

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - October 30, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
4 IMPRINT INC	Recreation	641.35	10/30/2018
4CHANGE ENERGY COMPANY	Utility Assistance	76.23	10/30/2018
6051 SOUTH HULEN LLC	Utility Assistance	85.54	10/30/2018
6051 SOUTH HULEN LLC	Rental Assistance	755.00	10/30/2018
6520 RED SIERRA LLC	Rent Subsidy to Land	996.00	10/30/2018
807 QUAIL WOOD LP	Rent Subsidy/Deposit	250.00	10/30/2018
807 QUAIL WOOD LP	Rent Subsidy to Land	935.89	10/30/2018
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	136.00	10/30/2018
A&P PHARMACY	Medical Supplies	76.58	10/30/2018
AARON CLAY GRAHAM	Counsel Fees - Court	7.50	10/30/2018
AARON CLAY GRAHAM	Counsel Fees - Court	120.00	10/30/2018
AARON CLAY GRAHAM	Counsel Fees - Court	295.00	10/30/2018
AARON CLAY GRAHAM	Counsel Fees - Court	397.50	10/30/2018
AARON CLAY GRAHAM	Counsel Fees - Court	635.00	10/30/2018
AARON CLAY GRAHAM	Counsel Fees - Court	2,530.00	10/30/2018
ABC COURT REPORTERS	Litigation Expense	197.43	10/30/2018
ABE FACTOR	Counsel Fees - Court	131.25	10/30/2018
ABE FACTOR	Counsel Fees - Court	1,345.00	10/30/2018
ABE FACTOR	Counsel Fees - Court	2,250.00	10/30/2018
Abigail L Cheney	Travel	434.85	10/30/2018
ABLE COMMUNICATIONS INC	Professional Service	9,005.49	10/30/2018
ABLE COMMUNICATIONS INC	Computer Supplies	15,853.89	10/30/2018
ACCELERATED CARD COMPANY INC	Other Payable	780.00	10/30/2018
ACCUCARE MORTUARY SERVICE INC	Transportation	14,195.00	10/30/2018
ACH CHILD AND FAMILY SERVICES	Foster Home Care	414.70	10/30/2018
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	2,458.44	10/30/2018
ACREMATATION LLC	Damage Claims	250.00	10/30/2018
ACTION CLEANING SYSTEMS INC	Parts and Supplies	81.25	10/30/2018
Adahli C Perez Gone	Education	155.00	10/30/2018
ADVANCED DOCUMENT & HANDWRITING	Expert Witness Servi	900.00	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	53.84	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	94.22	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	99.36	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	107.68	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	111.16	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	121.14	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	255.74	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	511.48	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	539.92	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	565.32	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	571.68	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	605.70	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	915.28	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	969.12	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,090.26	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,143.36	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,715.04	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	1,826.21	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,857.96	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	1,918.08	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	1,925.28	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,024.64	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,024.64	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,026.16	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,241.09	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,429.64	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,869.35	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,996.35	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,445.76	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	4,049.28	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	5,048.28	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,316.70	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,505.14	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,104.11	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,110.84	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,528.10	10/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,828.84	10/30/2018
AHF-HILLCREST LLC	Rent Subsidy to Land	875.00	10/30/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	47.75	10/30/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,474.68	10/30/2018
AIRGAS USA LLC	Medical Supplies	6.08	10/30/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	10/30/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	137.50	10/30/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	175.00	10/30/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	450.00	10/30/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	575.00	10/30/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,181.25	10/30/2018
ALAMO TITLE	County Right of Way	18,660.00	10/30/2018
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	10/30/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Litigation Expense	13.77	10/30/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	10/30/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,348.75	10/30/2018
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	10/30/2018
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	10/30/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	505.00	10/30/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	100.00	10/30/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	375.00	10/30/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	550.00	10/30/2018
Alisia Morris	Education	471.71	10/30/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	10/30/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	220.00	10/30/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	249.12	10/30/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	385.81	10/30/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	397.81	10/30/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	404.27	10/30/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	660.00	10/30/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,000.00	10/30/2018
AMBIT ENERGY LLC	Utility Assistance	394.04	10/30/2018
AMBIT TEXAS LLC	Utility Assistance	59.00	10/30/2018
AMBIT TEXAS LLC	Utility Assistance	70.00	10/30/2018
AMERCARE PRODUCTS INC	Sheriff Inventory	786.80	10/30/2018
AMERICAN CANVAS PRODUCTS INC	Parts and Supplies	380.00	10/30/2018
AMERICAS SAP USERS' GROUP	Dues	1,825.00	10/30/2018
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,659.79	10/30/2018
ANAND PROPERTIES LLC	Rent Subsidy to Land	1,295.00	10/30/2018
ANDREA GILLILAND	Clothing	450.00	10/30/2018
ANDREA REED	Reporter's Records (	2,720.00	10/30/2018
ANDREW DECKER LAW PLLC	Counsel Fees - Court	22.50	10/30/2018
ANDREW DECKER LAW PLLC	Counsel Fees - Court	100.00	10/30/2018
ANDREW DECKER LAW PLLC	Counsel Fees - Court	160.00	10/30/2018
ANGEL HUICHAPA	Court Visitor	147.89	10/30/2018
Anjanie L Ramnarine	Education	54.00	10/30/2018
ANNE C WILLIS	Clothing	407.14	10/30/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	10/30/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	387.50	10/30/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	500.00	10/30/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	6,200.00	10/30/2018
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	2,000.00	10/30/2018
APPLE GLASS AND MIRROR	Central Garage Inv	209.97	10/30/2018
AQUA-REC INC	Pool Maintenance	6,900.00	10/30/2018
ARCHIVE SUPPLIES INC	Graphics Inventory	279.66	10/30/2018
ARLINGTON WATER UTILITIES	Utility Assistance	70.00	10/30/2018
ARLINGTON WATER UTILITIES	Utility Assistance	455.21	10/30/2018
ARROW MAGNOLIA CO	Parts and Supplies	825.00	10/30/2018
ARROW MAGNOLIA CO	Parts and Supplies	1,210.00	10/30/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	25.00	10/30/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	110.00	10/30/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	407.30	10/30/2018
ATMOS ENERGY CORP	Gas	68.23	10/30/2018
ATMOS ENERGY CORP	Utility Assistance	644.44	10/30/2018
ATMOS ENERGY CORP	Gas	1,216.42	10/30/2018
ATTICUS J GILL	Counsel Fees - Court	100.00	10/30/2018
ATTICUS J GILL	Counsel Fees - Court	300.00	10/30/2018
AUDIMATION SERVICES INC	Software Maintenance	2,000.00	10/30/2018
AUSTIN 18 HOTEL LLC	Prepaid Expenses - T	488.99	10/30/2018
AUSTIN 18 HOTEL LLC	Prepaid Expenses - T	488.99	10/30/2018
AUSTIN 18 HOTEL LLC	Prepaid Expenses - T	488.99	10/30/2018
AUSTIN 18 HOTEL LLC	Prepaid Expenses - T	488.99	10/30/2018
AUSTIN 18 HOTEL LLC	Prepaid Expenses - T	488.99	10/30/2018
AUSTIN 18 HOTEL LLC	Prepaid Expenses - T	488.99	10/30/2018
AUSTIN 18 HOTEL LLC	Education	488.99	10/30/2018
AUTONATION	Vehicle Maintenance	7.00	10/30/2018
AUTONATION	Parts and Supplies	65.32	10/30/2018
AUTONATION	Parts and Supplies	211.23	10/30/2018
AUTONATION	Parts and Supplies	284.74	10/30/2018
AUTONATION	Parts and Supplies	570.09	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
AVIS RENT A CAR SYSTEM LLC	Travel	64.72	10/30/2018
AVIS RENT A CAR SYSTEM LLC	Travel	67.33	10/30/2018
AVIS RENT A CAR SYSTEM LLC	Travel	109.85	10/30/2018
B & H PHOTO VIDEO	Photo Processing	11.98	10/30/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	10/30/2018
BANE MACHINERY FORT WORTH LP	Parts and Supplies	(39.43)	10/30/2018
BANE MACHINERY FORT WORTH LP	Parts and Supplies	379.04	10/30/2018
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Subsidy to Land	1,337.50	10/30/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	350.00	10/30/2018
BARONHR LLC	Contract Labor	1,328.69	10/30/2018
Barrie R Miller	Education	2,967.12	10/30/2018
BARRY ALFORD	Counsel Fees - Court	100.00	10/30/2018
BARRY ALFORD	Counsel Fees - Court	100.00	10/30/2018
BARRY ALFORD	Counsel Fees - Court	450.00	10/30/2018
BEARDEN CHILDREN'S TRUST	Rent	22.19	10/30/2018
BEARDEN CHILDREN'S TRUST	Rent	82.43	10/30/2018
BEARDEN CHILDREN'S TRUST	Rent	459.71	10/30/2018
BEARDEN CHILDREN'S TRUST	Rent	570.67	10/30/2018
BEARDEN CHILDREN'S TRUST	Rent	3,303.56	10/30/2018
BELINDA SWEARINGEN	Clothing	110.64	10/30/2018
BELMONT ICEHOUSE	Advertising/Public S	7,443.48	10/30/2018
BENNETT BENNER PARTNERS INC	Professional Service	922.50	10/30/2018
BENNETT BENNER PARTNERS INC	Professional Service	1,207.39	10/30/2018
BENNETT BENNER PARTNERS INC	Professional Service	1,362.20	10/30/2018
BENNETT BENNER PARTNERS INC	Professional Service	3,353.98	10/30/2018
BERNADETTE ARAMBULA	Clothing	366.44	10/30/2018
BERNARD SMITH	Clothing	559.04	10/30/2018
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	313.36	10/30/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	230.00	10/30/2018
BEYOND TECHNOLOGY INC	Supplies	58.83	10/30/2018
BEYOND TECHNOLOGY INC	Supplies	223.45	10/30/2018
BEYOND TECHNOLOGY INC	Supplies	258.95	10/30/2018
BEYOND TECHNOLOGY INC	Supplies	593.04	10/30/2018
BEYOND TECHNOLOGY INC	Computer Supplies	696.75	10/30/2018
BEYOND TECHNOLOGY INC	Supplies	1,002.45	10/30/2018
BIMBO BAKERIES USA INC	Food	215.33	10/30/2018
BIO RAD LABORATORIES INC	Lab Supplies	9,700.36	10/30/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	137.50	10/30/2018
BOARD OF DISCIPLESHIP OF THE UNITED	Witness Travel	181.22	10/30/2018
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	257.20	10/30/2018
BONI HEPLER	Clothing	326.41	10/30/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	575.37	10/30/2018
BOYD C MOONEY	Counsel Fees - Juven	100.00	10/30/2018
BRADFORD SHAW	Counsel Fees - Court	25.05	10/30/2018
BRADFORD SHAW	Counsel Fees - Court	174.81	10/30/2018
BRADFORD SHAW	Counsel Fees - Court	200.00	10/30/2018
BRADFORD SHAW	Counsel Fees - Court	640.80	10/30/2018
BRADFORD SHAW	Counsel Fees - Court	1,532.30	10/30/2018
BRADFORD SHAW	Counsel Fees - Court	2,249.80	10/30/2018
BRE SPADE PARENT LLC	Education	676.89	10/30/2018
Brent A Carr	Education	428.68	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
BRETT BOONE	Counsel Fees - Court	220.00	10/30/2018
BRETT BOONE	Counsel Fees - Court	237.50	10/30/2018
BRETT BOONE	Counsel Fees - Court	245.00	10/30/2018
BRETT BOONE	Counsel Fees - Court	250.00	10/30/2018
BRETT BOONE	Counsel Fees - Court	520.00	10/30/2018
BRETT BOONE	Counsel Fees - Court	970.00	10/30/2018
BRIA LARSON WALLACE	Counsel Fees - CPS	100.00	10/30/2018
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	10/30/2018
BRIGHTER POSSIBILITIES FAMILY	Professional Service	4,532.50	10/30/2018
BROOKE BORISH	Clothing	72.98	10/30/2018
BROTHERS PRODUCE OF DALLAS INC	Food	572.59	10/30/2018
BRUCE ASHWORTH	Counsel Fees - Court	2,750.00	10/30/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	125.00	10/30/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	230.00	10/30/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	950.00	10/30/2018
C KYLE HOGAN PC	Counsel Fees - Court	541.67	10/30/2018
CANAS & FLORES	Counsel Fees - Court	85.00	10/30/2018
CANAS & FLORES	Counsel Fees - Court	100.00	10/30/2018
CANAS & FLORES	Counsel Fees - Court	100.00	10/30/2018
CANAS & FLORES	Counsel Fees - Court	137.50	10/30/2018
CANAS & FLORES	Counsel Fees - Court	275.00	10/30/2018
CAROL A BIRDWELL	Counsel Fees - CPS	760.00	10/30/2018
CAROLINA IMAGING COMPUTER	Computer Supplies	624.00	10/30/2018
CARY M SCHROEDER	Counsel Fees - Proba	2,100.00	10/30/2018
CARY M SCHROEDER	Counsel Fees - Proba	2,850.00	10/30/2018
CASEY COLE	Counsel Fees - Court	400.00	10/30/2018
CASSATA LEARNING CENTER	Professional Service	0.04	10/30/2018
CASSATA LEARNING CENTER	Professional Service	5,041.63	10/30/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	430.00	10/30/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	460.00	10/30/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	94.00	10/30/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	128.00	10/30/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	10/30/2018
CATY ROBERTS	Clothing	225.00	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	13.22	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	41.16	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	44.09	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	85.25	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	236.70	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	316.61	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	363.11	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	366.37	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	370.30	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	436.94	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	673.99	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	706.37	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	729.75	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	741.01	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	792.29	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	833.69	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	904.59	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	1,052.40	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,225.08	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,371.59	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,374.96	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,381.04	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,563.77	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,860.12	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,014.33	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,098.39	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,155.82	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,536.35	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,308.15	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,857.41	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,946.53	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,980.44	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,542.43	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,794.29	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,948.04	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,951.31	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,029.27	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,170.59	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,299.31	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,553.41	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,944.94	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	7,322.47	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	7,564.65	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	10,238.92	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	13,680.42	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	16,310.27	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	22,039.21	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	22,677.25	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	25,248.51	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	26,397.44	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	26,575.07	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	33,388.11	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	42,880.09	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	47,846.01	10/30/2018
CAVALLO ENERGY TEXAS LLC	Electricity	64,607.46	10/30/2018
CB FINCHER'S WESTERN WEAR	Clothing	79.95	10/30/2018
CELSO VIDAURRI III	Counsel Fees - Court	137.50	10/30/2018
CELSO VIDAURRI III	Counsel Fees - Court	656.25	10/30/2018
CENTRAL POLY CORP	Custodian Supplies	72.00	10/30/2018
CERILLIANT CORPORATION	Lab Supplies	3,990.36	10/30/2018
CHADWELL GROUP LP	Professional Service	2,741.66	10/30/2018
CHAMPION ENERGY SERVICES LLC	Utility Assistance	148.35	10/30/2018
Chandler M Merritt	Education	1,001.78	10/30/2018
CHARLES BURGESS	Counsel Fees - Court	156.25	10/30/2018
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	10/30/2018
CHARLES JAMES GIBSON	Counsel Fees-Crimina	2,100.00	10/30/2018
CHARLES ROACH	Counsel Fees - Court	200.00	10/30/2018
CHARLES ROACH	Counsel Fees - Court	500.00	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES ROACH	Counsel Fees - Court	1,025.00	10/30/2018
CHARTER COMMUNICATIONS	Data Transmission Li	93.42	10/30/2018
CHELI VINCENT	Court Visitor	111.82	10/30/2018
CHEM AQUA	Air Conditioning Mai	65.00	10/30/2018
CHEM AQUA	Air Conditioning Mai	833.70	10/30/2018
CHEM AQUA	Air Conditioning Mai	833.70	10/30/2018
CHEM AQUA	Air Conditioning Mai	833.70	10/30/2018
CHEM AQUA	Air Conditioning Mai	1,080.45	10/30/2018
CHERYL NASON	Professional Service	525.00	10/30/2018
CHICORY COURT XV LP	Rent Subsidy/Deposit	350.00	10/30/2018
CHICORY COURT XV LP	Rent Subsidy to Land	1,481.81	10/30/2018
CHRISTINA ANDRADE	Clothing	98.24	10/30/2018
Christina S Glenn	Education	352.74	10/30/2018
Christine Alviar	Education	351.65	10/30/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	312.50	10/30/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	510.00	10/30/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	825.00	10/30/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	480.00	10/30/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,490.00	10/30/2018
CITY OF BEDFORD	Water	399.30	10/30/2018
CITY OF BEDFORD	Water	450.58	10/30/2018
CITY OF COLLEYVILLE	Expert Witness Servi	41.22	10/30/2018
CITY OF FOREST HILL UTILITIES	Utility Assistance	81.98	10/30/2018
CITY OF FORT WORTH	Health Ctr Contracts	11,000.00	10/30/2018
CITY OF HALTOM CITY	Utility Assistance	45.53	10/30/2018
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	151.80	10/30/2018
CITY OF RIVER OAKS	Utility Assistance	132.32	10/30/2018
CITY OF WHITE SETTLEMENT	Utility Assistance	69.03	10/30/2018
CJ INVESTIGATIONS & SECURITY LLC	Investigative	491.37	10/30/2018
CJ INVESTIGATIONS & SECURITY LLC	Investigative	849.86	10/30/2018
CJ INVESTIGATIONS & SECURITY LLC	Investigative	1,038.86	10/30/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	150.00	10/30/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	355.00	10/30/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	327.50	10/30/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	622.50	10/30/2018
COLLEYVILLE 3809 LLC	Prepaid - Rent	2,503.08	10/30/2018
COLLINS WINDOW CLEANING	Custodian Services	1,785.00	10/30/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	950.00	10/30/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	7.25	10/30/2018
COMMERCIAL RECORDER	Advertising / Legal	91.50	10/30/2018
COMMERCIAL RECORDER	Advertising / Legal	122.50	10/30/2018
COMMERCIAL RECORDER	Advertising / Legal	200.00	10/30/2018
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	22,840.71	10/30/2018
COMMUNITY PARTNERS OF TARRANT	Recreation	200.00	10/30/2018
COMMUNITY PARTNERS OF TARRANT	Education	499.00	10/30/2018
COMMUNITY PARTNERS OF TARRANT	Meeting Expenses	500.00	10/30/2018
COMMUNITY PARTNERS OF TARRANT	Education	548.40	10/30/2018
COMPLETE BOOK AND MEDIA SUPPLY LLC	Supplies	211.52	10/30/2018
CONLEY GROUP INC	Professional Service	7,000.00	10/30/2018
CONNIE HARRIS GILFEATHER	Reporter's Records (	272.00	10/30/2018
CONVERGEONE SYSTEMS INTEGRATION INC	Equipment Maintenanc	2,000.00	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	10/30/2018
CORI JO LONG	Clothing	362.97	10/30/2018
CORLEY CONSULTING LLC	Professional Service	4,100.00	10/30/2018
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	35.08	10/30/2018
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	1,023.77	10/30/2018
COURTHOUSE TECHNOLOGIES LTD	Software Maintenance	46,945.75	10/30/2018
COURTNEY CHANEY	Clothing	225.00	10/30/2018
COUSIN'S STORE #2 - CITYVIEW LLC	Meeting Expenses	300.00	10/30/2018
CRAFCO INC	Asphalt-Liquid	10,800.00	10/30/2018
CRASH DYNAMICS	Expert Witness Servi	662.50	10/30/2018
CRVI RIVERWALK HOSPITALITY LLC	Education	347.92	10/30/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	375.00	10/30/2018
CVR COMPUTER SUPPLIES INC	Sheriff Inventory	243.00	10/30/2018
D2 RESIDENCE OF ARLINGTON LLC	Utility Assistance	46.98	10/30/2018
D2 RESIDENCE OF ARLINGTON LLC	Rental Assistance	835.00	10/30/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,244.00	10/30/2018
DALLAS/FORT WORTH MINORITY SUPPLIER	Education	135.00	10/30/2018
DANA A DUFFEY	Counsel Fees - CPS	100.00	10/30/2018
Daniel C Heartsill	Education	2,074.90	10/30/2018
DANIEL G CLEVELAND	Counsel Fees - Court	477.50	10/30/2018
DANIEL G CLEVELAND	Counsel Fees - Court	540.00	10/30/2018
DANIEL G CLEVELAND	Counsel Fees - Court	1,490.00	10/30/2018
DANIEL G CLEVELAND	Counsel Fees - Court	2,130.00	10/30/2018
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	10/30/2018
DANIEL HERNANDEZ	Counsel Fees - Court	600.00	10/30/2018
DANIEL R RISINGER	Counsel Fees - Proba	1,000.00	10/30/2018
DANIEL YOUNG	Counsel Fees - Court	330.00	10/30/2018
DANIEL YOUNG	Counsel Fees - Court	348.75	10/30/2018
Danielle N Carlton	Travel	10.00	10/30/2018
DANNY D PITZER	Counsel Fees - Court	272.50	10/30/2018
DANNY D PITZER	Counsel Fees - Court	280.00	10/30/2018
DANNY D PITZER	Counsel Fees - Court	370.00	10/30/2018
DANNY D PITZER	Counsel Fees - Court	410.00	10/30/2018
DANNY D PITZER	Counsel Fees - Court	470.00	10/30/2018
DANNY D PITZER	Counsel Fees - Court	1,190.00	10/30/2018
DANNY D PITZER	Counsel Fees - Court	3,120.00	10/30/2018
DARCY NILES DENO	Counsel Fees - CPS	100.00	10/30/2018
DARLENE MANN	Trust - Justice of t	150.00	10/30/2018
DAVID A PEARSON, IV	Counsel Fees - Court	100.00	10/30/2018
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	10/30/2018
DAVID BAYS	Counsel Fees - Court	800.00	10/30/2018
DAVID BAYS	Counsel Fees - Court	1,050.00	10/30/2018
DAVID HUDSON	Counsel Fees - Court	525.00	10/30/2018
David L Dauster	Education	170.00	10/30/2018
DAVID L MARLOW	Investigative	462.50	10/30/2018
DAVID PALMER	Counsel Fees - Court	556.00	10/30/2018
DE'EDRA CLINKSCALES	Clothing	250.00	10/30/2018
DEFENDER SUPPLY LLC	Parts and Supplies	786.20	10/30/2018
Delmira Mandracchia	Travel	72.05	10/30/2018
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	7.32	10/30/2018
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,271.85	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
DEPOSITION SOLUTIONS LLC	Professional Service	2,932.16	10/30/2018
DEREK BROWN	Counsel Fees - Court	467.50	10/30/2018
DEREK BROWN	Counsel Fees - Court	557.50	10/30/2018
DFW CAMPER CORRAL INC	Non-Tracked Equipmen	975.00	10/30/2018
DFW COMMUNICATIONS INC	Parts and Supplies	25.00	10/30/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,750.00	10/30/2018
DIGITAL RESOURCES INC	Application Service	8,948.17	10/30/2018
DIRECT ENERGY LP	Utility Assistance	154.59	10/30/2018
DIRECTV INC	Data Transmission Li	75.24	10/30/2018
DIRECTV INC	Subscriptions	89.98	10/30/2018
DISPUTE RESOLUTION SERVICES	Professional Service	39,636.80	10/30/2018
DISTRICT 4 TCAA	Dues	360.00	10/30/2018
D'LYNN BECK-PROVOST	Clothing	450.00	10/30/2018
DOMINIC A BAUMAN	Counsel Fees - Court	500.00	10/30/2018
DON BODENHAMER	Counsel Fees - Court	190.00	10/30/2018
DON BODENHAMER	Counsel Fees - Court	805.00	10/30/2018
DON HASE LAW PLLC	Counsel Fees - Court	331.25	10/30/2018
DON HASE LAW PLLC	Counsel Fees - Court	925.00	10/30/2018
DON HASE LAW PLLC	Counsel Fees - Court	3,375.00	10/30/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,000.00	10/30/2018
Donald J Lattimore	Prepaid Expenses - T	170.00	10/30/2018
DONALD N TURNER	Counsel Fees - Court	465.00	10/30/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	250.04	10/30/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	350.00	10/30/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	704.37	10/30/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	860.20	10/30/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	3,700.00	10/30/2018
DREAM RANCH LLC	Computer Supplies	763.44	10/30/2018
DREW WILLIAMSON	Counsel Fees - Court	200.00	10/30/2018
EARL E BATES JR	Counsel Fees - Court	450.00	10/30/2018
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	10/30/2018
ECLINICALWORKS LLC	Software Maintenance	750.00	10/30/2018
ECLINICALWORKS LLC	Non-Tracked Equipmen	1,497.70	10/30/2018
ECLINICALWORKS LLC	Non-Tracked Equipmen	3,660.30	10/30/2018
ECOLAB INC	Kitchen Supplies	72.34	10/30/2018
ECOLAB INC	Laundry Services	1,670.90	10/30/2018
ECOLAB INC	Kitchen Supplies	2,573.43	10/30/2018
EDWARD G JONES	Counsel Fees - Court	195.00	10/30/2018
EDWARD G JONES	Counsel Fees - Court	455.00	10/30/2018
EDWARD G JONES	Counsel Fees - Court	760.00	10/30/2018
EDWARD G JONES	Counsel Fees - Court	2,065.00	10/30/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	423.75	10/30/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,217.50	10/30/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,195.00	10/30/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,635.00	10/30/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	3,890.00	10/30/2018
EEC ACQUISITION LLC	Kitchen Maintenance	175.30	10/30/2018
EEC ACQUISITION LLC	Kitchen Maintenance	646.19	10/30/2018
ELES CORPORATION	Lab Equipment Mainte	1,513.00	10/30/2018
Elizabeth A Young	Education	329.18	10/30/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	575.00	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
ELLEN ROBINSON	Clothing	196.23	10/30/2018
ELOY SEPULVEDA	Counsel Fees - Court	750.00	10/30/2018
ELOY SEPULVEDA	Counsel Fees - Court	1,250.00	10/30/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	90.00	10/30/2018
Emily C Pedigo	Travel-Taxable Meals	80.00	10/30/2018
ENHANCED LASER PRODUCTS	Supplies	74.00	10/30/2018
ENHANCED LASER PRODUCTS	Computer Supplies	102.00	10/30/2018
ENHANCED LASER PRODUCTS	Supplies	153.00	10/30/2018
ENHANCED LASER PRODUCTS	Lab Supplies	228.00	10/30/2018
ENHANCED LASER PRODUCTS	Supplies	274.00	10/30/2018
ENHANCED LASER PRODUCTS	Supplies	659.00	10/30/2018
ENHANCED LASER PRODUCTS	Computer Supplies	771.00	10/30/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	840.00	10/30/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,988.00	10/30/2018
ENTRUST ENERGY INC	Utility Assistance	149.84	10/30/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	121.50	10/30/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	142.50	10/30/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	427.50	10/30/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	452.25	10/30/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	4,182.49	10/30/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	617.50	10/30/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	727.50	10/30/2018
Eric S Metcalf	Education	823.57	10/30/2018
ERNESTO MARTINEZ	Court Visitor	221.39	10/30/2018
EVCO PARTNERS LP	Supplies	6.72	10/30/2018
EVCO PARTNERS LP	Building Maintenance	164.82	10/30/2018
EVCO PARTNERS LP	Building Maintenance	190.14	10/30/2018
EVCO PARTNERS LP	Landscaping Expense	234.82	10/30/2018
EVCO PARTNERS LP	Building Maintenance	267.60	10/30/2018
EVCO PARTNERS LP	Air Conditioning Mai	430.92	10/30/2018
EVCO PARTNERS LP	Air Conditioning Mai	442.98	10/30/2018
EVCO PARTNERS LP	Building Maintenance	498.73	10/30/2018
EVCO PARTNERS LP	Air Conditioning Mai	601.20	10/30/2018
EVCO PARTNERS LP	Building Maintenance	742.17	10/30/2018
EVIDENT INC	Supplies	105.30	10/30/2018
FARMERS MARKET	Food	313.82	10/30/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	214.20	10/30/2018
FEDEX	Postage	20.76	10/30/2018
FEDEX	Postage	50.53	10/30/2018
FEDEX	Postage	102.81	10/30/2018
FEDEX	Postage	147.42	10/30/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Prepaid Expenses	64.50	10/30/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	231.83	10/30/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	237.82	10/30/2018
FELIPE O CALZADA	Counsel Fees - Court	99.00	10/30/2018
FELIPE O CALZADA	Counsel Fees - Juven	100.00	10/30/2018
FELIPE O CALZADA	Counsel Fees - Court	175.00	10/30/2018
FELIPE O CALZADA	Counsel Fees - Court	200.00	10/30/2018
FELIPE O CALZADA	Counsel Fees - Court	2,193.00	10/30/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	180.00	10/30/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	367.50	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	405.00	10/30/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	64.99	10/30/2018
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	110.15	10/30/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	187.23	10/30/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	530.35	10/30/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,380.75	10/30/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	3,722.46	10/30/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	5,353.86	10/30/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	49,770.97	10/30/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	140,568.86	10/30/2018
FLEETCOR TECHNOLOGIES INC	Fuel	314.20	10/30/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,236.07	10/30/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	108.55	10/30/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	136.50	10/30/2018
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	5,727.53	10/30/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	600.00	10/30/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	52,290.00	10/30/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,167.70	10/30/2018
FORTERRA PIPE & PRECAST LLC	Culverts	287.20	10/30/2018
FORTERRA PIPE & PRECAST LLC	Culverts	13,589.60	10/30/2018
FRANK ADLER	Counsel Fees - CPS	200.00	10/30/2018
FRANK ADLER	Counsel Fees - Juven	500.00	10/30/2018
FRED DAVID HOWEY	Counsel Fees - Court	640.00	10/30/2018
FRED DAVID HOWEY	Counsel Fees - Court	650.00	10/30/2018
FRED DAVID HOWEY	Counsel Fees - Court	1,007.50	10/30/2018
FRED LEE CUMMINGS	Counsel Fees - Court	760.00	10/30/2018
FRED LEE CUMMINGS	Counsel Fees - Court	987.50	10/30/2018
FRED PRYOR SEMINARS/CAREERTRACK	Education	49.00	10/30/2018
FRED PRYOR SEMINARS/CAREERTRACK	Education	49.00	10/30/2018
FRED PRYOR SEMINARS/CAREERTRACK	Education	79.00	10/30/2018
FRED PRYOR SEMINARS/CAREERTRACK	Education	79.00	10/30/2018
FRED PRYOR SEMINARS/CAREERTRACK	Education	199.00	10/30/2018
FRED PRYOR SEMINARS/CAREERTRACK	Education	199.00	10/30/2018
FRED PRYOR SEMINARS/CAREERTRACK	Education	199.00	10/30/2018
FRED PRYOR SEMINARS/CAREERTRACK	Education	199.00	10/30/2018
FREER MECHANICAL CONTRACTORS	Professional Service	11,950.00	10/30/2018
FRONTIER SOUTHWEST INC	Telephone-Basic	68.26	10/30/2018
G ANDREW PLATT	Counsel Fees - Court	357.50	10/30/2018
G ANDREW PLATT	Counsel Fees - Court	1,150.00	10/30/2018
G ANDREW PLATT	Counsel Fees - Court	1,450.00	10/30/2018
GALLS LLC / QUARTERMASTER LLC	Clothing	103.98	10/30/2018
GALLS LLC / QUARTERMASTER LLC	Supplies	141.99	10/30/2018
GAYLORD BROS	Supplies	284.26	10/30/2018
GEOFFREY TAIT	Investigative	148.35	10/30/2018
GEOFFREY TAIT	Investigative	463.56	10/30/2018
GEOFFREY TAIT	Investigative	494.80	10/30/2018
GEOFFREY TAIT	Investigative	751.50	10/30/2018
GEORGE ALAN STEELE	Counsel Fees - Court	150.00	10/30/2018
GEORGE B MACKEY	Counsel Fees - Court	145.00	10/30/2018
GEXA ENERGY LP	Utility Assistance	259.44	10/30/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	296.88	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
GILBERT RUSSELL ROWE	Counsel Fees - Court	856.88	10/30/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,060.00	10/30/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,167.50	10/30/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,765.50	10/30/2018
GILBERTO TORREZ	Investigative	144.00	10/30/2018
Glen Whitley	Education	455.50	10/30/2018
GLOCK PROFESSIONAL INC	Education	250.00	10/30/2018
GOMEL VISTANA LLC	Rent Subsidy to Land	860.70	10/30/2018
GOMEZ FLOOR COVERING INC	Professional Service	4,690.00	10/30/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	5,675.00	10/30/2018
GRANICUS INC	Software Maintenance	11,433.00	10/30/2018
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	111.00	10/30/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	22.62	10/30/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	214.83	10/30/2018
GREEN PLANET INC	Environmental Dispos	686.00	10/30/2018
Grover G Fickes	Education	837.43	10/30/2018
GSBS BATENHORST INC	Professional Service	614.88	10/30/2018
GSBS BATENHORST INC	Professional Service	1,800.00	10/30/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	104.07	10/30/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	611.73	10/30/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	611.74	10/30/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,040.70	10/30/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,223.47	10/30/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	12,234.70	10/30/2018
GULLIVER'S TRAVEL SERVICE INC	Travel	328.40	10/30/2018
GWEN WOMACK	Clothing	478.30	10/30/2018
GXP PARTNERS LLC	Software Maintenance	104,760.00	10/30/2018
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	535.23	10/30/2018
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,077.60	10/30/2018
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,077.60	10/30/2018
HALEY DUKE	Clothing	288.90	10/30/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	312.50	10/30/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	506.25	10/30/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,825.00	10/30/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	412.50	10/30/2018
HAROLD V JOHNSON	Counsel Fees - Court	280.00	10/30/2018
HAROLD V JOHNSON	Counsel Fees - Court	565.00	10/30/2018
HAROLD V JOHNSON	Counsel Fees - Court	710.00	10/30/2018
HAROLD V JOHNSON	Counsel Fees - Court	1,275.00	10/30/2018
HEATHER FRAUSTO	Clothing	128.95	10/30/2018
HEATHER JONES	Clothing	217.25	10/30/2018
HECTOR GARZA	Clothing	2,675.42	10/30/2018
HEIDELBERG USA INC	Equipment Maintenanc	3,580.00	10/30/2018
HELEN MASON	Relative Assistance	300.00	10/30/2018
HENRY J CLARK JR	Counsel Fees - Court	670.00	10/30/2018
HENRY J CLARK JR	Counsel Fees - Court	710.00	10/30/2018
HERBERT D EVERITT	Counsel Fees - Court	243.25	10/30/2018
HERBERT D EVERITT	Counsel Fees - Court	272.50	10/30/2018
HERRETH LAW PLLC	Counsel Fees - Court	193.75	10/30/2018
HERRETH LAW PLLC	Counsel Fees - Court	350.00	10/30/2018
HERRETH LAW PLLC	Counsel Fees - Court	425.00	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
HH NORWOOD	Rent Subsidy to Land	1,195.00	10/30/2018
HiED INC	Computer Supplies	2,641.46	10/30/2018
HiED INC	Non-Tracked Equipmen	4,661.40	10/30/2018
HNQP LLC	Prepaid - Rent	3,000.00	10/30/2018
Holly D Hawkins Webb	Travel-Taxable Meals	16.00	10/30/2018
HOPKINS LAW FIRM PLLC	Counsel Fees - Court	600.00	10/30/2018
HUNG THANH TRAN	Trust - Justice of t	155.00	10/30/2018
HYDRO ENGINEERING INC	Professional Service	5,884.48	10/30/2018
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	2,485.50	10/30/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	60.00	10/30/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	242.30	10/30/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	10/30/2018
INDUSTRIAL POWER LLC	Parts and Supplies	3,583.23	10/30/2018
INFORMATION SYSTEMS AUDIT & CONTROL	Dues	185.00	10/30/2018
INTAB LLC	Voting Supplies	529.04	10/30/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/30/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/30/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/30/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/30/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	16.98	10/30/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	10/30/2018
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	24.95	10/30/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	10/30/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	10/30/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	174.65	10/30/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	1,200.00	10/30/2018
INTERNATIONAL RIGHT OF WAY ASN	Dues	245.00	10/30/2018
IRVING HOLDINGS INC	Transportation	46.50	10/30/2018
ISI COMMERCIAL REFRIGERATION INC	Parts and Supplies	97.78	10/30/2018
J STEVEN BUSH	Counsel Fees - Court	100.00	10/30/2018
J STEVEN BUSH	Counsel Fees - Court	300.00	10/30/2018
J STEVEN BUSH	Counsel Fees - Court	360.00	10/30/2018
J STEVEN BUSH	Counsel Fees - Court	500.00	10/30/2018
J STEVEN BUSH	Counsel Fees - Court	540.00	10/30/2018
J STEVEN BUSH	Counsel Fees - Court	1,110.00	10/30/2018
JACK G DUFFY JR	Counsel Fees - Court	220.00	10/30/2018
JACK O'BOYLE & ASSOC	Trust - Justice of t	155.00	10/30/2018
JAMES D RENFORTH II	Counsel Fees - Court	175.00	10/30/2018
JAMES D RENFORTH II	Counsel Fees - Court	237.50	10/30/2018
JAMES D RENFORTH II	Counsel Fees - Court	375.00	10/30/2018
JAMES D RENFORTH II	Counsel Fees - Court	440.00	10/30/2018
JAMES D RENFORTH II	Counsel Fees - Court	600.00	10/30/2018
James G Shugart	Travel	263.30	10/30/2018
JAMES R WILSON	Counsel Fees - Court	592.50	10/30/2018
JASMINE MCDONALD	Meeting Expenses	115.47	10/30/2018
JaTeisha B Cleveland	Prepaid Expenses - T	170.00	10/30/2018
JAYSON NAG	Counsel Fees - Court	450.00	10/30/2018
JB DFW LLC	Prepaid - Rent	6,073.00	10/30/2018
JB HOLDINGS CORP	Computer Supplies	983.26	10/30/2018
JDB TOWING LLC	Wrecker Service	65.00	10/30/2018
JDB TOWING LLC	Wrecker Service	130.00	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
JDB TOWING LLC	Wrecker Service	152.50	10/30/2018
JDB TOWING LLC	Central Garage Inv	195.00	10/30/2018
JEANNIE M JOBE	Reporter's Records (	424.00	10/30/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	183.92	10/30/2018
JEFF S HOOVER	Counsel Fees - Court	200.00	10/30/2018
JEFF S HOOVER	Counsel Fees - Court	200.00	10/30/2018
JEFF S HOOVER	Counsel Fees - Court	437.50	10/30/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	10/30/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	10/30/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	150.00	10/30/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	175.00	10/30/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	175.00	10/30/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	237.50	10/30/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,050.00	10/30/2018
JEFFREY W GARDNER	Investigative	500.00	10/30/2018
JEFFREY W GARDNER	Investigative	824.47	10/30/2018
JENNIFER FLANNERY	Clothing	155.95	10/30/2018
JENNIFER MITCHELL	Clothing	225.00	10/30/2018
Jerry W Brown	Education	220.00	10/30/2018
JERRY WOOD	Counsel Fees - Court	175.00	10/30/2018
JERRY WOOD	Counsel Fees - Court	200.00	10/30/2018
JERRY WOOD	Counsel Fees - Court	300.00	10/30/2018
JERRY WOOD	Counsel Fees - Court	787.50	10/30/2018
JIM LANE	Counsel Fees - Court	765.00	10/30/2018
JIM LANE	Counsel Fees - Court	1,145.00	10/30/2018
JIM LANE	Counsel Fees - Court	1,600.00	10/30/2018
JNA PAINTING & CONTRACTING CO	Non-Tracked Equipmen	12,604.00	10/30/2018
JOANNA LOVIN	Clothing	450.00	10/30/2018
JOETTA L KEENE	Counsel Fees - Court	400.00	10/30/2018
John E Deangelis	Education	769.32	10/30/2018
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	10/30/2018
JOHN EDWARD AVERY	Counsel Fees - Court	450.00	10/30/2018
JOHN EDWARD AVERY	Counsel Fees - Court	600.00	10/30/2018
JOHN G JOHNSON	Counsel Fees - Court	195.00	10/30/2018
JOHN G JOHNSON	Counsel Fees - Court	595.00	10/30/2018
JOHN Q HAMMONS RVOC TR 12281989	Education	243.81	10/30/2018
JOHN Q HAMMONS RVOC TR 12281989	Education	243.81	10/30/2018
JOHN Q HAMMONS RVOC TR 12281989	Education	243.81	10/30/2018
JOHN Q HAMMONS RVOC TR 12281989	Education	331.20	10/30/2018
JOHN T BRENDER	Counsel Fees - Court	162.25	10/30/2018
JOHN T BRENDER	Counsel Fees - Court	303.50	10/30/2018
JOHN T BRENDER	Counsel Fees - Court	551.00	10/30/2018
JOHN T BRENDER	Counsel Fees - Court	849.00	10/30/2018
JONATHAN SIMPSON	Counsel Fees - Court	662.50	10/30/2018
JOSE FELIPE VELA JR	Investigative	1,011.71	10/30/2018
JOSEPH RICHARD PERKINS	Professional Service	8,849.41	10/30/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	100.00	10/30/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	223.75	10/30/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	2,280.00	10/30/2018
JPMORGAN CHASE BANK NA	Education	(790.54)	10/30/2018
JPMORGAN CHASE BANK NA	Field Equipment & Su	9.77	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Small Tools	19.99	10/30/2018
JPMORGAN CHASE BANK NA	Supplies	21.98	10/30/2018
JPMORGAN CHASE BANK NA	Advertising/Public S	47.74	10/30/2018
JPMORGAN CHASE BANK NA	Certified Copies/Tra	66.95	10/30/2018
JPMORGAN CHASE BANK NA	Landscaping Expense	70.21	10/30/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	119.59	10/30/2018
JPMORGAN CHASE BANK NA	Education	182.69	10/30/2018
JPMORGAN CHASE BANK NA	Education	189.00	10/30/2018
JPMORGAN CHASE BANK NA	Postage	200.00	10/30/2018
JPMORGAN CHASE BANK NA	Travel	244.90	10/30/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	281.54	10/30/2018
JPMORGAN CHASE BANK NA	Estray Livestock	300.00	10/30/2018
JPMORGAN CHASE BANK NA	Subscriptions	360.00	10/30/2018
JPMORGAN CHASE BANK NA	Subscriptions	408.00	10/30/2018
JPMORGAN CHASE BANK NA	Computer Supplies	432.95	10/30/2018
JPMORGAN CHASE BANK NA	Witness Travel	539.50	10/30/2018
JPMORGAN CHASE BANK NA	Travel	2,583.94	10/30/2018
JUAN VILLANUEVA	Damage Claims	250.00	10/30/2018
JUDITH VAN HOOF	Counsel Fees - CPS	150.00	10/30/2018
JUDY JOHNSON	Relative Assistance	600.00	10/30/2018
JULIE JACOBSON	Counsel Fees - CPS	215.00	10/30/2018
JULIE JACOBSON	Counsel Fees - Juven	290.00	10/30/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	400.12	10/30/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	10/30/2018
KALORE INVESTMENTS LLC	Rental Assistance	560.00	10/30/2018
KAREN BORGHESI MARTINEZ	Reporter's Records (	3,180.00	10/30/2018
KARMEN JOHNSON	Counsel Fees - CPS	420.20	10/30/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,100.00	10/30/2018
Kathryn L Rotter	Meeting Expenses	25.00	10/30/2018
KATHY A LOWTHORP	Counsel Fees - Court	300.00	10/30/2018
KATIE LOVE	Clothing	225.00	10/30/2018
KATZ LA JOLLA TERRACE LLC	Rent Subsidy to Land	4,154.46	10/30/2018
KEITH E DANIELS	Counsel Fees - Juven	300.00	10/30/2018
KEITH MCKAY	Counsel Fees - Court	420.00	10/30/2018
KELLER OUTDOOR POWER INC	Landscaping Expense	3,229.80	10/30/2018
KELLER OUTDOOR POWER INC	Small Tools	3,351.49	10/30/2018
KELLY PRICKETT	Relative Assistance	300.00	10/30/2018
KENAN LAW FIRM PC	Counsel Fees - Court	130.00	10/30/2018
KENAN LAW FIRM PC	Counsel Fees - Court	152.50	10/30/2018
KENAN LAW FIRM PC	Counsel Fees - Court	270.00	10/30/2018
KENAN LAW FIRM PC	Counsel Fees - Court	360.00	10/30/2018
KENNETH N CUTRER	Counsel Fees - Court	600.00	10/30/2018
KENNETH R GORDON PC	Counsel Fees - Court	320.00	10/30/2018
KERRY YANEZ	Counsel Fees - Juven	100.00	10/30/2018
KERRY YANEZ	Counsel Fees - Court	175.00	10/30/2018
KEY HOTEL INVESTMENT LTD	Education	341.43	10/30/2018
KEY HOTEL INVESTMENT LTD	Education	341.43	10/30/2018
KEY HOTEL INVESTMENT LTD	Education	341.43	10/30/2018
KIMBALL INT'L MKTG INC	Non-Track Equipment	126.45	10/30/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	136.25	10/30/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	355.00	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLY CAMPBELL	Counsel Fees - Court	2,535.00	10/30/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	4,665.00	10/30/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	710.00	10/30/2018
KRISTEN VESSEY	Clothing	225.00	10/30/2018
KROGER #695	Expanded Nutrition P	87.17	10/30/2018
KSM EXCHANGE LLC	Parts and Supplies	(91.01)	10/30/2018
KSM EXCHANGE LLC	Parts and Supplies	378.18	10/30/2018
KSM EXCHANGE LLC	Parts and Supplies	443.81	10/30/2018
KSM EXCHANGE LLC	Parts and Supplies	922.40	10/30/2018
KURZ & CO	Food	705.87	10/30/2018
LA HACIENDA APTS	Trust - Justice of t	75.00	10/30/2018
LAB SUPPLY SPECIALISTS INC	Equipment Maintenanc	150.00	10/30/2018
LABATT INSTITUTIONAL SUPPLY CO	Food	481.52	10/30/2018
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	10/30/2018
LANDMARK EQUIPMENT INC	Parts and Supplies	120.95	10/30/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	40.95	10/30/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	42.34	10/30/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	100.34	10/30/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	104.44	10/30/2018
LARRY E REED	Counsel Fees - Court	937.50	10/30/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	58.00	10/30/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	841.00	10/30/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,186.00	10/30/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,358.00	10/30/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	2,082.00	10/30/2018
LATEPH A ADENIJI	Counsel Fees - Court	665.00	10/30/2018
LATOYA K HOLMES	Clothing	565.30	10/30/2018
LAURA HERNANDEZ	Clothing	101.41	10/30/2018
Laura L Flores	Education	295.37	10/30/2018
LAURA M DAVIDSON	Interpreter Fees	150.00	10/30/2018
LAUREN R GIMPEL	Counsel Fees - Court	313.75	10/30/2018
LAUREN R GIMPEL	Counsel Fees - Court	587.50	10/30/2018
LAUREN R GIMPEL	Counsel Fees - Court	2,155.00	10/30/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	66.67	10/30/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	133.33	10/30/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	400.00	10/30/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	475.00	10/30/2018
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	10/30/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,090.00	10/30/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,400.00	10/30/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	361.25	10/30/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	10/30/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,100.00	10/30/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	167.50	10/30/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	381.25	10/30/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	425.00	10/30/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	5,750.00	10/30/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	100.00	10/30/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	100.00	10/30/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	340.00	10/30/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	580.00	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	10/30/2018
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	10/30/2018
LAW OFFICE OF SHELLY K MESSERLI	Criminal Appeals - O	5.68	10/30/2018
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees-Crimina	4,500.00	10/30/2018
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	2,793.10	10/30/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	312.50	10/30/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	575.00	10/30/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,400.00	10/30/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	10/30/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	525.00	10/30/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,550.00	10/30/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	200.00	10/30/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,200.00	10/30/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	332.50	10/30/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,637.50	10/30/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	630.00	10/30/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	137.50	10/30/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	375.00	10/30/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	500.00	10/30/2018
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	10/30/2018
LAWSON PRODUCTS INC	Parts and Supplies	579.95	10/30/2018
LDG STALLION POINTE LP	Rent Subsidy to Land	814.28	10/30/2018
LEGAL EAGLE COURIER SERVICE INC	Court Costs	185.00	10/30/2018
LENA POPE HOME INC	Professional Service	260.00	10/30/2018
LENA POPE HOME INC	Professional Service	2,222.88	10/30/2018
LENA POPE HOME INC	Professional Service	2,800.00	10/30/2018
LENA POPE HOME INC	Prepaid - Rent	3,988.08	10/30/2018
LENA POPE HOME INC	Professional Service	9,776.28	10/30/2018
LEON REED JR	Counsel Fees - Court	168.75	10/30/2018
LESLIE C JOHNS	Counsel Fees - Court	405.50	10/30/2018
Leslie J Sulzener	Education	350.01	10/30/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	10/30/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,905.00	10/30/2018
LINDA L BALEY	Professional Service	2,050.00	10/30/2018
LISA MULLEN	Counsel Fees - Court	200.00	10/30/2018
LISA MULLEN	Counsel Fees-Crimina	1,415.00	10/30/2018
LISA MULLEN	Counsel Fees - Court	2,162.50	10/30/2018
LMC PROPERTIES INC	Prepaid - Rent	775.00	10/30/2018
LOCK TIGHT SECURITY INC	Supplies	15.00	10/30/2018
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	10/30/2018
LONE STAR BANNERS AND FLAGS	Building Maintenance	289.00	10/30/2018
LORIE NAYLOR	Reporter's Records (	109.50	10/30/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	118.75	10/30/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	137.50	10/30/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	575.00	10/30/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	1,825.00	10/30/2018
LUZ HERRERA	Clothing	450.00	10/30/2018
LYDIA PINERO	Clothing	242.73	10/30/2018
LYNDA S TARWATER	Counsel Fees - Court	150.00	10/30/2018
LYNN TAYLOR	Clothing	195.41	10/30/2018
M FLOYD C I LLC	Investigative	100.00	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
M FLOYD C I LLC	Investigative	150.00	10/30/2018
M FLOYD C I LLC	Investigative	275.00	10/30/2018
M TRENT LOFTIN	Counsel Fees - Court	100.00	10/30/2018
M TRENT LOFTIN	Counsel Fees - Court	200.00	10/30/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	439.20	10/30/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	2,238.00	10/30/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	2,376.00	10/30/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	3,063.60	10/30/2018
MALIA L HOWARD	Counsel Fees - CPS	100.00	10/30/2018
MANAGEMENT RECRUITERS OF FORT WORTH	Professional Service	5,491.25	10/30/2018
MANZANA GROVE PLACE LLC	Rent Subsidy to Land	602.64	10/30/2018
Margie S Drake	Prepaid Expenses - T	(400.19)	10/30/2018
Margie S Drake	Travel	691.06	10/30/2018
MARIA JULIANA IPOCK	Interpreter Fees	300.00	10/30/2018
MARIA SPENCER	Clothing	651.10	10/30/2018
MARK ANDY INC	Equipment Maintenanc	4,131.60	10/30/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	270.06	10/30/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	749.15	10/30/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	22,459.25	10/30/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	28,782.10	10/30/2018
MARY MICHELLE RIVERA	Court Visitor	335.07	10/30/2018
MARY R THOMSEN	Counsel Fees - CPS	100.00	10/30/2018
MASCOT METROPOLITAN INC	Supplies	7,150.00	10/30/2018
Matthew A King	Education	371.93	10/30/2018
MATTHEW BENDER & COMPANY INC	Law Books	84.33	10/30/2018
MATTHEW BENDER & COMPANY INC	Law Books	99.42	10/30/2018
MATTHEW BENDER & COMPANY INC	Law Books	222.75	10/30/2018
MATTHEW BENDER & COMPANY INC	Law Books	227.49	10/30/2018
MATTHEW BENDER & COMPANY INC	Law Books	553.31	10/30/2018
MAX BREWINGTON	Counsel Fees - CPS	100.00	10/30/2018
MAX BREWINGTON	Counsel Fees - Juven	300.00	10/30/2018
MAX JOHN STRIKER	Counsel Fees - Court	100.00	10/30/2018
MAX JOHN STRIKER	Counsel Fees - Court	400.00	10/30/2018
May Berain	Education	155.00	10/30/2018
MCKESSON MEDICAL SURGICAL	Custodian Supplies	82.98	10/30/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	256.25	10/30/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	365.00	10/30/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	22.50	10/30/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	100.00	10/30/2018
MEDICINE IN BAD PLACES	Education	299.00	10/30/2018
Megan E Wesley	Prepaid Expenses - T	170.00	10/30/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	130.00	10/30/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	130.00	10/30/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	140.00	10/30/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	250.00	10/30/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	322.50	10/30/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	482.50	10/30/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	650.00	10/30/2018
MELISSA BALTAZAR	Court Visitor	180.15	10/30/2018
MELISSA L HAMRICK	Counsel Fees - Court	262.50	10/30/2018
MELISSA L HAMRICK	Counsel Fees - Court	462.50	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
MELVA L KEY	Professional Service	2,157.20	10/30/2018
MEP CONSULTING ENGINEERS INC	Professional Service	4,985.00	10/30/2018
MEP CONSULTING ENGINEERS INC	Building Maintenance	9,800.00	10/30/2018
MEP CONSULTING ENGINEERS INC	Building Maintenance	12,440.00	10/30/2018
MERCANTILE PARTNERS LP	Prepaid - Rent	5,605.33	10/30/2018
MERCANTILE PARTNERS LP	Prepaid - Rent	29,897.41	10/30/2018
MERCEDES MEDICAL INC	Lab Supplies	143.00	10/30/2018
METRO GOLF CARS INC	Vehicle Maintenance	135.00	10/30/2018
MGT OF AMERICA LLC	Professional Service	8,780.00	10/30/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	624.60	10/30/2018
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	10/30/2018
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	10/30/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	8,261.63	10/30/2018
MHMR OF TARRANT COUNTY	MHMR	253,923.31	10/30/2018
MICHAEL DEEGAN	Counsel Fees - Court	200.00	10/30/2018
MICHAEL DEEGAN	Counsel Fees - Court	400.00	10/30/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	587.50	10/30/2018
Michelle J Rundles	Travel	220.42	10/30/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	64.40	10/30/2018
MIERS LAW FIRM	Counsel Fees - Court	720.00	10/30/2018
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	10/30/2018
MINICK LAW PC	Counsel Fees - Court	450.00	10/30/2018
Monty R Gage	Education	120.00	10/30/2018
MOTION INDUSTRIES INC	Parts and Supplies	326.49	10/30/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	947.12	10/30/2018
MUNICIPAL SERVICES BUREAU	Travel	2.53	10/30/2018
MUNICIPAL SERVICES BUREAU	Travel	5.06	10/30/2018
MVM SERVICES LLC	Prepaid - Rent	4,810.66	10/30/2018
NAN MCKAY & ASSOCIATES, INC	Printing-Publication	224.00	10/30/2018
NANCY CARROLL	Clothing	250.28	10/30/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,280.00	10/30/2018
NATIA - NATIONAL TECHNICAL	Dues	50.00	10/30/2018
NATIA - NATIONAL TECHNICAL	Dues	50.00	10/30/2018
NATIA - NATIONAL TECHNICAL	Dues	50.00	10/30/2018
NATIA - NATIONAL TECHNICAL	Education	2,195.00	10/30/2018
NATIA - NATIONAL TECHNICAL	Education	2,195.00	10/30/2018
NATIA - NATIONAL TECHNICAL	Education	2,195.00	10/30/2018
NATIONAL MEDICAL SERVICES INC	Professional Service	847.00	10/30/2018
NATIONAL MEDICAL SERVICES INC	Professional Service	914.00	10/30/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	930.00	10/30/2018
NEMO-Q INC	Hardware Maintenance	160.00	10/30/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	57.43	10/30/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	80.48	10/30/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	107.63	10/30/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	132.26	10/30/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	175.00	10/30/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	182.06	10/30/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	339.44	10/30/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	646.93	10/30/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,295.00	10/30/2018
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	10/30/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	222.50	10/30/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	495.00	10/30/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	540.00	10/30/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	310.00	10/30/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,080.00	10/30/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,110.00	10/30/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,300.00	10/30/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,810.00	10/30/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,020.00	10/30/2018
Nicolette A Janoski	Travel	223.93	10/30/2018
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	10/30/2018
NORTH TEXAS HORIZONS LLC	Education	1,601.97	10/30/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.34	10/30/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	17.48	10/30/2018
NOVATECH INC	Equipment Maintenanc	249.90	10/30/2018
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	582.00	10/30/2018
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,328.00	10/30/2018
OFFICE OF CONFERENCES & TRAINING	Education	205.00	10/30/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/30/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/30/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/30/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	399.52	10/30/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	48,798.04	10/30/2018
ONE VILLAGE CREEK LP	Rent Subsidy to Land	930.00	10/30/2018
OPHELIA BACON	Other Payable	40.00	10/30/2018
O'REILLY AUTO PARTS	Parts and Supplies	1,198.85	10/30/2018
ORGANIZATION OF HISPANIC CONTRACTRS	Meeting Expenses	125.00	10/30/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	197.52	10/30/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,996.50	10/30/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	10/30/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	10/30/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	10/30/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	10/30/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	10/30/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	10/30/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	10/30/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	10/30/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,034.68	10/30/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,046.24	10/30/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,046.24	10/30/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,046.24	10/30/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,526.05	10/30/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,029.43	10/30/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,533.33	10/30/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,687.79	10/30/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	17,144.75	10/30/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	17,151.74	10/30/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	19,893.78	10/30/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	21,810.41	10/30/2018
OWENS & OWENS	Counsel Fees - CPS	100.00	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
OWENS & OWENS	Counsel Fees - CPS	100.00	10/30/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	237.50	10/30/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	325.00	10/30/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	625.00	10/30/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	650.00	10/30/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	680.00	10/30/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	215.00	10/30/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	1,030.00	10/30/2018
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	10/30/2018
PARKER ELECTRIC	Building Maintenance	247.01	10/30/2018
PARKER ELECTRIC	Building Maintenance	326.80	10/30/2018
PARNELL E RYAN	Psych Exams/Testimon	1,100.00	10/30/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	156.25	10/30/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	356.25	10/30/2018
PATRICK CURRAN	Counsel Fees - Court	100.00	10/30/2018
Patrick L Johnson	Education	1,340.81	10/30/2018
PATTY TILLMAN	Counsel Fees - Court	300.00	10/30/2018
PATTY TILLMAN	Counsel Fees - Court	400.00	10/30/2018
PATTY TILLMAN	Counsel Fees - Court	591.00	10/30/2018
PAUL V PREVITE	Counsel Fees - Court	2,955.00	10/30/2018
PAULA K GREEN	Investigative	492.84	10/30/2018
PAULA K GREEN	Investigative	494.28	10/30/2018
Paula M Reed	Education	170.00	10/30/2018
PAYFLEX SYSTEMS USA INC	Medical Administrati	602.00	10/30/2018
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,620.80	10/30/2018
PAYFLEX SYSTEMS USA INC	Administration	9,683.10	10/30/2018
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	289.00	10/30/2018
PEPI CORPORATION	Meeting Expenses	154.55	10/30/2018
PETER A VAN DALEN	Building Maintenance	100.00	10/30/2018
PHILIP J MITCHELL	Interpreter Fees	200.00	10/30/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	10/30/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	10/30/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	10/30/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	10/30/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	10/30/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	230.00	10/30/2018
PIA REBECCA LEDERMAN	Counsel Fees - Juven	300.00	10/30/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	550.00	10/30/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	900.00	10/30/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,050.00	10/30/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,150.00	10/30/2018
POLLOCK	Sheriff Inventory	18.60	10/30/2018
POPE, HARDWICKE, CHRISTIE, SCHELL,	Counsel Fees - Proba	1,000.00	10/30/2018
PPANCT - PUBLIC PURCHASING ASSOC	Education	150.00	10/30/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	79.42	10/30/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	150.81	10/30/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	165.15	10/30/2018
PROMOTIONAL DESIGNS INC	Clothing	503.30	10/30/2018
PROMOTIONAL DESIGNS INC	Clothing	1,027.64	10/30/2018
PROVISIO LLC	Software Maintenance	795.00	10/30/2018
PTS OF AMERICA LLC	Professional Service	4,168.50	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
PURVIS BEARING SERVICE INC	Parts and Supplies	643.98	10/30/2018
R B EVERETT AND COMPANY	Parts and Supplies	565.17	10/30/2018
R B EVERETT AND COMPANY	Parts and Supplies	703.02	10/30/2018
R B EVERETT AND COMPANY	Parts and Supplies	5,072.32	10/30/2018
RACETRAC PETROLEUM INC	Reporter's Records (	100.00	10/30/2018
RACHEL O'DELL	Relative Assistance	600.00	10/30/2018
RADIATION DETECTION COMPANY INC	Lab Equipment Mainte	187.00	10/30/2018
RA-LOCK SECURITY SOLUTIONS INC	Supplies	809.88	10/30/2018
RASIX COMPUTER CENTER INC	Supplies	614.00	10/30/2018
RASIX COMPUTER CENTER INC	Computer Supplies	991.57	10/30/2018
RAUL NEVAREZ PC	Counsel Fees - Court	175.00	10/30/2018
RAUL NEVAREZ PC	Counsel Fees - Court	175.00	10/30/2018
RAUL NEVAREZ PC	Counsel Fees - Court	250.00	10/30/2018
RAUL NEVAREZ PC	Counsel Fees - Court	250.00	10/30/2018
RAY HALL JR	Counsel Fees - Court	156.25	10/30/2018
RAY HALL JR	Counsel Fees - Juven	200.00	10/30/2018
RAY HALL JR	Counsel Fees - Court	325.00	10/30/2018
RAY HALL JR	Counsel Fees - Court	393.75	10/30/2018
RAY HALL JR	Counsel Fees - Court	737.50	10/30/2018
RAY HALL JR	Counsel Fees - Court	4,175.00	10/30/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	575.00	10/30/2018
READ'S COLLISION LLC	Vehicle Maintenance	500.00	10/30/2018
READYREFRESH	Supplies	6.32	10/30/2018
READYREFRESH	Supplies	15.12	10/30/2018
Rebecca A Rodriguez Williams	Prepaid Expenses - T	170.00	10/30/2018
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	982.00	10/30/2018
REEDER DISTRIBUTORS INC	Grease and Oil	13.20	10/30/2018
REEDER DISTRIBUTORS INC	Grease and Oil	110.00	10/30/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	10/30/2018
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	10/30/2018
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	10/30/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	10/30/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	185.39	10/30/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	286.00	10/30/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,194.55	10/30/2018
RENAISSANCE AUSTIN HOTEL	Education	333.50	10/30/2018
RENEE A SANCHEZ	Counsel Fees - CPS	150.00	10/30/2018
RENOVO SOFTWARE INC	Electronic Equipment	6,798.00	10/30/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	8.40	10/30/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	10/30/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	60.88	10/30/2018
REXEL USA INC	Building Maintenance	62.14	10/30/2018
REXEL USA INC	Building Maintenance	255.71	10/30/2018
REXEL USA INC	Building Maintenance	316.41	10/30/2018
REXEL USA INC	Building Maintenance	346.02	10/30/2018
REXEL USA INC	Building Maintenance	883.95	10/30/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	10,742.53	10/30/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	67,018.89	10/30/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	1,090.00	10/30/2018
RICHARD C KLINE	Counsel Fees - Court	170.00	10/30/2018
RICHARD C KLINE	Counsel Fees - Court	245.00	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD C KLINE	Counsel Fees - Court	450.00	10/30/2018
RICOH USA INC	Equipment Maintenanc	133.44	10/30/2018
Robert A Berndt	Education	949.83	10/30/2018
Robert D Chambers	Tuition Classroom Tr	1,668.96	10/30/2018
ROBERT KEITH GILL	Counsel Fees - Court	120.00	10/30/2018
ROBERT KEITH GILL	Counsel Fees - Court	650.00	10/30/2018
ROBERTA WALKER	Counsel Fees - Court	110.00	10/30/2018
ROBERTA WALKER	Counsel Fees - Court	197.50	10/30/2018
ROBERTA WALKER	Counsel Fees - Court	450.00	10/30/2018
ROBIN E WORLEY	Reporter's Records (	184.00	10/30/2018
ROBIN V GROUNDS	Counsel Fees - CPS	1,015.00	10/30/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	150.00	10/30/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	287.50	10/30/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	387.50	10/30/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,050.00	10/30/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,550.00	10/30/2018
ROBINSON & SMART PC	Counsel Fees - Court	200.00	10/30/2018
ROBINSON & SMART PC	Counsel Fees - Court	325.00	10/30/2018
ROBINSON & SMART PC	Counsel Fees - Court	400.00	10/30/2018
ROBINSON & SMART PC	Counsel Fees - Court	460.00	10/30/2018
RODZINA INDUSTRIES INC	Supplies	8.00	10/30/2018
RODZINA INDUSTRIES INC	Supplies	14.00	10/30/2018
RODZINA INDUSTRIES INC	Supplies	15.00	10/30/2018
RODZINA INDUSTRIES INC	Supplies	19.50	10/30/2018
RODZINA INDUSTRIES INC	Supplies	106.50	10/30/2018
RONALD COUCH	Counsel Fees - Court	272.50	10/30/2018
RONALD COUCH	Counsel Fees - Court	450.00	10/30/2018
RONALD COUCH	Counsel Fees - Court	520.00	10/30/2018
ROSE ANNA SALINAS	Counsel Fees - Court	1,170.00	10/30/2018
ROSE IMAGING SPECIALISTS PA	Professional Service	8,647.03	10/30/2018
Russell L Schaffner	Travel	199.99	10/30/2018
S A T TRUCKING INC	Rock and Gravel	7,254.30	10/30/2018
SAMANTHA K HILL	Counsel Fees - Court	570.00	10/30/2018
SAMANTHA K HILL	Counsel Fees - Court	620.00	10/30/2018
SAMANTHA K HILL	Counsel Fees - Court	2,231.25	10/30/2018
Samantha K Vargas	Travel-Taxable Meals	16.00	10/30/2018
SAMUEL R TERRY	Counsel Fees - Court	531.25	10/30/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	231.25	10/30/2018
SANDRA FULTON	Clothing	166.78	10/30/2018
SANTIAGO SALINAS	Counsel Fees - Court	100.00	10/30/2018
SANTIAGO SALINAS	Counsel Fees - Court	547.50	10/30/2018
SANTIAGO SALINAS	Counsel Fees - Court	725.00	10/30/2018
SANTIAGO SALINAS	Counsel Fees - Court	1,590.00	10/30/2018
SARAH BUREY	Clothing	225.00	10/30/2018
SCHRICKEL ROLLINS & ASSOCIATES INC	Professional Service	9,146.90	10/30/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Capit	300.00	10/30/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	405.00	10/30/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	440.00	10/30/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	460.00	10/30/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	530.00	10/30/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,568.00	10/30/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,820.00	10/30/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,850.00	10/30/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	10/30/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	10/30/2018
SETON HOME	Clothing	129.79	10/30/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	10/30/2018
SHAWN PASCHALL	Counsel Fees - Court	222.50	10/30/2018
SHAWN PASCHALL	Counsel Fees - Court	330.00	10/30/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	400.00	10/30/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	415.00	10/30/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	785.00	10/30/2018
SHERRY A FOLCHERT	Reporter's Records (	179.40	10/30/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	15.00	10/30/2018
SHI GOVERNMENT SOLUTIONS INC	Subscriptions	92.00	10/30/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	94.00	10/30/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	161.00	10/30/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	200.00	10/30/2018
SHI GOVERNMENT SOLUTIONS INC	Hardware Maintenance	312.00	10/30/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,733.00	10/30/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	3,084.00	10/30/2018
SIMBA INDUSTRIES	Capital Outlay Low V	4,158.00	10/30/2018
SITE PARTNERS LLC	Professional Service	1,645.00	10/30/2018
SITE PARTNERS LLC	Professional Service	1,770.00	10/30/2018
SKILLPATH SEMINARS	Education	299.00	10/30/2018
SMART GROUP SYSTEMS	Supplies	186.00	10/30/2018
SOE SOFTWARE CORPORATION	Software Maintenance	73,703.00	10/30/2018
SOLISYSTEMS CORPORATION	Computer Supplies	3,944.00	10/30/2018
SOLISYSTEMS CORPORATION	Non-Tracked Equipmen	7,225.12	10/30/2018
SOLUTIONS CUBE GROUP LLC	Tuition Classroom Tr	3,750.00	10/30/2018
SONYA (DANA JO) MCDONALD	Supplies	92.52	10/30/2018
SOUTHERN COMPUTER WAREHOUSE INC	Parts and Supplies	253.65	10/30/2018
SOUTHERN COMPUTER WAREHOUSE INC	Software Maintenance	334.50	10/30/2018
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	346.18	10/30/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	1,442.48	10/30/2018
SPANISHWOOD APARTMENTS INC	Rent Subsidy to Land	770.00	10/30/2018
SPHERA SOLUTIONS INC	Equipment Maintenanc	922.85	10/30/2018
STAPLES ADVANTAGE	Supplies	5.91	10/30/2018
STAPLES ADVANTAGE	Supplies	6.05	10/30/2018
STAPLES ADVANTAGE	Supplies	8.24	10/30/2018
STAPLES ADVANTAGE	Supplies	24.47	10/30/2018
STAPLES ADVANTAGE	Supplies	24.67	10/30/2018
STAPLES ADVANTAGE	Supplies	26.94	10/30/2018
STAPLES ADVANTAGE	Computer Supplies	28.27	10/30/2018
STAPLES ADVANTAGE	Custodian Supplies	43.68	10/30/2018
STAPLES ADVANTAGE	Supplies	44.22	10/30/2018
STAPLES ADVANTAGE	Computer Supplies	44.95	10/30/2018
STAPLES ADVANTAGE	Supplies	47.99	10/30/2018
STAPLES ADVANTAGE	Supplies	59.29	10/30/2018
STAPLES ADVANTAGE	Supplies	60.59	10/30/2018
STAPLES ADVANTAGE	Supplies	61.82	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	65.58	10/30/2018
STAPLES ADVANTAGE	Supplies	66.49	10/30/2018
STAPLES ADVANTAGE	Supplies	68.65	10/30/2018
STAPLES ADVANTAGE	Supplies	78.75	10/30/2018
STAPLES ADVANTAGE	Supplies	79.24	10/30/2018
STAPLES ADVANTAGE	Supplies	86.45	10/30/2018
STAPLES ADVANTAGE	Supplies	91.21	10/30/2018
STAPLES ADVANTAGE	Supplies	91.44	10/30/2018
STAPLES ADVANTAGE	Supplies	92.82	10/30/2018
STAPLES ADVANTAGE	Supplies	92.85	10/30/2018
STAPLES ADVANTAGE	Supplies	93.03	10/30/2018
STAPLES ADVANTAGE	Supplies	93.76	10/30/2018
STAPLES ADVANTAGE	Supplies	96.27	10/30/2018
STAPLES ADVANTAGE	Supplies	104.64	10/30/2018
STAPLES ADVANTAGE	Supplies	107.20	10/30/2018
STAPLES ADVANTAGE	Supplies	134.35	10/30/2018
STAPLES ADVANTAGE	Supplies	142.59	10/30/2018
STAPLES ADVANTAGE	Supplies	155.74	10/30/2018
STAPLES ADVANTAGE	Supplies	155.97	10/30/2018
STAPLES ADVANTAGE	Supplies	158.80	10/30/2018
STAPLES ADVANTAGE	Supplies	170.85	10/30/2018
STAPLES ADVANTAGE	Supplies	172.54	10/30/2018
STAPLES ADVANTAGE	Supplies	189.46	10/30/2018
STAPLES ADVANTAGE	Supplies	204.71	10/30/2018
STAPLES ADVANTAGE	Supplies	207.40	10/30/2018
STAPLES ADVANTAGE	Supplies	216.45	10/30/2018
STAPLES ADVANTAGE	Supplies	255.27	10/30/2018
STAPLES ADVANTAGE	Supplies	264.62	10/30/2018
STAPLES ADVANTAGE	Supplies	354.30	10/30/2018
STAPLES ADVANTAGE	Supplies	386.11	10/30/2018
STAPLES ADVANTAGE	Supplies	406.22	10/30/2018
STAPLES ADVANTAGE	Supplies	499.09	10/30/2018
STAPLES ADVANTAGE	Supplies	532.30	10/30/2018
STAPLES ADVANTAGE	Supplies	687.31	10/30/2018
STATE COMPTROLLER	Child Restraint	6,705.51	10/30/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	808.00	10/30/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	1,286.00	10/30/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	7,590.00	10/30/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	993.75	10/30/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,025.00	10/30/2018
STERLING SOLUTIONS INC	Software Maintenance	750.00	10/30/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	175.00	10/30/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	500.00	10/30/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,675.00	10/30/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,600.00	10/30/2018
STEWART ENGINEERING SUPPLY INC	Equipment Maintenanc	11.76	10/30/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	337.50	10/30/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	650.00	10/30/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	850.00	10/30/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	2,143.75	10/30/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	491.50	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	713.00	10/30/2018
STONE LAW PC	Counsel Fees - Court	453.75	10/30/2018
STREAM ENERGY	Utility Assistance	104.47	10/30/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	88.00	10/30/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	117.10	10/30/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	136.11	10/30/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	198.91	10/30/2018
SUE SCIONKA	Clothing	289.87	10/30/2018
SUPPLYWORKS	Kitchen Supplies	10.20	10/30/2018
SUPPLYWORKS	Pool Maintenance	107.66	10/30/2018
SUZY VANEGAS	Counsel Fees - Court	475.00	10/30/2018
SVP MDO LLC	Prepaid - Rent	4,352.00	10/30/2018
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	2,729.65	10/30/2018
TABB TEXTILE CO INC	Bedding and Clothing	244.08	10/30/2018
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	184,196.13	10/30/2018
TANIKA JOHNSON	Meeting Expenses	116.83	10/30/2018
TANNER MCMURREY	Travel	71.16	10/30/2018
TARA V KERSH	Counsel Fees - CPS	100.00	10/30/2018
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	10/30/2018
TARRANT COUNTY CLERK	CC Over/Short	12.50	10/30/2018
TARRANT COUNTY CLERK	CC Over/Short	12.50	10/30/2018
TARRANT COUNTY COLLEGE	Education	275.00	10/30/2018
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	10/30/2018
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	10/30/2018
TARRANT COUNTY SHERIFF	Travel	503.46	10/30/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	659.00	10/30/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	137.50	10/30/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	237.50	10/30/2018
TEAGUE NALL & PERKINS INC	Professional Service	6,428.58	10/30/2018
TEAM TAYLOR INC	Non-Tracked Equipmen	14,500.00	10/30/2018
TEKCORE LLC	Non-Tracked Equipmen	6,239.17	10/30/2018
TERRACON CONSULTANTS INC	Professional Service	85.00	10/30/2018
TERRACON CONSULTANTS INC	Professional Service	750.00	10/30/2018
Terrence E Nobles	Prepaid Expenses - T	170.00	10/30/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	120.00	10/30/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	210.00	10/30/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	255.00	10/30/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	300.00	10/30/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	450.00	10/30/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	450.00	10/30/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	465.00	10/30/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	480.00	10/30/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	540.00	10/30/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	675.00	10/30/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	1,020.00	10/30/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	1,860.00	10/30/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	3,150.00	10/30/2018
TEXAS ASSOCIATION OF ASSESSING	Dues	90.00	10/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	40.00	10/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	40.00	10/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	40.00	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS STATE UNIVERSITY	Education	150.00	10/30/2018
TEXAS STATE UNIVERSITY	Education	150.00	10/30/2018
TEXAS STATE UNIVERSITY	Education	150.00	10/30/2018
TEXAS STATE UNIVERSITY	Education	150.00	10/30/2018
TEXAS STATE UNIVERSITY	Education	150.00	10/30/2018
TEXAS STATE UNIVERSITY	Education	150.00	10/30/2018
TEXOP CONSTRUCTION LP	Base Stabilization M	129,821.98	10/30/2018
THE ANCHOR GROUP INC	Professional Service	250.00	10/30/2018
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	250.00	10/30/2018
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	412.50	10/30/2018
THE DEVEREUX FOUNDATION	Clothing	1,718.56	10/30/2018
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	10/30/2018
THE HUSTON FIRM PC	Counsel Fees - Court	442.50	10/30/2018
THE HUSTON FIRM PC	Counsel Fees - Court	730.00	10/30/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	550.00	10/30/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	881.25	10/30/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	87.00	10/30/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	349.00	10/30/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,074.00	10/30/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	350.00	10/30/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,062.50	10/30/2018
THE SALVATION ARMY	Subrecipient Service	8,861.50	10/30/2018
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	2,847.91	10/30/2018
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	5,842.06	10/30/2018
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	10/30/2018
THE SPOKEN WORD LLC	Interpreter Fees	85.00	10/30/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	55.00	10/30/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	649.98	10/30/2018
Thomas A Wilder	Education	751.84	10/30/2018
THOMAS D MURPHREE	Counsel Fees - Court	336.25	10/30/2018
THOMAS D MURPHREE	Counsel Fees - Court	400.00	10/30/2018
THOMAS D MURPHREE	Counsel Fees - Court	500.00	10/30/2018
THOMAS D MURPHREE	Counsel Fees - Court	675.00	10/30/2018
Thomas Spencer	Education	108.00	10/30/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.00	10/30/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.15	10/30/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.17	10/30/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	805.44	10/30/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,005.30	10/30/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,224.80	10/30/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,228.98	10/30/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,718.68	10/30/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,111.30	10/30/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,237.32	10/30/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,993.34	10/30/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,875.59	10/30/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,757.75	10/30/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,676.24	10/30/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,522.13	10/30/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,522.13	10/30/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	10,874.44	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
TIFFANY HOWARD	Clothing	225.00	10/30/2018
TIM MOORE	Counsel Fees - Court	275.00	10/30/2018
TIM MOORE	Counsel Fees - Court	650.00	10/30/2018
TIM MOORE	Counsel Fees - Court	1,700.00	10/30/2018
TIM MOORE	Counsel Fees - Capit	25,425.00	10/30/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Capit	90.00	10/30/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	960.00	10/30/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,180.00	10/30/2018
TINA BEAL	Clothing	430.06	10/30/2018
Tina C Smith	Education	346.62	10/30/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	348.75	10/30/2018
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	160.00	10/30/2018
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	240.00	10/30/2018
TOWN CENTER MALL LP	Prepaid - Rent	4,530.53	10/30/2018
TOWN CENTER MALL LP	Prepaid - Rent	6,000.69	10/30/2018
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	10/30/2018
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	10/30/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	237.50	10/30/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	331.25	10/30/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	525.00	10/30/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	10/30/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	250.00	10/30/2018
Tracy L Johnson	Education	471.71	10/30/2018
TRACY MATTINGLY	Advertise/Public Svc	1,310.00	10/30/2018
TRAVIS COUNTY TREASURER	Probate Presiding Ju	4,126.00	10/30/2018
TRAVIS YOUNG	Counsel Fees - Court	250.00	10/30/2018
TRAVIS YOUNG	Counsel Fees - Court	600.00	10/30/2018
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	333.10	10/30/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	211.25	10/30/2018
TRINITY QUALITY HOUSING LP	Rent Subsidy to Land	385.53	10/30/2018
TRIPLE - C FENCE LLC	Capital Outlay - Bui	69,079.75	10/30/2018
TRUGREEN CHEMLAWN	Landscaping Expense	25.00	10/30/2018
TRUGREEN CHEMLAWN	Landscaping Expense	40.00	10/30/2018
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	10/30/2018
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	10/30/2018
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	10/30/2018
TSCA-230 LLC	Rent	2,618.98	10/30/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	23.00	10/30/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	267.40	10/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	3.48	10/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	8.28	10/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	12.42	10/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.92	10/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	16.56	10/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.48	10/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.88	10/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	21.48	10/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	27.84	10/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.52	10/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.80	10/30/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	10/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	41.68	10/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	42.06	10/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	43.14	10/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	51.42	10/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	71.52	10/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	74.52	10/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	85.92	10/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	108.48	10/30/2018
UNIFIRST HOLDINGS INC	Graphics Inventory	112.50	10/30/2018
UNION PACIFIC RAILROAD COMPANY	Professional Service	8,400.00	10/30/2018
UNITED HEALTHCARE INSURANCE COMPANY	Professional Service	12,250.00	10/30/2018
UNITED INTERPRETATION AND	Investigative	85.00	10/30/2018
UNITED INTERPRETATION AND	Interpreter Fees	467.50	10/30/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	145.65	10/30/2018
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	4,730.00	10/30/2018
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	8,470.00	10/30/2018
UNT HEALTH SCIENCE CENTER	Laboratory Accrediat	3,000.00	10/30/2018
UPS/UNITED PARCEL SERVICE	Postage	11.51	10/30/2018
UPS/UNITED PARCEL SERVICE	Postage	13.95	10/30/2018
UPS/UNITED PARCEL SERVICE	Postage	14.45	10/30/2018
UPS/UNITED PARCEL SERVICE	Postage	16.07	10/30/2018
UPS/UNITED PARCEL SERVICE	Postage	24.12	10/30/2018
UPS/UNITED PARCEL SERVICE	Postage	32.60	10/30/2018
UPS/UNITED PARCEL SERVICE	Postage	33.82	10/30/2018
UPS/UNITED PARCEL SERVICE	Postage	35.64	10/30/2018
UPS/UNITED PARCEL SERVICE	Postage	261.18	10/30/2018
VALERIE & JEFF CHISUM	Clothing	82.45	10/30/2018
VALERIE KRUSE	Counsel Fees - Court	115.00	10/30/2018
VALERIE KRUSE	Counsel Fees - Court	207.50	10/30/2018
VALERIE KRUSE	Counsel Fees - Proba	1,000.00	10/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	10/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	150.00	10/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	200.00	10/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	200.00	10/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	212.50	10/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	280.00	10/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	287.50	10/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	287.50	10/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	447.50	10/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	450.00	10/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	455.00	10/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	540.00	10/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	620.00	10/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	630.00	10/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	645.00	10/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	690.00	10/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	730.00	10/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	870.00	10/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,370.00	10/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,620.00	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,290.00	10/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,430.00	10/30/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	370.00	10/30/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	490.00	10/30/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	1,872.50	10/30/2018
VINCENT G SPRINKLE	Travel	74.50	10/30/2018
VIRGINIA CARTER	Counsel Fees - Court	350.00	10/30/2018
VOLT ELECTRICITY PROVIDER LP	Utility Assistance	172.68	10/30/2018
WALT A CLEVELAND	Counsel Fees - Court	237.50	10/30/2018
WALT A CLEVELAND	Counsel Fees - Court	450.00	10/30/2018
WALT A CLEVELAND	Counsel Fees - Court	937.50	10/30/2018
WARREN ST JOHN	Counsel Fees - Court	587.50	10/30/2018
WARREN ST JOHN	Counsel Fees - Court	900.00	10/30/2018
WARREN ST JOHN	Counsel Fees - Court	1,000.00	10/30/2018
WARREN ST JOHN	Counsel Fees - Court	1,200.00	10/30/2018
WARREN ST JOHN	Counsel Fees - Court	1,300.00	10/30/2018
WARREN ST JOHN	Counsel Fees - Court	2,150.00	10/30/2018
WC OF TEXAS	Disposal Service	764.65	10/30/2018
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	10/30/2018
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	10/30/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	627.50	10/30/2018
WES BALL LAW PLLC	Counsel Fees - Court	625.00	10/30/2018
WES BALL LAW PLLC	Counsel Fees - Court	1,475.00	10/30/2018
WES BALL LAW PLLC	Counsel Fees-Crimina	2,400.00	10/30/2018
WEST GROUP	Subscriptions	738.82	10/30/2018
WEST GROUP	Law Books	1,177.00	10/30/2018
WEST GROUP	On-line Service	3,901.40	10/30/2018
WEST GROUP	Law Books	5,392.00	10/30/2018
WEST GROUP	On-line Service	10,636.00	10/30/2018
WEST GROUP	On-line Service	17,795.00	10/30/2018
WEST GROUP	Law Books	35,312.00	10/30/2018
WEST GROUP PAYMENT CENTER	On-line Service	57.44	10/30/2018
WEST GROUP PAYMENT CENTER	On-line Service	114.87	10/30/2018
WEST GROUP PAYMENT CENTER	On-line Service	574.36	10/30/2018
WEST GROUP PAYMENT CENTER	On-line Service	1,321.02	10/30/2018
WEST GROUP PAYMENT CENTER	On-line Service	1,379.46	10/30/2018
WEST SIDE LANDFILL WM	Disposal Service	174.89	10/30/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	10/30/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	10/30/2018
WESTERN-BRW PAPER CO INC	Supplies	145.80	10/30/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	10/30/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	10/30/2018
WESTERN-BRW PAPER CO INC	Supplies	364.50	10/30/2018
WESTERN-BRW PAPER CO INC	Supplies	486.00	10/30/2018
WESTERN-BRW PAPER CO INC	Supplies	634.40	10/30/2018
WESTERN-BRW PAPER CO INC	Supplies	1,215.00	10/30/2018
WI-ERI WACO H PROPERTY LP	Education	500.25	10/30/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	150.00	10/30/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	450.00	10/30/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,325.00	10/30/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,850.00	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM H BILL RAY PC	Counsel Fees - Court	300.00	10/30/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,025.00	10/30/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,425.00	10/30/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	150.00	10/30/2018
WILLIAM S HARRIS	Counsel Fees - Court	1,320.00	10/30/2018
WILLIAM S HARRIS	Counsel Fees - Capit	4,100.00	10/30/2018
WILLIAM S HEIN & CO INC	Law Books	350.74	10/30/2018
WILLIAM SHELTON	Reporter's Records (	1,180.00	10/30/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/30/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	10/30/2018
WOODARD BUILDING SUPPLY	Non-Tracked Equipmen	128.00	10/30/2018
YEB I LLC	Meeting Expenses	154.00	10/30/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	19,500.00	10/30/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	21,698.85	10/30/2018
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	45.14	10/30/2018
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	10/30/2018
ZIMMERER-KUBOTA INC	Parts and Supplies	333.42	10/30/2018
COURT CLAIMS TOTAL		3,628,633.75	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - October 30, 2018

Vendor Name	Item Description	Paid Amount	Check Date
AVERTEST LLC	Laboratory Costs	26,959.35	10/30/2018
BRIGHTER POSSIBILITIES FAMILY	Professional Service	637.50	10/30/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	812.25	10/30/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	114.00	10/30/2018
CHELSEA MARQUIS & JASON BOWES	Drug Seizures	291.00	10/30/2018
CHELSEA MARQUIS & JASON BOWES	Drug Seizure Interes	1.45	10/30/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	1,242.00	10/30/2018
Dennis W Davidson	Mileage Allowance	52.32	10/30/2018
HART INTERCIVIC INC	Voting Supplies	8,566.20	10/30/2018
HIRED HANDS INC.	Interpreter Fees	372.00	10/30/2018
HIRED HANDS INC.	Interpreter Fees	124.00	10/30/2018
LENA POPE HOME INC	Prepaid - Rent	17,765.33	10/30/2018
LENA POPE HOME INC	Professional Service	6,951.25	10/30/2018
LENA POPE HOME INC	Professional Service	2,745.07	10/30/2018
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	8,824.50	10/30/2018
MARRIOTT SUGAR LAND TOWN CENTER	Travel	275.38	10/30/2018
MARRIOTT SUGAR LAND TOWN CENTER	Travel	275.38	10/30/2018
MARRIOTT SUGAR LAND TOWN CENTER	Travel	275.38	10/30/2018
MHMR OF TARRANT COUNTY	Outpatient Group Cou	5,518.00	10/30/2018
Mwenda D Longo	Travel	28.23	10/30/2018
Mwenda D Longo	Travel-Taxable Meals	16.00	10/30/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.56	10/30/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.30	10/30/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.39	10/30/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.23	10/30/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,200.00	10/30/2018
Rachael A Darling	Travel	183.80	10/30/2018
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	160.00	10/30/2018
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	3,329.40	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
SECOND COURT OF APPEALS	Professional Service	7,764.51	10/30/2018
SHSU-TEXAS CORRECTIONS ASSOCIATION	Tuition Classroom Tr	135.00	10/30/2018
SHSU-TEXAS CORRECTIONS ASSOCIATION	Tuition Classroom Tr	270.00	10/30/2018
SHSU-TEXAS CORRECTIONS ASSOCIATION	Tuition Classroom Tr	135.00	10/30/2018
STAPLES ADVANTAGE	Supplies	284.87	10/30/2018
THE CHANGE COMPANIES	Books/Pamphlets	2,485.40	10/30/2018
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	29.65	10/30/2018
VENTURA COUNTY SUPERIOR COURT	Certified Copies/Tra	32.00	10/30/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,200.00	10/30/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	5,196.10	10/30/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,009.53	10/30/2018
NON COURT CLAIMS TOTAL		105,284.33	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		3,733,918.08	
FY 2019 YTD CLAIMS GRAND TOTAL		20,153,007.88	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - October 30, 2018

Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	LE Association	270.00	10/30/2018
Charter Communications	Subscriptions	20.97	10/30/2018
Charter Communications	Subscriptions	480.91	10/30/2018
City of Hurst Water Dept	Water	224.97	10/30/2018
City of Hurst Water Dept	Water	1,449.41	10/30/2018
Delta Dental	Dental Claims	20,164.45	10/30/2018
Delta Dental	Dental Claims	6,323.70	10/30/2018
DirecTV	Subscriptions	80.98	10/30/2018
GC Services LP	5002 Student Loan Levy	(42.66)	10/30/2018
Helen H Huynh	Education	155.00	10/30/2018
Internal Revenue Service	5001 Tax Levy	(322.21)	10/30/2018
IRS FICA EE	FICA-Employee	(5,931.27)	10/30/2018
IRS FICA ER	FICA-Employer	(5,931.27)	10/30/2018
IRS FIT	FIT Withholding	(5,269.93)	10/30/2018
IRS MED EE	Medicare-Employee	(543.83)	10/30/2018
IRS MED ER	Medicare-Employer	(544.33)	10/30/2018
Jim Culbertson	Counsel Fees - CPS	2,230.00	10/30/2018
Judge Matt Hayes- Justice of Peace Pct 7	Trust - Constable 7	6,559.67	10/30/2018
Lincoln Financial Group	Deferred Comp	(25.00)	10/30/2018
Nationwide Retirement Solutions	Deferred Comp	(23,565.00)	10/30/2018
Optum Bank	HSA Employee Contribution	(100.00)	10/30/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	375.23	10/30/2018
PayFlex	Dependent Care Claims	2,144.20	10/30/2018
PayFlex	Section 125 Claims	34,389.54	10/30/2018
Pennsylvania-HEAA	5002 Student Loan Levy	3.87	10/30/2018
Police & Firefighters Ins Association	LE Association	10.31	10/30/2018
Radius Global Solutions LLC	5002 Student Loan Levy	(14.21)	10/30/2018
S2 Forest Ridge LP	Rental Assistance	1,500.00	10/30/2018
Senior Healthcare Consultants	Trust - Constable 1	7.97	10/30/2018
Senior Healthcare Consultants	Trust - Constable 1	306.22	10/30/2018
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Oct 2018	1,000.00	10/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co. P/R Acct	Payroll Transfers	66,701.86	10/30/2018
Tarrant County Deputy Sheriff	LE Association	63.00	10/30/2018
Tarrant County Jury Services	Jury Services-10/31/18	50,000.00	10/30/2018
Texas Child Support Disbursement	Child Support	(1,076.32)	10/30/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1.19	10/30/2018
Tim Truman	5006 Chapter 13 Levy	(512.72)	10/30/2018
UnitedHealthcare	Medical Claims	762,635.06	10/30/2018
UnitedHealthcare	Medical Claims	65,986.02	10/30/2018
US Department of Education	5002 Student Loan Levy	(1.87)	10/30/2018
Verizon Wireless Services LLC	Wireless Data Access	34.99	10/30/2018
Verizon Wireless Services LLC	Wireless Data Access	72.98	10/30/2018
Verizon Wireless Services LLC	Wireless Data Access	34.99	10/30/2018
Verizon Wireless Services LLC	Wireless Data Access	30.47	10/30/2018
Verizon Wireless Services LLC	Wireless Data Access	34.99	10/30/2018
Verizon Wireless Services LLC	Wireless Data Access	30.99	10/30/2018
Verizon Wireless Services LLC	Wireless Data Access	139.96	10/30/2018
Verizon Wireless Services LLC	Wireless Data Access	34.99	10/30/2018
Verizon Wireless Services LLC	Wireless Data Access	34.99	10/30/2018
Verizon Wireless Services LLC	Wireless Data Access	209.94	10/30/2018
Verizon Wireless Services LLC	Wireless Data Access	139.96	10/30/2018
Verizon Wireless Services LLC	Wireless Data Access	174.95	10/30/2018
Verizon Wireless Services LLC	Wireless Data Access	34.99	10/30/2018
Verizon Wireless Services LLC	Wireless Data Access	34.99	10/30/2018
Verizon Wireless Services LLC	Wireless Data Access	34.99	10/30/2018
Verizon Wireless Services LLC	Wireless Data Access	34.99	10/30/2018
Verizon Wireless Services LLC	Wireless Data Access	209.94	10/30/2018
York Risk Services Group	Worker's Comp - 10/22/18-10/26/18	33,659.88	10/30/2018
COURT ADDENDUM TOTAL		1,014,187.89	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - October 30, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
Psychotherapy Services & Yokefellow	Psych Exams/Testimon	975.00	10/30/2018
Psychotherapy Services & Yokefellow	Psych Exams/Testimon	750.00	10/30/2018
Verizon Wireless Services LLC	Wireless Data Access	107.23	10/30/2018
Verizon Wireless Services LLC	Wireless Data Access	110.97	10/30/2018
Verizon Wireless Services LLC	Wireless Data Access	772.78	10/30/2018
Verizon Wireless Services LLC	Wireless Data Access	985.06	10/30/2018
NON COURT ADDENDUM TOTAL		3,701.04	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		1,017,888.93	
CURRENT PERIOD PAYMENT TOTAL		4,751,807.01	
CURRENT PERIOD VOIDS		-	
CURRENT PERIOD GRAND TOTAL		4,751,807.01	
FY2019 YTD PAYMENT TOTAL		55,917,696.47	
FY2019 YTD VOIDS		(27,949.30)	
FY2019 YTD GRAND TOTAL		55,889,747.17	