11/6/2018
WES BALL LAW PLLC	Counsel Fees - Court	750.00	11/6/2018
WES BALL LAW PLLC	Counsel Fees - Court	1,025.00	11/6/2018
WES BALL LAW PLLC	Counsel Fees - Court	5,325.00	11/6/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	11/6/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	11/6/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	11/6/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	11/6/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	11/6/2018
WESTERN-BRW PAPER CO INC	Supplies	486.00	11/6/2018
WESTERN-BRW PAPER CO INC	Supplies	486.00	11/6/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	689.40	11/6/2018
WESTERN-BRW PAPER CO INC	Supplies	729.00	11/6/2018
WESTERN-BRW PAPER CO INC	Supplies	972.00	11/6/2018
WESTERN-BRW PAPER CO INC	Supplies	1,944.00	11/6/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,110.40	11/6/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	156.25	11/6/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	11/6/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	100.00	11/6/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	668.75	11/6/2018
William C Knight	Education	346.62	11/6/2018
WILLIAM H BILL RAY PC	Litigation Expense	40.89	11/6/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	300.00	11/6/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	600.00	11/6/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	7,950.00	11/6/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	678.75	11/6/2018
William T Wessel	Travel	370.00	11/6/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/6/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/6/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/6/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/6/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/6/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/6/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/6/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/6/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/6/2018
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	11/6/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	406.61	11/6/2018
YOLANDA PACK	Clothing	399.41	11/6/2018
YORK RISK SERVICES GROUP INC	Professional Service	31,024.60	11/6/2018
ZIMMERER-KUBOTA INC	Parts and Supplies	738.89	11/6/2018
COURT CLAIMS TOTAL		2,583,655.69	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*
FOR THE WEEK ENDING - November 06, 2018

Vendor Name	Item Description	Paid Amount	Check Date
AGAPE BAPTIST CHURCH OF FORT WORTH	Space Lease Rental	75.00	11/6/2018
ALPHA INTERNATIONAL SEVENTH-DAY	Space Lease Rental	500.00	11/6/2018
ANTIOCH MISSIONARY BAPTIST CHURCH	Space Lease Rental	150.00	11/6/2018
ARBORLAWN UNITED METHODIST CHURCH	Space Lease Rental	100.00	11/6/2018
ARLINGTON ISD	Professional Service	10,000.87	11/6/2018
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	11/6/2018
BAKER BOULEVARD CHURCH OF CHRIST	Space Lease Rental	250.00	11/6/2018
BRIGHTER OUTLOOK INC	Space Lease Rental	500.00	11/6/2018
BUSINESS INTERIORS	Equipment Rentals	150.00	11/6/2018
BUSINESS INTERIORS	Equipment Rentals	300.00	11/6/2018
BUSINESS INTERIORS	Equipment Rentals	4,726.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
CALVARY BAPTIST CHURCH	Space Lease Rental	200.00	11/6/2018
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	5,895.00	11/6/2018
CHRIST UNITED METHODIST CHURCH	Space Lease Rental	500.00	11/6/2018
CHURCH OF THE HOLY APOSTLES	Space Lease Rental	500.00	11/6/2018
CITY OF ARLINGTON - ATHLETICS	Space Lease Rental	100.00	11/6/2018
CMC GOVERNMENT SERVICES INC	Training Supplies	448.85	11/6/2018
COMMERCIAL RECORDER	Postage	704.75	11/6/2018
COMMUNITY CHRISTIAN CHURCH	Space Lease Rental	450.00	11/6/2018
CONGREGATION AHAVATH SHOLOM	Space Lease Rental	275.00	11/6/2018
COVER TEK INC	Employee Physicals	102.00	11/6/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	552.00	11/6/2018
DAVID LISAK	Education	5,339.40	11/6/2018
EAST FORT WORTH MONTESSORI SCHOOLS	Space Lease Rental	500.00	11/6/2018
EDGE PARK UNITED METH. CHURCH	Space Lease Rental	400.00	11/6/2018
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	500.00	11/6/2018
ENHANCED LASER PRODUCTS	Supplies	3,120.00	11/6/2018
FAITH HOPE AND LOVE MINISTRIES	Space Lease Rental	100.00	11/6/2018
FAITH LUTHERAN CHURCH	Space Lease Rental	150.00	11/6/2018
FIRST BAPTIST CHURCH OF COLLEYVILLE	Space Lease Rental	500.00	11/6/2018
FIRST BAPTIST CHURCH OF CROWLEY	Space Lease Rental	100.00	11/6/2018
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	11/6/2018
FIRST PRESBYTERIAN CHURCH OF	Space Lease Rental	40.00	11/6/2018
FIRSTCHURCH OF THE NAZARENE	Space Lease Rental	250.00	11/6/2018
FOREST HILL UNITED METHODIST CHURCH	Space Lease Rental	500.00	11/6/2018
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	400.00	11/6/2018
FORT WORTH PRESBYTERIAN CHURCH	Space Lease Rental	350.00	11/6/2018
FT WORTH NORTH PARK BAPTIST	Space Lease Rental	475.00	11/6/2018
GENESIS UNITED METHODIST CHURCH	Space Lease Rental	400.00	11/6/2018
GOOD SHEPHERD LUTHERAN CHURCH	Space Lease Rental	400.00	11/6/2018
GOSPEL INSPIRATIONAL FELLOWSHIP	Space Lease Rental	500.00	11/6/2018
GRACE COMMUNITY CHURCH OF	Space Lease Rental	500.00	11/6/2018
GRACE EVANGELICAL LUTHERAN CHURCH	Space Lease Rental	150.00	11/6/2018
GRACE FELLOWSHIP BAPTIST CHURCH OF	Space Lease Rental	30.00	11/6/2018
GREATER HARVEST CHURCH OF GOD IN	Space Lease Rental	250.00	11/6/2018
HALTOM CITY LODGE #1889	Space Lease Rental	200.00	11/6/2018
HANDLEY UNITED METHODIST CHURCH INC	Space Lease Rental	400.00	11/6/2018
HARVEST UNITED METHODIST CHURCH	Space Lease Rental	300.00	11/6/2018
HIGHRIDGE CHRUCH INC	Space Lease Rental	394.00	11/6/2018
HURST CHRISTIAN CHURCH	Space Lease Rental	100.00	11/6/2018
INTERNATIONAL UNION UAW LOCAL 276	Space Lease Rental	500.00	11/6/2018
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	1,092.46	11/6/2018
JPMORGAN CHASE BANK NA	Travel	384.05	11/6/2018
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	54.84	11/6/2018
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	54.84	11/6/2018
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	54.84	11/6/2018
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	109.68	11/6/2018
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	54.84	11/6/2018
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	164.52	11/6/2018
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	54.84	11/6/2018
JPMORGAN CHASE BANK NA	Education	161.25	11/6/2018
JPMORGAN CHASE BANK NA	Education	16.25	11/6/2018
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	75.00	11/6/2018
KNIGHTS OF COLUMBUS #4709	Space Lease Rental	500.00	11/6/2018
LA QUINTA INN & SUITES #0956	Travel	94.35	11/6/2018
LANDMARK BAPTIST CHURCH	Space Lease Rental	200.00	11/6/2018
Leighton G Iles	Travel	559.20	11/6/2018
LONESOME DOVE BAPTIST CHURCH	Space Lease Rental	400.00	11/6/2018
LONGHORN COUNCIL	Space Lease Rental	100.00	11/6/2018
MHMR OF TARRANT COUNTY	Intensive Residentia	11,590.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
NEW BETH EDEN MISSIONARY BAPTIST	Space Lease Rental	500.00	11/6/2018
NEW HOPE BAPTIST CHURCH	Space Lease Rental	100.00	11/6/2018
NEW HOPE LUTHERAN CHURCH	Space Lease Rental	500.00	11/6/2018
NEW LIFE DEAF FELLOWSHIP	Space Lease Rental	300.00	11/6/2018
NEW LIFE FELLOWSHIP MINISTRIES	Space Lease Rental	400.00	11/6/2018
NEW WORLD UNITED METHODIST CHURCH	Space Lease Rental	275.00	11/6/2018
NORTHSIDE CHURCH OF THE NAZAREN	Space Lease Rental	500.00	11/6/2018
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	11/6/2018
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	150.00	11/6/2018
PRINCE OF PEACE CHURCH	Space Lease Rental	200.00	11/6/2018
PROPHETIC MINISTRIES COVENANT	Space Lease Rental	300.00	11/6/2018
RAMUNDSEN SUPERIOR HOLDINGS LLC	Non-Tracked Equipmen	160.00	11/6/2018
REDEEMER BIBLE CHURCH	Space Lease Rental	150.00	11/6/2018
REDEEMER LUTHERAN CHURCH	Space Lease Rental	440.00	11/6/2018
RESTORATION FAMILY CHURCH	Space Lease Rental	200.00	11/6/2018
RETTA BAPTIST CHURCH	Space Lease Rental	100.00	11/6/2018
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	11/6/2018
RODZINA INDUSTRIES INC	Supplies	18.00	11/6/2018
SAM HOUSTON STATE UNIVERSITY	Computer Supplies	100,000.00	11/6/2018
SHADY GROVE BAPTIST CHURCH OF NORTH	Space Lease Rental	500.00	11/6/2018
SOUTH EULESS BAPTIST CHURCH	Space Lease Rental	300.00	11/6/2018
SOUTHCLIFF BAPTIST CHURCH	Space Lease Rental	500.00	11/6/2018
SPRINGDALE BAPTIST CHURCH	Space Lease Rental	75.00	11/6/2018
SSC ARLINGTON OP CO LLC	Space Lease Rental	200.00	11/6/2018
ST ANDREWS UNITED METHODIST CHURCH	Space Lease Rental	200.00	11/6/2018
ST ANNS CATHOLIC CHURCH	Space Lease Rental	200.00	11/6/2018
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	200.00	11/6/2018
ST LUKE CUMBERLAND	Space Lease Rental	400.00	11/6/2018
ST MATTHEW UNITED METHODIST CHURCH	Space Lease Rental	450.00	11/6/2018
ST PAUL PRESBYTERIAN CHURCH	Space Lease Rental	100.00	11/6/2018
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	350.00	11/6/2018
ST STEPHEN UNTD METHODIST CHUR	Space Lease Rental	100.00	11/6/2018
ST VINCENT DE PAUL CATHOLIC CHURCH	Space Lease Rental	500.00	11/6/2018
STAPLES ADVANTAGE	Supplies	242.89	11/6/2018
STAPLES ADVANTAGE	Supplies	106.66	11/6/2018
STAPLES ADVANTAGE	Supplies	32.99	11/6/2018
STAPLES ADVANTAGE	Supplies	0.48	11/6/2018
STAPLES ADVANTAGE	Non-Tracked Equipmen	440.64	11/6/2018
STAPLES ADVANTAGE	Supplies	269.36	11/6/2018
TABERNACLE BAPTIST CHURCH OF RENDON	Space Lease Rental	450.00	11/6/2018
THE BIBLE CHURCH	Space Lease Rental	500.00	11/6/2018
THE GREENWAY CHURCH	Space Lease Rental	250.00	11/6/2018
TRINITY BAPTIST CHURCH	Space Lease Rental	200.00	11/6/2018
TRINITY CHAPEL BIBLE CHURCH	Space Lease Rental	100.00	11/6/2018
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	400.00	11/6/2018
TRINITY EPISCOPAL CHURCH	Space Lease Rental	500.00	11/6/2018
UNITED MEMORIAL CHRISTIAN CHURCH	Space Lease Rental	350.00	11/6/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	11/6/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	11/6/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	772.78	11/6/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.28	11/6/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,982.13	11/6/2018
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	200.00	11/6/2018
WALMART STORE 01-5312	Entertainment Expens	299.76	11/6/2018
WESTERN-BRW PAPER CO INC	Supplies	486.00	11/6/2018
WESTERN-BRW PAPER CO INC	Supplies	145.80	11/6/2018
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	75.00	11/6/2018
WESTWIND CHURCH	Space Lease Rental	150.00	11/6/2018
WOODLAND WEST CHURCH OF CHRIST	Space Lease Rental	450.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	500.00	11/6/2018
NON COURT CLAIMS TOTAL		179,337.53	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		2,762,993.22	
FY 2019 YTD CLAIMS GRAND TOTAL		22,916,001.10	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - November 06, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
AIDS Healthcare Foundation	Subrecipient Service	8,964.00	11/6/2018
AIDS Healthcare Foundation	Subrecipient Service	2,441.88	11/6/2018
AIDS Healthcare Foundation	Subrecipient Service	9,511.16	11/6/2018
AIDS Healthcare Foundation	Subrecipient Service	9,931.95	11/6/2018
AIDS Healthcare Foundation	Subrecipient Service	3,052.82	11/6/2018
AIDS Outreach Center Inc	Misc Receivable	(30,600.00)	11/6/2018
AIDS Outreach Center Inc	Subrecipient Service	(45,416.00)	11/6/2018
AIDS Outreach Center Inc	Subrecipient Service	82,610.44	11/6/2018
AIDS Outreach Center Inc	Subrecipient Service	656.79	11/6/2018
AIDS Outreach Center Inc	Subrecipient Service	9,169.00	11/6/2018
AIDS Outreach Center Inc	Subrecipient Service	79,007.89	11/6/2018
AIDS Outreach Center Inc	Subrecipient Service	1,288.10	11/6/2018
American Red Cross Ft Worth	Education	28.00	11/6/2018
Arlington Water Utilities	Water	28.95	11/6/2018
Arlington Water Utilities	Water	19.30	11/6/2018
Arlington Water Utilities	Water	124.05	11/6/2018
Atmos Energy Corp	Gas	96.72	11/6/2018
Black Sapphire C Settlers Ridge	Travel	538.20	11/6/2018
C L E A T	LE Association	8,799.00	11/6/2018
City of Euless	Water	23.03	11/6/2018
City of Euless	Water	18.84	11/6/2018
Delta Dental	Dental Claims	26,277.20	11/6/2018
Delta Dental	Dental Claims	6,014.70	11/6/2018
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	11/6/2018
Fort Worth Water Department	Water	272.07	11/6/2018
Fraternal Order of Police #44	LE Association	962.50	11/6/2018
Houston Marriott West Loop by the Galleria	Education	744.12	11/6/2018
Internal Revenue Service	5001 Tax Levy	1,197.24	11/6/2018
IRS FICA EE	FICA-Employee	615,164.33	11/6/2018
IRS FICA ER	FICA-Employer	615,164.33	11/6/2018
IRS FIT	FIT Withholding	1,028,980.60	11/6/2018
IRS MED EE	Medicare-Employee	149,293.44	11/6/2018
IRS MED ER	Medicare-Employer	149,182.99	11/6/2018
Jose Rodriguez	Travel	220.00	11/6/2018
Joseph S Baker	Education	160.00	11/6/2018
Language Line Services Inc	Interpreter Fees	167.95	11/6/2018
Lincoln Financial Group	Deferred Comp	11,249.81	11/6/2018
McKesson Medical Surgical	Medical Supplies	115.28	11/6/2018
McKesson Medical Surgical	Medical Supplies	196.28	11/6/2018
Metropolitan Life	Metlife	7,539.63	11/6/2018
Michigan State Disbursement Unit	Child Support	163.91	11/6/2018
Mississippi Dept of Human Services	Child Support	113.09	11/6/2018
Nationwide Retirement Solutions	Deferred Comp	91,036.02	11/6/2018
NCTCOG - North Central Texas	Emergency Management	12,500.00	11/6/2018
NCTCOG - North Central Texas	Emergency Management	7,500.00	11/6/2018
New Day Services For Children and	Education	81.24	11/6/2018
New Day Services For Children and	Education	81.24	11/6/2018
New Day Services For Children and	Education	81.24	11/6/2018
NLLEO Greater Tarrant Cty	LE Association	252.00	11/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
North Texas Tollway Authority-NTTA	Travel	0.53	11/6/2018
North Texas Tollway Authority-NTTA	Travel	19.75	11/6/2018
Ohio Child Support Central (CSPC)	Child Support	138.32	11/6/2018
Optum Bank	HSA Employee Contribution	21,148.39	11/6/2018
Optum Bank	HSR Employer Seed	115.52	11/6/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	5,199.44	11/6/2018
PayFlex	Dependent Care Claims	2,251.54	11/6/2018
PayFlex	Section 125 Claims	28,493.64	11/6/2018
Pennsylvania-HEAA	5002 Student Loan Levy	946.97	11/6/2018
Police & Firefighters Ins Assoc	LE Association	16,929.86	11/6/2018
Prepaid Legal Services	Prepaid Attorney	1,800.00	11/6/2018
Radius Global Solutions LLC	5002 Student Loan Levy	208.77	11/6/2018
Ramundsen Superior Holdings LLC	Software Maintenance	294,546.40	11/6/2018
Scott Cermak	Education	160.00	11/6/2018
Senior Healthcare Consultants	Trust - Constable 1	126.77	11/6/2018
Service King NRH	Damage Claims	2,675.46	11/6/2018
Sharon Coulberson	Court Visitor	522.32	11/6/2018
Shawn Roberson PHD PLLC	Expert Witness	8,638.11	11/6/2018
State of Louisiana	Child Support	579.68	11/6/2018
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Oct 2018	1,122.72	11/6/2018
Tarrant Co. P/R Acct	Payroll Transfers	7,513,620.16	11/6/2018
Tarrant County Deputy Sheriff	LE Association	2,094.75	11/6/2018
Tarrant County JP7	Trust - Constable 7	2,350.13	11/6/2018
Tarrant County Public Health	Laboratory Costs	950.00	11/6/2018
Tarrant County Samaritan	Subrecipient Service	12,254.75	11/6/2018
Tarrant County Samaritan	Subrecipient Service	6,121.12	11/6/2018
Tarrant County Samaritan	Subrecipient Service	3,674.78	11/6/2018
TDCAA-Texas District & County	Educational Material	930.00	11/6/2018
Texas Association of Counties	Education	230.00	11/6/2018
Texas Child Support Disbursement	Child Support	41,632.36	11/6/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,487.47	11/6/2018
Tim Truman	5006 Chapter 13 Levy	1,550.23	11/6/2018
Trane US Inc	Air Conditioning Maintenance Contract	1,254.00	11/6/2018
TWC Unemployment	TX Workforce Comm - 3rd Qtr - CY 18 Unemployment	11,737.79	11/6/2018
TWC Unemployment	TX Workforce Comm - 3rd Qtr - CY 18 Unemployment	(17.04)	11/6/2018
TWC Unemployment	TX Workforce Comm - 3rd Qtr - CY 18 Unemployment	212.93	11/6/2018
TWC Unemployment	TX Workforce Comm - 3rd Qtr - CY 18 Unemployment	272.00	11/6/2018
United Way	United Fund	1,660.85	11/6/2018
UnitedHealthcare	Medical Claims	1,024,381.87	11/6/2018
UnitedHealthcare	Medical Claims	64,830.37	11/6/2018
Us Department of Education	5002 Student Loan Levy	260.52	11/6/2018
VALIC Retirement	Deferred Comp	15,678.34	11/6/2018
Wayne County Clerk	Certified Copies/Transcripts	20.00	11/6/2018
YMCA	YMCA	2,008.55	11/6/2018
York Risk Services Group	Worker's Comp - 10/29/18-11/02/18	37,833.60	11/6/2018
COURT ADDENDUM TOTAL		11,999,006.59	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - November 06, 2018

Vendor Name	Item Description	Paid Amount	Check Date
American Red Cross Ft Worth	Education	112.00	11/6/2018
Charter Communications	Subscriptions	143.80	11/6/2018
TWC Unemployment	TX Workforce Comm - 3rd Qtr - CY 18 Unemployment	2,889.36	11/6/2018
TWC Unemployment	TX Workforce Comm - 3rd Qtr - CY 18 Unemployment	(140.00)	11/6/2018
NON COURT ADDENDUM TOTAL		3,005.16	

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

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

ADDENDUM GRAND TOTAL		12,002,011.75	
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Vendor Name	Item Description	Paid Amount	Check Date
	CURRENT PERIOD PAYMENT TOTAL	14,765,004.97	
	CURRENT PERIOD VOIDS	(418,076.13)	
	CURRENT PERIOD GRAND TOTAL	14,346,928.84	
	FY2019 YTD PAYMENT TOTAL	70,682,701.44	
	FY2019 YTD VOIDS	(446,025.43)	
	FY2019 YTD GRAND TOTAL	70,236,676.01	