

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - May 14, 2019**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
2055 SUMMER LEE ROCKWALL LLC	Education	152.55	5/14/2019
22KILL	Professional Service	4,320.00	5/14/2019
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	2,415.00	5/14/2019
350 SHADY LANE LP	Rent Sub to L'lords	1,098.00	5/14/2019
3M COMPANY	Non-Tracked Equipmen	2,191.60	5/14/2019
460 OPS LLC	Education	500.00	5/14/2019
460 OPS LLC	Education	1,000.00	5/14/2019
4CHANGE ENERGY COMPANY	Utility Allowance	330.00	5/14/2019
6520 RED SIERRA LLC	Rent Sub to L'lords	714.00	5/14/2019
8301 BOAT LP	Utility Allowance	532.00	5/14/2019
AARON CLAY GRAHAM	Counsel Fees - Court	252.50	5/14/2019
AARON CLAY GRAHAM	Counsel Fees - Court	267.50	5/14/2019
AARON CLAY GRAHAM	Counsel Fees - Court	470.00	5/14/2019
AARON CLAY GRAHAM	Counsel Fees - Court	480.00	5/14/2019
AARON CLAY GRAHAM	Counsel Fees - Court	527.50	5/14/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,045.00	5/14/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,280.00	5/14/2019
ABBOTT NUTRITION	Medical Supplies	489.78	5/14/2019
ABE FACTOR	Counsel Fees - Court	193.75	5/14/2019
ABE FACTOR	Counsel Fees - Court	2,175.00	5/14/2019
ABLE COMMUNICATIONS INC	Professional Service	14,522.26	5/14/2019
ACCUCARE MORTUARY SERVICE INC	Transportation	15,197.00	5/14/2019
ACH CHILD AND FAMILY SERVICES	Clothing	622.53	5/14/2019
ACREMATON LLC	Damage Claims	400.00	5/14/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	242.28	5/14/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	302.85	5/14/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	323.04	5/14/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	363.42	5/14/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	5/14/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	5/14/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	646.08	5/14/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	807.60	5/14/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	847.98	5/14/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,184.48	5/14/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,453.68	5/14/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	411.19	5/14/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	506.00	5/14/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	23,385.59	5/14/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	5/14/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	175.00	5/14/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	256.25	5/14/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	400.00	5/14/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	568.75	5/14/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	750.00	5/14/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	2,475.00	5/14/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	150.00	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALI OLIVER HASSIBI	Counsel Fees - Court	450.00	5/14/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	530.00	5/14/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	975.00	5/14/2019
ALI SIDOW ABDI	Miscellaneous Payabl	60.00	5/14/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	293.75	5/14/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	350.00	5/14/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,425.00	5/14/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	69.00	5/14/2019
ALL PRO PEST SERVICES	Miscellaneous	950.00	5/14/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	5/14/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	150.00	5/14/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	476.70	5/14/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	600.00	5/14/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,187.10	5/14/2019
Alyssa K Witt	Education	106.28	5/14/2019
AMBIT ENERGY LLC	HAP Reimb Port-in	166.00	5/14/2019
AMBRY GENETICS CORPORATION	Professional Service	399.00	5/14/2019
AMERICAN HYDRAULICS INC	Parts and Supplies	390.00	5/14/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	6,266.31	5/14/2019
AMY WILLINGHAM	Clothing	100.00	5/14/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	1,220.00	5/14/2019
ANDREA GRIFFIN REED	Reporter's Records (	1,135.00	5/14/2019
ANDREA GRIFFIN REED	Reporter's Records (	1,931.00	5/14/2019
ANDREA M HUNTER	Counsel Fees - Court	287.50	5/14/2019
ANDREA M THOMAS	Professional Service	1,000.00	5/14/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	150.00	5/14/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	182.50	5/14/2019
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	5/14/2019
ANQUY TONG	Rent Sub to L'lords	2,682.00	5/14/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	150.00	5/14/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	400.00	5/14/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	475.00	5/14/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	612.25	5/14/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,508.00	5/14/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,376.00	5/14/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	2,584.85	5/14/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	3,509.23	5/14/2019
Antun Supukovic	Education	10.00	5/14/2019
Antun Supukovic	Education	20.70	5/14/2019
ARCHIVE SUPPLIES INC	Equipment Maintenanc	398.64	5/14/2019
ARCHIVE SUPPLIES INC	Graphics Inventory	4,326.00	5/14/2019
ARIANA MARIE LOVINGTON	Miscellaneous Payabl	60.00	5/14/2019
ARLINGTON WATER UTILITIES	Gas	18.22	5/14/2019
ARLINGTON WATER UTILITIES	Water	20.07	5/14/2019
ARLINGTON WATER UTILITIES	Water	30.11	5/14/2019
ARLINGTON WATER UTILITIES	Utility Assistance	30.25	5/14/2019
ARLINGTON WATER UTILITIES	Gas	33.84	5/14/2019
ARLINGTON WATER UTILITIES	Water	129.05	5/14/2019
ASH GROVE CEMENT COMPANY	Base Stabilization M	4,694.30	5/14/2019
ASHRAF ISHAK	HAP Reimb Port-in	57.00	5/14/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	25.00	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenc	55.00	5/14/2019
AT&T	Telephone-Basic	36.66	5/14/2019
AT&T	Data Transmission Li	42.47	5/14/2019
AT&T	Telephone-Basic	42.55	5/14/2019
AT&T	Data Transmission Li	74.99	5/14/2019
AT&T	Data Transmission Li	124.76	5/14/2019
AT&T	Telephone-Basic	162.86	5/14/2019
AT&T	Data Transmission Li	252.45	5/14/2019
AT&T	Data Transmission Li	435.40	5/14/2019
AT&T	Data Transmiss Line	455.40	5/14/2019
AT&T	Data Transmission Li	592.89	5/14/2019
AT&T	Data Transmission Li	2,154.28	5/14/2019
AT&T	Data Transmission Li	4,413.21	5/14/2019
AT&T	Data Transmission Li	20,966.40	5/14/2019
AT&T	Telephone-Basic	62,848.81	5/14/2019
AT&T MOBILITY	Telephone - Mobile	335.78	5/14/2019
AT&T MOBILITY	Telephone - Mobile	808.17	5/14/2019
AT&T MOBILITY	Telephone - Mobile	1,130.57	5/14/2019
ATMOS ENERGY CORP	Gas	22.12	5/14/2019
ATMOS ENERGY CORP	Gas	28.16	5/14/2019
ATMOS ENERGY CORP	Gas	76.98	5/14/2019
ATMOS ENERGY CORP	Utility Assistance	104.64	5/14/2019
ATMOS ENERGY CORP	Gas	131.40	5/14/2019
ATMOS ENERGY CORP	Gas	2,655.29	5/14/2019
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	7,956.50	5/14/2019
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	5/14/2019
ATTICUS J GILL	Counsel Fees - Court	200.00	5/14/2019
ATTICUS J GILL	Counsel Fees - Court	300.00	5/14/2019
ATTICUS J GILL	Counsel Fees - Court	400.00	5/14/2019
AUSTIN BERGSTROM LANDHOST ENTER INC	Prepaid Expenses - T	127.70	5/14/2019
AUSTIN BERGSTROM LANDHOST ENTER INC	Prepaid Expenses - T	192.00	5/14/2019
AUTONATION	Central Garage Inv	84.66	5/14/2019
AUTONATION	Central Garage Inv	387.72	5/14/2019
AUTONATION	Parts and Supplies	685.41	5/14/2019
AXIS FORENSIC TOXICOLOGY INC	Professional Service	250.00	5/14/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,948.00	5/14/2019
B & T BEST TOWS LLC	Central Garage Inv	60.00	5/14/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	5/14/2019
B & T BEST TOWS LLC	Wrecker Service	87.00	5/14/2019
B & T BEST TOWS LLC	Wrecker Service	367.50	5/14/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,100.00	5/14/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	3,550.00	5/14/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	18.75	5/14/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	237.50	5/14/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	312.50	5/14/2019
BARONHR LLC	Contract Labor	1,208.77	5/14/2019
BARONHR LLC	Contract Labor	1,247.76	5/14/2019
BARRY ALFORD	Counsel Fees - Court	600.00	5/14/2019
BARRY ALFORD	Counsel Fees - Court	675.00	5/14/2019
BARRY ALFORD	Counsel Fees-Crimina	800.00	5/14/2019
BARRY ALFORD	Counsel Fees - Court	1,300.00	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
BARRY G JOHNSON	Counsel Fees - Court	380.00	5/14/2019
BARRY G JOHNSON	Counsel Fees - Court	790.00	5/14/2019
BARRY G JOHNSON	Counsel Fees - Court	1,050.00	5/14/2019
BARRY G JOHNSON	Counsel Fees - Court	1,470.00	5/14/2019
BARRY G JOHNSON	Counsel Fees - Court	2,290.00	5/14/2019
BARRY G JOHNSON	Counsel Fees - Court	3,935.00	5/14/2019
BARRY G JOHNSON	Counsel Fees - Court	4,290.00	5/14/2019
BEAN ELECTRICAL INC	Professional Service	106,247.05	5/14/2019
BEDROCK HOLDINGS II (DALLAS) LLC	Utility Assistance	88.97	5/14/2019
BEDROCK HOLDINGS II (DALLAS) LLC	Rental Assistance	843.00	5/14/2019
BELMONT ICEHOUSE	Advertising/Public S	23,950.00	5/14/2019
BENNETT BENNER PARTNERS INC	Professional Service	104.60	5/14/2019
BESSIE RODGERS	Clothing	250.00	5/14/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	600.00	5/14/2019
BEVERLY WILLIAMS	Rent Sub to L'lords	130.00	5/14/2019
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,841.90	5/14/2019
BINSWANGER GLASS	Building Maintenance	741.00	5/14/2019
BIO RAD LABORATORIES INC	Lab Supplies	9,250.43	5/14/2019
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	15,300.00	5/14/2019
BLADES & BITS LLC	Parts and Supplies	970.86	5/14/2019
BLAGG TIRE AND SERVICE	Central Garage Inv	269.70	5/14/2019
BLAGG TIRE AND SERVICE	Parts and Supplies	495.90	5/14/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	538.08	5/14/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	731.40	5/14/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	1,251.60	5/14/2019
BLAGG TIRE AND SERVICE	Central Garage Inv	5,701.85	5/14/2019
BOBBY DORAN'S PLUMBERS CONTINUING	Education	85.00	5/14/2019
BOBCAT OF FORT WORTH	Parts and Supplies	221.81	5/14/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,078.18	5/14/2019
BOUNCE ENERGY INC	Utility Assistance	187.50	5/14/2019
BOYD C MOONEY	Counsel Fees - Juven	300.00	5/14/2019
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	9,372.86	5/14/2019
BRADFORD SHAW	Counsel Fees - Court	225.05	5/14/2019
BRADFORD SHAW	Counsel Fees - Court	271.40	5/14/2019
BRADFORD SHAW	Counsel Fees - Juven	350.00	5/14/2019
BRADFORD SHAW	Counsel Fees - Court	539.90	5/14/2019
BRADFORD SHAW	Counsel Fees - Court	1,995.30	5/14/2019
BRANDON AND CLARK INC	Kitchen Maintenance	5,235.73	5/14/2019
BRANDON W BARNETT	Professional Service	1,762.50	5/14/2019
BRETT BOONE	Counsel Fees - Court	60.00	5/14/2019
BRETT BOONE	Counsel Fees - Court	160.00	5/14/2019
BRETT BOONE	Counsel Fees - Court	252.50	5/14/2019
BRETT BOONE	Counsel Fees - Court	267.50	5/14/2019
BRETT BOONE	Counsel Fees - Court	410.00	5/14/2019
BRETT BOONE	Counsel Fees - Court	810.00	5/14/2019
BRETT BOONE	Counsel Fees - Court	1,410.00	5/14/2019
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	974.00	5/14/2019
Bridgett K Burciaga	Education	60.00	5/14/2019
BRITTANY DUPLISSEY	Clothing	79.61	5/14/2019
Brooke U Allen	Education	636.63	5/14/2019
BROTHERS PRODUCE OF DALLAS INC	Food	1,344.37	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
BRUCE ASHWORTH	Counsel Fees - Court	525.00	5/14/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	235.00	5/14/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	920.00	5/14/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,785.00	5/14/2019
BW PECAN CREEK APARTMENTS LLC	Utility Assistance	73.06	5/14/2019
BW PECAN CREEK APARTMENTS LLC	Rental Assistance	1,109.00	5/14/2019
C & D COURIERS INC	Professional Service	96.00	5/14/2019
C & D COURIERS INC	Professional Service	214.50	5/14/2019
C GREEN SCAPING LP	Landscaping Expense	2,450.00	5/14/2019
C KYLE HOGAN PC	Counsel Fees - Court	56.25	5/14/2019
C.R.'S AUTO REPAIR	Parts and Supplies	28.00	5/14/2019
CADET VENTURES LLC	Rent Sub to L'lords	343.00	5/14/2019
CAITLYNN ROSE AUSTIN	Miscellaneous Payabl	20.00	5/14/2019
CALAMITY HOLLER INC	Investigative	275.00	5/14/2019
CALAMITY HOLLER INC	Investigative	731.25	5/14/2019
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	5,474.46	5/14/2019
CANAS & FLORES	Counsel Fees - Court	145.00	5/14/2019
CANDACE M TAYLOR	Counsel Fees - Court	320.00	5/14/2019
CANDACE M TAYLOR	Counsel Fees - Court	517.50	5/14/2019
CANDACE M TAYLOR	Counsel Fees - Court	570.00	5/14/2019
CANDACE M TAYLOR	Counsel Fees - Court	600.00	5/14/2019
CANDACE M TAYLOR	Counsel Fees - Court	3,567.50	5/14/2019
CAP FLEET UPFITTERS LLC	Vehicle Maintenance	364.00	5/14/2019
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	2,000.00	5/14/2019
CARLTON 6301 LLC	Rent Sub to L'lords	(1,043.00)	5/14/2019
CARLTON 6301 LLC	Rent Sub to L'lords	1,576.00	5/14/2019
CAROLE KERR	Counsel Fees - Court	475.00	5/14/2019
CAROLE KERR	Counsel Fees - Court	500.00	5/14/2019
CAROLE KERR	Counsel Fees - Court	550.00	5/14/2019
CAROLE ORTH PC	Counsel Fees - CPS	1,100.00	5/14/2019
CAROLYN STEWART GRANT	Reporter's Records (	548.00	5/14/2019
CARTEGRAPH SYSTEMS INC	Professional Service	9,250.00	5/14/2019
CARY M SCHROEDER	Counsel Fees - Proba	2,200.00	5/14/2019
CASEY COLE	Counsel Fees - Court	200.00	5/14/2019
CASSANDRA YODER	Education	270.00	5/14/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	150.00	5/14/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	600.00	5/14/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	630.00	5/14/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	5/14/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	148.00	5/14/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	300.00	5/14/2019
CB FINCHER'S WESTERN WEAR	Clothing	100.00	5/14/2019
CBM ARCHIVES CO LLC	Lab Equipment Mainte	230.00	5/14/2019
CDW GOVERNMENT	Computer Supplies	796.74	5/14/2019
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	1,856.00	5/14/2019
CELSO VIDAURRI III	Counsel Fees - Court	350.00	5/14/2019
CELSO VIDAURRI III	Counsel Fees - Court	693.75	5/14/2019
CHARLES BURGESS	Counsel Fees - Court	231.25	5/14/2019
CHARLES BURGESS	Counsel Fees - Court	400.00	5/14/2019
CHARLES BURGESS	Counsel Fees - Court	1,475.00	5/14/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	125.00	5/14/2019
CHEMSEARCH	Building Maintenance	170.00	5/14/2019
CHEMSEARCH	Building Maintenance	170.00	5/14/2019
CHEMSEARCH	Building Maintenance	2,612.52	5/14/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	500.00	5/14/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	590.00	5/14/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	610.00	5/14/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,365.00	5/14/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	167.50	5/14/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	660.00	5/14/2019
CITY OF AZLE UTILITY DEPT	Utility Assistance	75.15	5/14/2019
CITY OF EULESS	Tax Increment Financ	380,967.52	5/14/2019
CITY OF EVERMAN	Tax Increment Financ	6,325.75	5/14/2019
CITY OF HALTOM CITY	Utility Assistance	55.81	5/14/2019
CITY OF HALTOM CITY	Tax Increment Financ	163.49	5/14/2019
CITY OF HURST	Utility Assistance	46.57	5/14/2019
CITY OF KENNEDALE	Water	454.60	5/14/2019
CITY OF KENNEDALE	Tax Increment Financ	14,863.15	5/14/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	5/14/2019
Clint Burgess	Education	804.70	5/14/2019
CLOSNER EQUIPMENT CO INC	Parts and Supplies	321.42	5/14/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	203.00	5/14/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	165.00	5/14/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	290.00	5/14/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	657.50	5/14/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	910.00	5/14/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	910.00	5/14/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	3.50	5/14/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	10.25	5/14/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	24.75	5/14/2019
COMMERCIAL RECORDER	Estray Livestock	87.00	5/14/2019
COMMERCIAL RECORDER	Advertising / Legal	158.50	5/14/2019
COMMERCIAL RECORDER	Advertising / Legal	500.00	5/14/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Professional Service	247.50	5/14/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	554.60	5/14/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	46.16	5/14/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Custodian Supplies	158.50	5/14/2019
CORI JO LONG	Clothing	142.37	5/14/2019
CORINNE GONZALEZ	Rent Sub to L'lords	110.00	5/14/2019
COSTAR REALTY INFORMATION INC	Professional Service	279.60	5/14/2019
COSTAR REALTY INFORMATION INC	Professional Service	279.61	5/14/2019
COTTONWOOD PARK VILLAGE LTD	HAP Reimb Port-in	49.00	5/14/2019
COUNCIL OF STATE AND TERRITORIAL	Education	595.00	5/14/2019
COUNTRY MAID CLEANING LLC	Supplies	29.18	5/14/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	165.00	5/14/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	174.35	5/14/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	437.50	5/14/2019
COURTNEY MILLER	Counsel Fees - Court	257.50	5/14/2019
COVER TEK INC	Employee Physicals	580.82	5/14/2019
COVER TEK INC	Professional Service	1,251.18	5/14/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	318.75	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
CRAIG ALLEN DAMERON	Counsel Fees - Court	512.50	5/14/2019
CRUIUS ENERGY CORPORATION	Utility Allowance	60.00	5/14/2019
CRYSTAL GUNTER	Clothing	350.00	5/14/2019
Crystal M Baird	Travel	107.91	5/14/2019
CSG SYSTEMS INC	Printing-Publication	2,062.63	5/14/2019
CUEVAS DISTRIBUTION INC	Custodian Supplies	75.00	5/14/2019
CUEVAS DISTRIBUTION INC	Medical Supplies	150.00	5/14/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	375.00	5/14/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	500.00	5/14/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	750.00	5/14/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	800.00	5/14/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,612.36	5/14/2019
Daisy Y Espinoza	Education	170.00	5/14/2019
DALE EVERETT HEISCH	Counsel Fees - Court	137.50	5/14/2019
DALE EVERETT HEISCH	Counsel Fees - Court	337.50	5/14/2019
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	5/14/2019
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	5/14/2019
DANIEL G CLEVELAND	Counsel Fees - Court	152.50	5/14/2019
DANIEL G CLEVELAND	Counsel Fees - Capit	222.17	5/14/2019
DANIEL G CLEVELAND	Counsel Fees - Court	260.00	5/14/2019
DANIEL G CLEVELAND	Counsel Fees - Court	670.00	5/14/2019
DANIEL G CLEVELAND	Counsel Fees - Court	1,880.00	5/14/2019
DANIEL G CLEVELAND	Counsel Fees - Court	2,112.50	5/14/2019
DANIEL G CLEVELAND	Counsel Fees - Court	3,180.00	5/14/2019
DANIEL G CLEVELAND	Counsel Fees - Court	23,882.83	5/14/2019
DANIEL HERNANDEZ	Counsel Fees - Court	237.50	5/14/2019
DANIEL HERNANDEZ	Counsel Fees - Court	330.00	5/14/2019
DANIEL HERNANDEZ	Counsel Fees - Court	1,110.00	5/14/2019
DANIELLE KENNEDY	Counsel Fees-Crimina	5,000.00	5/14/2019
Danielle N Carlton	Education	270.00	5/14/2019
DANNY D PITZER	Counsel Fees - Court	895.00	5/14/2019
DARCY NILES DENO	Counsel Fees - CPS	430.00	5/14/2019
DARCY NILES DENO	Counsel Fees - Proba	1,000.00	5/14/2019
DARRELL MILLER	Clothing	500.00	5/14/2019
DAVID A PEARSON, IV	Capital Murder - Oth	51.00	5/14/2019
DAVID A PEARSON, IV	Counsel Fees - Court	175.00	5/14/2019
DAVID A PEARSON, IV	Counsel Fees-Crimina	525.00	5/14/2019
DAVID A PEARSON, IV	Counsel Fees - Court	675.00	5/14/2019
DAVID A PEARSON, IV	Counsel Fees - Court	912.50	5/14/2019
DAVID A PEARSON, IV	Counsel Fees - Court	1,125.00	5/14/2019
DAVID A PEARSON, IV	Counsel Fees - Capit	12,950.00	5/14/2019
DAVID BAYS	Counsel Fees - Court	500.00	5/14/2019
DAVID BAYS	Counsel Fees - Court	750.00	5/14/2019
David M McCurdy	Travel-Taxable Meals	15.00	5/14/2019
David M McCurdy	Travel	20.66	5/14/2019
David S McClelland	Travel	19.01	5/14/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	638.00	5/14/2019
DEAN MIYAZONO	Counsel Fees - Court	122.50	5/14/2019
DENNIS SERVICES LLC	Building Maintenance	48.13	5/14/2019
DENNIS SERVICES LLC	Building Maintenance	65.50	5/14/2019
DENNIS SERVICES LLC	Building Maintenance	127.13	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	161.23	5/14/2019
DENNIS SERVICES LLC	Building Maintenance	294.75	5/14/2019
DENNIS SERVICES LLC	Building Maintenance	499.44	5/14/2019
DENNIS SERVICES LLC	Building Maintenance	522.80	5/14/2019
DENNIS SERVICES LLC	Building Maintenance	904.33	5/14/2019
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	449.32	5/14/2019
DENTON HOUSING AUTHORITY	Port HAP Port-out	17,462.00	5/14/2019
DEREK BROWN	Counsel Fees - Court	137.50	5/14/2019
DEREK BROWN	Counsel Fees - Court	152.50	5/14/2019
DEREK BROWN	Counsel Fees - Court	182.50	5/14/2019
DERRICK HARVIS	Miscellaneous Payabl	60.00	5/14/2019
DEX IMAGING INC	Supplies	40.00	5/14/2019
DEX IMAGING INC	Supplies	49.00	5/14/2019
DEX IMAGING INC	Supplies	49.00	5/14/2019
DEX IMAGING INC	Supplies	79.00	5/14/2019
DEX IMAGING INC	Supplies	95.00	5/14/2019
DEX IMAGING INC	Computer Supplies	98.00	5/14/2019
DEX IMAGING INC	Supplies	156.00	5/14/2019
DEX IMAGING INC	Supplies	160.00	5/14/2019
DEX IMAGING INC	Supplies	165.00	5/14/2019
DEX IMAGING INC	Supplies	165.00	5/14/2019
DEX IMAGING INC	Supplies	200.00	5/14/2019
DEX IMAGING INC	Supplies	220.00	5/14/2019
DEX IMAGING INC	Supplies	246.00	5/14/2019
DEX IMAGING INC	Supplies	356.00	5/14/2019
DEX IMAGING INC	Supplies	356.00	5/14/2019
DEX IMAGING INC	Supplies	560.00	5/14/2019
DEX IMAGING INC	Supplies	624.00	5/14/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	5/14/2019
DIJ RIO VISTA LLC	Rent Sub to L'lords	516.00	5/14/2019
DIRECT ENERGY LP	Utility Assistance	48.68	5/14/2019
DIRECT ENERGY LP	Utility Allowance	116.00	5/14/2019
DIRECTV INC	Subscriptions	88.42	5/14/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,606.50	5/14/2019
DOMINIC A BAUMAN	Counsel Fees - Court	862.50	5/14/2019
DON BODENHAMER	Counsel Fees - Court	110.00	5/14/2019
DON BODENHAMER	Counsel Fees - Court	772.50	5/14/2019
DON HASE LAW PLLC	Counsel Fees - Court	410.00	5/14/2019
DON HASE LAW PLLC	Counsel Fees - Court	1,600.00	5/14/2019
DON MICHAEL DAWES	Counsel Fees - CPS	450.00	5/14/2019
DON MICHAEL DAWES	Counsel Fees - CPS	600.00	5/14/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	212.50	5/14/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	312.50	5/14/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	400.00	5/14/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	650.00	5/14/2019
DONALD N TURNER	Counsel Fees - Court	335.00	5/14/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	400.00	5/14/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	212.50	5/14/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	5/14/2019
DREAM RANCH LLC	Computer Supplies	180.00	5/14/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - CPS	100.00	5/14/2019



Vendor Name	Item Description	Paid Amount	Check Date
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	750.00	5/14/2019
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	887.50	5/14/2019
EAN HOLDINGS LLC	Education	205.19	5/14/2019
EARL E BATES JR	Counsel Fees - Court	375.00	5/14/2019
EARL MCKEAN	Clothing	125.00	5/14/2019
EARTHTEK INC	Building Maintenance	350.00	5/14/2019
EARTHTEK INC	Disposal Service	565.00	5/14/2019
ED MORSE AUTOMOTIVE LLC	Capital Outlay - Veh	306,000.00	5/14/2019
EDWARD G JONES	Counsel Fees - Court	200.00	5/14/2019
EDWARD G JONES	Counsel Fees - Court	205.00	5/14/2019
EDWARD G JONES	Counsel Fees - Court	405.00	5/14/2019
EDWARD G JONES	Counsel Fees - Court	507.50	5/14/2019
EDWIN YOUNGBLOOD	Counsel Fees - CPS	160.00	5/14/2019
EEC ACQUISITION LLC	Kitchen Maintenance	398.08	5/14/2019
EEC ACQUISITION LLC	Kitchen Maintenance	978.03	5/14/2019
EEC ACQUISITION LLC	Kitchen Maintenance	1,430.23	5/14/2019
EEC ACQUISITION LLC	Kitchen Maintenance	3,605.28	5/14/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	175.00	5/14/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	212.50	5/14/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	212.50	5/14/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	500.00	5/14/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	670.00	5/14/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	4,825.00	5/14/2019
ELIZABETH RIVERA	Counsel Fees - Court	400.00	5/14/2019
ELLICK GARCIA	Witness Travel	331.94	5/14/2019
ELROD'S COST PLUS #6	Food/Hygiene Assista	25.63	5/14/2019
Eman Nachawati	Education	752.49	5/14/2019
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	12,672.17	5/14/2019
EMERGENCY MEDICAL PRODUCTS INC	Educational Material	159.56	5/14/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	168.70	5/14/2019
EMPIRE PAPER COMPANY	Custodian Supplies	1,675.80	5/14/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	265.00	5/14/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,345.00	5/14/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,047.64	5/14/2019
ENTRUST ENERGY INC	Utility Allowance	120.00	5/14/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	190.00	5/14/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	450.00	5/14/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,512.21	5/14/2019
ENVIROMATIC SERVICES	Landscaping Expense	1,804.57	5/14/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	982.68	5/14/2019
EPM SOLUTIONS LLC	Software Maintenance	4,000.00	5/14/2019
EPPENDORF NORTH AMERICA INC	Lab Supplies	660.00	5/14/2019
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	3,922.10	5/14/2019
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Non-Tracked Equipmen	906.64	5/14/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	950.01	5/14/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	75.00	5/14/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	137.50	5/14/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,590.00	5/14/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	2,900.00	5/14/2019
Esmeralda Sanchez	Prepaid Expenses - T	120.00	5/14/2019
EVCO PARTNERS LP	Supplies	8.28	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Parts and Supplies	12.32	5/14/2019
EVCO PARTNERS LP	Supplies	30.28	5/14/2019
EVCO PARTNERS LP	Parts and Supplies	52.08	5/14/2019
EVCO PARTNERS LP	Parts and Supplies	72.54	5/14/2019
EVCO PARTNERS LP	Building Maintenance	88.80	5/14/2019
EVCO PARTNERS LP	Parts and Supplies	129.32	5/14/2019
EVCO PARTNERS LP	Supplies	249.76	5/14/2019
EVCO PARTNERS LP	Small Tools	525.66	5/14/2019
EVERYTHING REAL ESTATE LLC	Rent Sub to L'lords	812.00	5/14/2019
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	80.00	5/14/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	560.00	5/14/2019
FBI - LEEDA INC	Education	695.00	5/14/2019
FEDEX	Postage	55.87	5/14/2019
FEDEX	Postage	60.20	5/14/2019
FEDEX	Postage	60.33	5/14/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	147.18	5/14/2019
FELIPE O CALZADA	Counsel Fees - Court	148.00	5/14/2019
FELIPE O CALZADA	Counsel Fees - Court	606.50	5/14/2019
FELIPE O CALZADA	Counsel Fees - Court	695.75	5/14/2019
FELIPE O CALZADA	Counsel Fees - Court	696.00	5/14/2019
FELIPE O CALZADA	Counsel Fees - Court	739.00	5/14/2019
FIESTA MART #76	Food/Hygiene Assista	155.95	5/14/2019
FIKES INFECTION CONTROL INC	Kitchen Maintenance	1,260.00	5/14/2019
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	818.75	5/14/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	5/14/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	5/14/2019
FIRST CHOICE POWER	Utility Allowance	39.00	5/14/2019
FIRST CHOICE POWER	HAP Reimb Port-in	178.00	5/14/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	25.32	5/14/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	192.57	5/14/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	387.28	5/14/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	621.12	5/14/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,410.72	5/14/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	96,665.92	5/14/2019
FLEETCOR TECHNOLOGIES INC	Fuel	74.46	5/14/2019
FLEETCOR TECHNOLOGIES INC	Fuel	112.98	5/14/2019
FLEETCOR TECHNOLOGIES INC	Fuel	136.53	5/14/2019
FLEETCOR TECHNOLOGIES INC	Fuel	187.75	5/14/2019
FLEETCOR TECHNOLOGIES INC	Fuel	252.04	5/14/2019
FLEETCOR TECHNOLOGIES INC	Fuel	291.16	5/14/2019
FLEETCOR TECHNOLOGIES INC	Fuel	458.74	5/14/2019
FLEETCOR TECHNOLOGIES INC	Fuel	465.41	5/14/2019
FLEETCOR TECHNOLOGIES INC	Fuel	479.46	5/14/2019
FLEETCOR TECHNOLOGIES INC	Fuel	633.55	5/14/2019
FLEETCOR TECHNOLOGIES INC	Fuel	635.76	5/14/2019
FLEETCOR TECHNOLOGIES INC	Fuel	947.09	5/14/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,346.03	5/14/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,657.95	5/14/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,833.63	5/14/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,876.61	5/14/2019
FLEETCOR TECHNOLOGIES INC	Fuel	3,489.48	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES INC	Fuel	6,013.31	5/14/2019
FLEETCOR TECHNOLOGIES INC	Fuel	7,186.61	5/14/2019
FLEETCOR TECHNOLOGIES INC	Fuel	13,060.34	5/14/2019
FOODLAND MARKETS	Food/Hygiene Assista	52.00	5/14/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	191.00	5/14/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	579.00	5/14/2019
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	889.50	5/14/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	39.00	5/14/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	68.50	5/14/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	5,846.06	5/14/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	840.00	5/14/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,674.20	5/14/2019
FORTERRA PIPE & PRECAST LLC	Culverts	6,315.20	5/14/2019
FOSTER'S HOME FOR CHILDREN	Clothing	1,366.22	5/14/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	451.00	5/14/2019
Frances Knott Colwick	Education	120.00	5/14/2019
FRANK ADLER	Counsel Fees - Juven	100.00	5/14/2019
FRANK ADLER	Counsel Fees - CPS	200.00	5/14/2019
FRANK ADLER	Counsel Fees - Juven	750.00	5/14/2019
FRANK ADLER	Counsel Fees - Proba	1,000.00	5/14/2019
FRANK W NEAL & ASSOC INC	Professional Service	1,046.25	5/14/2019
FRED A ANDREWS	Rent Sub to L'lords	139.00	5/14/2019
FRED DAVID HOWEY	Counsel Fees - Juven	350.00	5/14/2019
FRED DAVID HOWEY	Counsel Fees - Court	612.50	5/14/2019
FRED DAVID HOWEY	Counsel Fees - Court	1,980.00	5/14/2019
FRED LEE CUMMINGS	Counsel Fees - Court	1,500.00	5/14/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	5/14/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	255.34	5/14/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	275.89	5/14/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	5/14/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	356.46	5/14/2019
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	356.47	5/14/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	387.17	5/14/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	392.06	5/14/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	440.63	5/14/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	650.02	5/14/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	858.08	5/14/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,214.56	5/14/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,655.71	5/14/2019
FUGRO USA LAND INC	Rock and Gravel	522.00	5/14/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	875.00	5/14/2019
FW ALTON PARK LP	HAP Reimb Port-in	84.00	5/14/2019
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	103.00	5/14/2019
FW SPRINGS LP	Rental Assistance	771.00	5/14/2019
G ANDREW PLATT	Counsel Fees - Court	300.00	5/14/2019
G ANDREW PLATT	Counsel Fees - Court	383.00	5/14/2019
G ANDREW PLATT	Counsel Fees - Court	775.00	5/14/2019
G ANDREW PLATT	Counsel Fees - Court	1,450.00	5/14/2019
G ANDREW PLATT	Counsel Fees - Court	1,550.00	5/14/2019
GALLS PARENT HOLDINGS LLC	Clothing	14.99	5/14/2019
GALLS PARENT HOLDINGS LLC	Clothing	267.77	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE ALAN STEELE	Counsel Fees - Court	193.75	5/14/2019
GEORGE ALAN STEELE	Counsel Fees - Court	575.00	5/14/2019
GEORGE ALAN STEELE	Counsel Fees - Court	600.00	5/14/2019
GEORGE ALAN STEELE	Counsel Fees - Court	900.00	5/14/2019
GEORGE B MACKEY	Counsel Fees - Court	100.00	5/14/2019
GEORGE B MACKEY	Counsel Fees - Court	150.00	5/14/2019
GEORGE B MACKEY	Counsel Fees - Court	730.00	5/14/2019
GEORGE B MACKEY	Counsel Fees - Court	910.00	5/14/2019
GEORGE B MACKEY	Counsel Fees - Court	2,290.00	5/14/2019
GEXA ENERGY CORPORATION	Utility Allowance	132.00	5/14/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	100.00	5/14/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	159.38	5/14/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	338.50	5/14/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	491.26	5/14/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	535.00	5/14/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,294.88	5/14/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,467.25	5/14/2019
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	10,203.84	5/14/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,612.00	5/14/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	4,083.00	5/14/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	500.00	5/14/2019
GOLDEN VALLEY ENTERPRISE LLC	Rental Assistance	1,700.00	5/14/2019
GORDON-DARBY INC	Subscriptions	4.32	5/14/2019
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	83.25	5/14/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	9.00	5/14/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	153.00	5/14/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	107.25	5/14/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	126.54	5/14/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	306.12	5/14/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,056.12	5/14/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,202.02	5/14/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,222.44	5/14/2019
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	1,377.75	5/14/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,772.40	5/14/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,112.24	5/14/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,655.08	5/14/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	4,105.45	5/14/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	5,279.85	5/14/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	7,965.24	5/14/2019
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	5/14/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	16,123.89	5/14/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	24,490.00	5/14/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	55,056.15	5/14/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	72,190.59	5/14/2019
GUARANTEED EXPRESS INC	Professional Service	65.96	5/14/2019
GUARANTEED EXPRESS INC	Professional Service	197.12	5/14/2019
GULF WINDS RTC	Clothing	124.25	5/14/2019
GUS BRAZEAL	Rent Sub to L'lords	274.00	5/14/2019
HA VAN NGUYEN	Rent Sub to L'lords	372.00	5/14/2019
HAHNFELD HOFFER STANFORD	Professional Service	3,018.34	5/14/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	225.00	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	287.50	5/14/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	868.75	5/14/2019
HANG NGUYEN	Rent Sub to L'lords	390.00	5/14/2019
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	424.00	5/14/2019
HAO WEI HSU	Rent Sub to L'lords	609.00	5/14/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	645.00	5/14/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	700.00	5/14/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	780.00	5/14/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,120.00	5/14/2019
HAROLD V JOHNSON	Counsel Fees - Court	261.25	5/14/2019
HAROLD V JOHNSON	Counsel Fees - Court	300.00	5/14/2019
HAROLD V JOHNSON	Counsel Fees - Court	565.00	5/14/2019
HAROLD V JOHNSON	Counsel Fees - Court	600.00	5/14/2019
HAROLD V JOHNSON	Counsel Fees - Court	610.00	5/14/2019
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	47.51	5/14/2019
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	325.00	5/14/2019
HARRY HARRIS III	Counsel Fees - Court	300.00	5/14/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	108.75	5/14/2019
Heather L McManus	Education	550.00	5/14/2019
Heather L McManus	Travel	552.44	5/14/2019
HEATHER M LYTLE	Counsel Fees - Court	1,895.00	5/14/2019
HEATHER PERRICONE	Clothing	100.00	5/14/2019
HEIDELBERG USA INC	Equipment Maintenanc	3,248.00	5/14/2019
HENRY J CLARK JR	Counsel Fees - Court	197.50	5/14/2019
HENRY J CLARK JR	Counsel Fees - Court	850.00	5/14/2019
HERBERT D EVERITT	Counsel Fees - Court	324.25	5/14/2019
HERBERT D EVERITT	Counsel Fees - Court	591.00	5/14/2019
HERBERT D EVERITT	Counsel Fees - Court	594.00	5/14/2019
HILEY CARS FORT WORTH LP	Central Garage Inv	100.00	5/14/2019
HIRED HANDS INC	Interpreter Fees	506.25	5/14/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	61.65	5/14/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	8,257.56	5/14/2019
HOMETOWN PROSPERITY LLC	Bonds	71.00	5/14/2019
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	100.00	5/14/2019
HOTEL GALVEZ	Education	285.20	5/14/2019
HOTEL GALVEZ	Education	285.20	5/14/2019
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,000.00	5/14/2019
HUGHES LAW CENTER PC	Counsel Fees - Proba	3,000.00	5/14/2019
ICON DIVERSIFIED LLC	Vendor Accounts Paya	16,259.95	5/14/2019
ICS JAIL SUPPLIES INC	Bedding and Clothing	29.25	5/14/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	100.80	5/14/2019
IEH AUTO PARTS LLC	Central Garage Inv	854.21	5/14/2019
IMADA INCORPORATED	Lab Equipment Mainte	239.42	5/14/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	27.50	5/14/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	33.00	5/14/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	190.50	5/14/2019
INFINITY SUPPLY & SERVICE INC	Supplies	53.60	5/14/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/14/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/14/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/14/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/14/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/14/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/14/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/14/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/14/2019
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	5/14/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	5/14/2019
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	24.95	5/14/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	5/14/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	5/14/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/14/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	160.00	5/14/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	223.30	5/14/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	302.63	5/14/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	474.05	5/14/2019
IRVING HOLDINGS INC	Transportation	99.20	5/14/2019
IRVING HOLDINGS INC	Miscellaneous Receiv	198.55	5/14/2019
IRVING HOLDINGS INC	Transportation	1,145.80	5/14/2019
J STEVEN BUSH	Interpreter Fees	125.00	5/14/2019
J STEVEN BUSH	Counsel Fees - Court	150.00	5/14/2019
J STEVEN BUSH	Counsel Fees - Court	387.50	5/14/2019
J STEVEN BUSH	Counsel Fees - Court	680.00	5/14/2019
J STEVEN BUSH	Counsel Fees - Court	1,060.00	5/14/2019
JACK G DUFFY JR	Counsel Fees - Court	164.50	5/14/2019
JACK G DUFFY JR	Counsel Fees - Court	410.00	5/14/2019
JACK G DUFFY JR	Counsel Fees - Court	770.00	5/14/2019
Jacob O Mitchell	Education	231.56	5/14/2019
JAM DISTRIBUTING COMPANY	Grease and Oil	4,120.80	5/14/2019
JAMES GUESS	Professional Service	1,750.00	5/14/2019
JAMES MASEK	Counsel Fees - Juven	100.00	5/14/2019
JAMES MASEK	Counsel Fees - CPS	100.00	5/14/2019
JAMES R WILSON	Counsel Fees - Court	842.50	5/14/2019
JASON HEATH HOWARD	Professional Service	450.00	5/14/2019
JAVONNA L TUNSTALL	Rent Sub to L'lords	470.00	5/14/2019
JEAN BREGENZER	Rental Assistance	350.00	5/14/2019
JEANNIE DYE	Clothing	300.00	5/14/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	5/14/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	5/14/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	293.75	5/14/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	375.00	5/14/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	750.00	5/14/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,800.00	5/14/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,700.00	5/14/2019
Jeffrey J Vigil	Juvenile Transportat	175.00	5/14/2019
JENIFER WINN	Clothing	200.00	5/14/2019
JERRY WALKER	Counsel Fees - Court	487.50	5/14/2019
JERRY WALKER	Counsel Fees - Court	675.00	5/14/2019
JERRY WOOD	Counsel Fees - Court	137.50	5/14/2019
JERRY WOOD	Counsel Fees - Court	400.00	5/14/2019
JERRY WOOD	Counsel Fees - Court	500.00	5/14/2019
Jodi D Newton	Travel	11.18	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
JoeDavid Rubalcaba	Education	233.00	5/14/2019
JOHN CHARLES OSWALT	Investigative	525.00	5/14/2019
JOHN E REID & ASSOCIATES INC	Education	575.00	5/14/2019
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	5/14/2019
JOHN F BRODIE JR	Rent Sub to L'lords	373.00	5/14/2019
JOHN G JOHNSON	Counsel Fees - Court	15.00	5/14/2019
JOHN G JOHNSON	Counsel Fees - Court	190.00	5/14/2019
JOHN G JOHNSON	Counsel Fees - Court	327.50	5/14/2019
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	1,279.00	5/14/2019
JOHN Q HAMMONS RVOC TR 12281989	Education	165.60	5/14/2019
JOHN Q HAMMONS RVOC TR 12281989	Education	496.80	5/14/2019
JOHN T BRENDER	Counsel Fees - Court	1,508.00	5/14/2019
JONATHAN SIMPSON	Counsel Fees - Court	100.00	5/14/2019
JONATHAN SIMPSON	Counsel Fees - Court	100.00	5/14/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	137.50	5/14/2019
JPMORGAN CHASE BANK NA	Travel	1,668.97	5/14/2019
JPMORGAN CHASE BANK NA	Household Supplies A	2,012.17	5/14/2019
JPS HEALTH NETWORK	Professional Service	35.75	5/14/2019
JPS HEALTH NETWORK	Professional Service	149.50	5/14/2019
JPS HEALTH NETWORK	Professional Service	230.75	5/14/2019
JPS HEALTH NETWORK	Professional Service	507.00	5/14/2019
JPS HEALTH NETWORK	Professional Service	604.50	5/14/2019
JUDITH VAN HOOFF	Counsel Fees - CPS	150.00	5/14/2019
JULIE JACOBSON	Counsel Fees - Juven	400.00	5/14/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	62.00	5/14/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	112.00	5/14/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	242.86	5/14/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	370.00	5/14/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	990.00	5/14/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	100.00	5/14/2019
KARMEN JOHNSON	Counsel Fees - CPS	100.00	5/14/2019
KARMEN JOHNSON	Counsel Fees - Juven	400.00	5/14/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	5/14/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	5/14/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	5/14/2019
KATHY A LOWTHORP	Counsel Fees - Court	700.00	5/14/2019
KATHY A LOWTHORP	Counsel Fees - Court	775.00	5/14/2019
KATHY A LOWTHORP	Counsel Fees - Court	1,250.00	5/14/2019
KATHY EHMANN-CLARDY	Counsel Fees - Court	100.00	5/14/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	526.00	5/14/2019
KEITH MCKAY	Counsel Fees - Court	122.50	5/14/2019
KEITH MCKAY	Counsel Fees - Court	152.50	5/14/2019
KEITH MCKAY	Counsel Fees - Court	152.50	5/14/2019
KEITH MCKAY	Counsel Fees - Court	290.00	5/14/2019
KEITH MCKAY	Counsel Fees - Court	695.00	5/14/2019
KEITH MCKAY	Counsel Fees - Court	930.00	5/14/2019
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	28.00	5/14/2019
KELLY PELLETIER	Reporter's Records (	688.00	5/14/2019
KENAN LAW FIRM PC	Counsel Fees - Court	122.50	5/14/2019
KENAN LAW FIRM PC	Counsel Fees - Court	122.50	5/14/2019
KENAN LAW FIRM PC	Counsel Fees - Court	550.00	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
KENAN LAW FIRM PC	Counsel Fees - Juven	805.50	5/14/2019
KENAN LAW FIRM PC	Counsel Fees - Court	1,420.00	5/14/2019
KENAN LAW FIRM PC	Counsel Fees - Court	2,960.00	5/14/2019
KENNETH N CUTRER	Counsel Fees - Court	218.75	5/14/2019
KENNETH N CUTRER	Counsel Fees - Court	337.50	5/14/2019
KENNETH N CUTRER	Counsel Fees - Court	500.00	5/14/2019
KENNETH N CUTRER	Counsel Fees - Court	725.00	5/14/2019
KENNETH R GORDON PC	Counsel Fees - Court	250.00	5/14/2019
KHUONG THANH TU	Rent Sub to L'lords	868.00	5/14/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	125.00	5/14/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	131.25	5/14/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	250.00	5/14/2019
KIMBERLY DEWEY	Counsel Fees - CPS	100.00	5/14/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	3,595.00	5/14/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	7,085.00	5/14/2019
KIRPAL BHOGAL	Rent Sub to L'lords	812.00	5/14/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	5/14/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	5/14/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	5/14/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	450.00	5/14/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	750.00	5/14/2019
Kristen M Camareno	Travel	651.18	5/14/2019
KSM EXCHANGE LLC	Parts and Supplies	68.03	5/14/2019
KSM EXCHANGE LLC	Parts and Supplies	287.63	5/14/2019
KSM EXCHANGE LLC	Parts and Supplies	579.05	5/14/2019
KURZ & CO	Food	211.25	5/14/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	669.60	5/14/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	22,434.74	5/14/2019
LAHAINA GROUP INC	Equipment Maintenanc	1,875.00	5/14/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	938.00	5/14/2019
LANES MARDI	Rent Sub to L'lords	61.00	5/14/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	27.50	5/14/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	36.15	5/14/2019
LARRY E REED	Counsel Fees - Court	100.00	5/14/2019
LARRY E REED	Counsel Fees - Court	193.75	5/14/2019
LARRY E REED	Counsel Fees - Court	450.00	5/14/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	750.00	5/14/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,250.00	5/14/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,434.00	5/14/2019
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	5/14/2019
LATEPH A ADENIJI	Counsel Fees - Court	400.00	5/14/2019
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,100.00	5/14/2019
LAW ENFORCEMENT RISK MGMT GRP INC	Education	325.00	5/14/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	5/14/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	5/14/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	602.50	5/14/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	635.00	5/14/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	810.00	5/14/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,220.00	5/14/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,980.00	5/14/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees-Crimina	2,810.00	5/14/2019



Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	9,056.00	5/14/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	285.00	5/14/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	700.00	5/14/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	287.50	5/14/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	480.00	5/14/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,020.00	5/14/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,575.00	5/14/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	156.25	5/14/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	350.00	5/14/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	413.50	5/14/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	651.25	5/14/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	5/14/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	381.25	5/14/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	381.25	5/14/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	425.00	5/14/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	687.50	5/14/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	400.00	5/14/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	370.00	5/14/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	5/14/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,960.00	5/14/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	447.50	5/14/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	608.75	5/14/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	665.00	5/14/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	916.25	5/14/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	930.00	5/14/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	5/14/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	118.75	5/14/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	400.00	5/14/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	5/14/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	575.00	5/14/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	675.00	5/14/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	37.50	5/14/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	5/14/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	337.50	5/14/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	350.00	5/14/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,150.00	5/14/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	80.00	5/14/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	137.50	5/14/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	170.00	5/14/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	220.00	5/14/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	290.00	5/14/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	485.00	5/14/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,720.00	5/14/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,055.00	5/14/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,920.00	5/14/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	3,137.50	5/14/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	293.75	5/14/2019
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	460.00	5/14/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	5/14/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	5/14/2019
LAWSON PRODUCTS INC	Parts and Supplies	166.52	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
LDG STALLION POINTE LP	Rent Sub to L'lords	233.00	5/14/2019
LDG STALLION POINTE LP	HAP Reimb Port-in	1,857.00	5/14/2019
LEIGH W DAVIS	Counsel Fees - Court	600.00	5/14/2019
LESLIE C JOHNS	Counsel Fees - Court	60.00	5/14/2019
LESLIE C JOHNS	Counsel Fees - Court	800.00	5/14/2019
LESLIE C JOHNS	Counsel Fees - Court	1,010.00	5/14/2019
LESLIE C JOHNS	Counsel Fees - Court	1,770.00	5/14/2019
LINDA L BALEY	Professional Service	450.00	5/14/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	93.75	5/14/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	362.50	5/14/2019
LISA HOOBLER	Counsel Fees - Court	300.00	5/14/2019
LISA HOOBLER	Counsel Fees - Court	1,330.00	5/14/2019
Lisa McKamie-Muttiah	Travel	440.87	5/14/2019
LISA MORTON	Reporter's Records (	176.00	5/14/2019
LISA MORTON	Reporter's Records (	280.00	5/14/2019
LISA MULLEN	Counsel Fees - Court	1,050.00	5/14/2019
Lisa R Woodard	Education	57.77	5/14/2019
LOCK TIGHT SECURITY INC	Building Maintenance	144.95	5/14/2019
LOWE'S	Field Equipment & Su	123.96	5/14/2019
LOWE'S	Parts and Supplies	133.66	5/14/2019
LOWE'S	Parts and Supplies	194.88	5/14/2019
LOWE'S	Landscaping Expense	645.99	5/14/2019
LOZANO PROPERTIES LLC	Rent Sub to L'lords	50.00	5/14/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	100.00	5/14/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	237.50	5/14/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	350.00	5/14/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	650.00	5/14/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	1,637.50	5/14/2019
LYNN S OLINGER	Counsel Fees - CPS	100.00	5/14/2019
LYNN TAYLOR	Clothing	200.00	5/14/2019
M FLOYD C I LLC	Investigative	150.00	5/14/2019
M FLOYD C I LLC	Investigative	150.00	5/14/2019
M FLOYD C I LLC	Investigative	225.00	5/14/2019
M FLOYD C I LLC	Investigative	425.00	5/14/2019
M FLOYD C I LLC	Investigative	475.00	5/14/2019
M TRENT LOFTIN	Counsel Fees - Court	400.00	5/14/2019
M TRENT LOFTIN	Counsel Fees - Court	3,800.00	5/14/2019
MACINTYRE VETERINARY GROUP	Canine Expense	202.00	5/14/2019
MAI CU	Rent Sub to L'lords	257.00	5/14/2019
MAJESTIC TURBO-DALLAS INC	Equipment Maintenanc	810.00	5/14/2019
MALIA L HOWARD	Counsel Fees - CPS	100.00	5/14/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	350.00	5/14/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,945.00	5/14/2019
MANUEL REYES	Investigative	350.00	5/14/2019
Marguerite E Jones	Travel	120.00	5/14/2019
MARITZA CHARLES	Miscellaneous Payabl	15.00	5/14/2019
Mark Shobe	Auction Expense	5.45	5/14/2019
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	206.37	5/14/2019
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	260.31	5/14/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	5,783.98	5/14/2019
Mary H Oviedo	Education	11.67	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
MARY THERESE COSGROVE	Miscellaneous Payabl	65.00	5/14/2019
MARYANN JONES ATTORNEY AT LAW PLLC	Counsel Fees - Proba	1,000.00	5/14/2019
MARYANN JONES ATTORNEY AT LAW PLLC	Counsel Fees - Proba	1,000.00	5/14/2019
Maury L Marin	Prepaid Expenses - T	270.00	5/14/2019
MAX BREWINGTON	Counsel Fees - Juven	550.00	5/14/2019
MAX JOHN STRIKER	Counsel Fees - Court	300.00	5/14/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	602.35	5/14/2019
MCKESSON MEDICAL-SURGICAL INC	Lab Supplies	622.56	5/14/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	250.00	5/14/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	355.00	5/14/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	375.00	5/14/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	380.00	5/14/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	520.00	5/14/2019
MCLAUGHLIN LAW PLLC	Counsel Fees-Crimina	4,655.00	5/14/2019
MEDINA & MEDINA INC	Parts and Supplies	21.00	5/14/2019
MEDINAS AUTOMOTIVE INC	Central Garage Inv	100.00	5/14/2019
Melinda G Clark	Education	30.00	5/14/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	330.00	5/14/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	710.00	5/14/2019
MELISSA L HAMRICK	Counsel Fees - Court	97.50	5/14/2019
MELISSA L HAMRICK	Counsel Fees - Court	153.75	5/14/2019
MELISSA L HAMRICK	Counsel Fees - Court	350.00	5/14/2019
MELISSA L HAMRICK	Counsel Fees - Court	862.50	5/14/2019
Melody M Wilkinson	Education	35.43	5/14/2019
Melody M Wilkinson	Dues	235.00	5/14/2019
MELVIN LEE BITTERMAN	Rental Assistance	750.00	5/14/2019
MERCEDES MEDICAL INC	Lab Supplies	28.00	5/14/2019
MERLE OWENS	Clothing	200.00	5/14/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	5/14/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	380.00	5/14/2019
MHI HOTELS TRS LLC	Education	843.71	5/14/2019
MHMR OF TARRANT COUNTY	Professional Service	1,300.00	5/14/2019
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	5/14/2019
MHMR OF TARRANT COUNTY	Professional Service	4,340.00	5/14/2019
MHMR OF TARRANT COUNTY	Professional Service	9,320.00	5/14/2019
MICHAEL BERGER	Counsel Fees DNA Rev	300.00	5/14/2019
MICHAEL BERGER	Counsel Fees - Juven	500.00	5/14/2019
Michael T Hammond	Juvenile Transportat	140.00	5/14/2019
MICHELLE FORD ESCOBAR CSR	Professional Service	3,020.08	5/14/2019
MIERS LAW FIRM	Counsel Fees - Court	275.00	5/14/2019
MIERS LAW FIRM	Counsel Fees - Court	505.00	5/14/2019
MIERS LAW FIRM	Counsel Fees - Court	700.00	5/14/2019
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	895.00	5/14/2019
Missael Argueta Cadenas	Education	120.00	5/14/2019
MISSISSIPPI COUNTY SHERIFF	Court Costs	50.00	5/14/2019
MONICA L JETER	Psych Exams/Testimon	1,750.00	5/14/2019
MORGAN KAI GROUP INC	Non-Tracked Equipmen	38,853.00	5/14/2019
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	2,434.80	5/14/2019
MULHOLLAND INDUSTRIES LTD	Supplies	6.70	5/14/2019
MULHOLLAND INDUSTRIES LTD	Supplies	77.00	5/14/2019
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Education	580.00	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
NACO - NATIONAL ASSOC OF COUNTIES	Education	505.00	5/14/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	3,358.74	5/14/2019
NASTASSIA MACHARIA	Clothing	200.00	5/14/2019
NASW	Dues	158.00	5/14/2019
NATIONAL ASSOCIATION OF COUNTIES	Education	505.00	5/14/2019
NATIONAL BANKERS SUPPLY INC	Supplies	203.18	5/14/2019
NEHA CHAWLA	Rent Sub to L'lords	143.00	5/14/2019
NELON LAW GROUP PLLC	Counsel Fees DNA Rev	300.00	5/14/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	560.00	5/14/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	660.00	5/14/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,130.00	5/14/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,130.00	5/14/2019
NEMO-Q INC	Hardware Maintenance	2,453.00	5/14/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	(99.88)	5/14/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	43.80	5/14/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	69.70	5/14/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	102.50	5/14/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	125.00	5/14/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	195.00	5/14/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	217.52	5/14/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	262.80	5/14/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	263.25	5/14/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	312.50	5/14/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	368.36	5/14/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	370.06	5/14/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	381.98	5/14/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	796.70	5/14/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	2,603.27	5/14/2019
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,283.00	5/14/2019
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,690.00	5/14/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	3,885.82	5/14/2019
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	8,578.70	5/14/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	825.00	5/14/2019
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,716.48	5/14/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	161.25	5/14/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	237.50	5/14/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	625.00	5/14/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,375.00	5/14/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	380.00	5/14/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	790.00	5/14/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	820.00	5/14/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,270.00	5/14/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	695.00	5/14/2019
NORSTAR ASH PARK LLC	HAP Reimb Port-in	1,432.00	5/14/2019
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	6.31	5/14/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	34.68	5/14/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	84.62	5/14/2019
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	2,850.00	5/14/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	12.00	5/14/2019
NOVATECH INC	Equipment Maintenanc	1,393.16	5/14/2019
NURSE-FAMILY PARTNERSHIP	Education	156.84	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
NURSE-FAMILY PARTNERSHIP	Education	156.84	5/14/2019
NURSE-FAMILY PARTNERSHIP	Education	156.84	5/14/2019
NURSE-FAMILY PARTNERSHIP	Education	156.84	5/14/2019
NURSE-FAMILY PARTNERSHIP	Education	156.84	5/14/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	3,050.50	5/14/2019
OCEAN SYSTEMS	On-line Service	1,594.00	5/14/2019
OFFICE DEPOT INC	Computer Supplies	67.78	5/14/2019
OFFICE DEPOT INC	Lab Supplies	135.56	5/14/2019
OFFICE OF CONFERENCES & TRAINING	Education	435.00	5/14/2019
OFFICE OF CONFERENCES & TRAINING	Education	435.00	5/14/2019
OFFICE STORE DEPOT INC	Hardware Maintenance	2,023.00	5/14/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	219.00	5/14/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	535.00	5/14/2019
OLGA CAMPBELL	Counsel Fees - CPS	200.00	5/14/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	70.00	5/14/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	896.00	5/14/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	1,750.00	5/14/2019
ORASURE TECHNOLOGIES INC	Lab Supplies	1,595.00	5/14/2019
O'REILLY AUTO PARTS	Central Garage Inv	152.67	5/14/2019
O'REILLY AUTO PARTS	Parts and Supplies	181.54	5/14/2019
ORIENTAL TRADING CO INC	Promotional Expenses	282.57	5/14/2019
OWENS & OWENS	Counsel Fees - CPS	240.00	5/14/2019
OWENS & OWENS	Counsel Fees - CPS	380.00	5/14/2019
OWENS & OWENS	Counsel Fees - CPS	660.00	5/14/2019
OXFORD INSTRUMENTS AMERICA INC	Capital Outlay-Furni	31,200.00	5/14/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	550.00	5/14/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	4,625.00	5/14/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	385.00	5/14/2019
PACER SERVICE CENTER	Subscriptions	661.80	5/14/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	60.00	5/14/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	115.00	5/14/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	680.00	5/14/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	720.00	5/14/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	967.50	5/14/2019
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	1,062.00	5/14/2019
PARKSIDE FW LLC	Rent Sub to L'lords	1,226.00	5/14/2019
PARKSIDE ON THE CREEK LLP	Rental Assistance	1,138.00	5/14/2019
PARNELL E RYAN	Psych Exams/Testimon	1,500.00	5/14/2019
PATRICIA PARIS	Clothing	125.00	5/14/2019
PATRICK CURRAN	Counsel Fees - Capit	16,275.00	5/14/2019
PATTY TILLMAN	Counsel Fees - Court	367.00	5/14/2019
PATTY TILLMAN	Counsel Fees - Court	683.00	5/14/2019
PAUL V PREVITE	Counsel Fees - Court	875.00	5/14/2019
PAULA K GREEN	Investigative	286.99	5/14/2019
PAULA K GREEN	Investigative	362.95	5/14/2019
PAULA K GREEN	Investigative	1,234.62	5/14/2019
PAULA K GREEN	Investigative	1,415.90	5/14/2019
PAULA K GREEN	Investigative	4,469.11	5/14/2019
PAXVAX INC	Medical Supplies	5,182.00	5/14/2019
PENN PLACE PUBLIC FACILITY CORP	Rental Assistance	908.00	5/14/2019
PERIPHERAL LOGIX LLC	Non-Tracked Equipmen	743.23	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	7.00	5/14/2019
PETER A VAN DALEN	Building Maintenance	7.00	5/14/2019
PETER A VAN DALEN	Building Maintenance	7.00	5/14/2019
PETER A VAN DALEN	Pest Control Service	8.00	5/14/2019
PETER A VAN DALEN	Pest Control Service	8.00	5/14/2019
PETER A VAN DALEN	Pest Control Service	8.00	5/14/2019
PETER A VAN DALEN	Pest Control Service	8.00	5/14/2019
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PETER A VAN DALEN	Pest Control Service	8.00	5/14/2019
PETER A VAN DALEN	Pest Control Service	8.00	5/14/2019
PETER A VAN DALEN	Pest Control Service	8.00	5/14/2019
PETER A VAN DALEN	Pest Control Service	8.00	5/14/2019
PETER A VAN DALEN	Building Maintenance	20.00	5/14/2019
PHENOMENEX, INC.	Lab Supplies	8,271.29	5/14/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	5/14/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	350.00	5/14/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	5/14/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	5/14/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	1,100.00	5/14/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	750.00	5/14/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	930.00	5/14/2019
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	5/14/2019
PITNEY BOWES INC	Equipment Maintenanc	39.60	5/14/2019
PITNEY BOWES INC	Equipment Maintenanc	696.73	5/14/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,907.50	5/14/2019
POLICE TECHNICAL INC	Education	450.00	5/14/2019
POLLOCK	Custodian Supplies	6.17	5/14/2019
POLLOCK	Custodian Supplies	100.00	5/14/2019
POLLOCK	Kitchen Supplies	576.09	5/14/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	174.50	5/14/2019
PRAXAIR DISTRIBUTION INC	Lab Equipment Mainte	366.40	5/14/2019
PRECISION DELTA CORPORATION	Range Supplies	1,066.80	5/14/2019
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	750.00	5/14/2019
PRINTMPRO LTD	Voting Supplies	2,464.00	5/14/2019
PRISCO MERCHANDISING INC	Graphics Inventory	221.76	5/14/2019
PROMOTIONAL DESIGNS INC	Clothing	61.45	5/14/2019
PROMOTIONAL DESIGNS INC	Clothing	143.95	5/14/2019
PROSERV BUSINESS PRODUCTS LLC	Supplies	480.00	5/14/2019
PROWORKS PROCUREMENT SERVICES	Supplies	79.99	5/14/2019
PSCK PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	208.00	5/14/2019
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	787.00	5/14/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	(411.73)	5/14/2019
QUEST DIAGNOSTICS INC	Medical Supplies	69.60	5/14/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	70.08	5/14/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	93.50	5/14/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	190.23	5/14/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	271.58	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	490.28	5/14/2019
QUEST DIAGNOSTICS INC	Professional Service	5,390.35	5/14/2019
RAGOLD CORPORATION	Bedding and Clothing	1,056.00	5/14/2019
RALEIGH PARK INN LLC	Education	787.09	5/14/2019
RALEIGH PARK INN LLC	Education	787.09	5/14/2019
Ralph D. Swearingin Jr	Education	170.00	5/14/2019
RANDY W BOWERS	Counsel Fees - Court	600.00	5/14/2019
RANDY W BOWERS	Counsel Fees - Court	1,000.00	5/14/2019
RAUL NEVAREZ PC	Counsel Fees - Court	175.00	5/14/2019
RAUL NEVAREZ PC	Counsel Fees - Court	215.00	5/14/2019
RAUL NEVAREZ PC	Counsel Fees - Court	237.50	5/14/2019
RAUL NEVAREZ PC	Counsel Fees - Court	475.00	5/14/2019
RAY HALL JR	Counsel Fees - Juven	100.00	5/14/2019
RAY HALL JR	Counsel Fees - Capit	100.00	5/14/2019
RAY HALL JR	Counsel Fees - Juven	350.00	5/14/2019
RAY HALL JR	Counsel Fees - Court	462.50	5/14/2019
RAY HALL JR	Counsel Fees - Court	531.25	5/14/2019
RAY HALL JR	Counsel Fees - Court	537.50	5/14/2019
RAY HALL JR	Counsel Fees - Court	700.00	5/14/2019
RAY HALL JR	Counsel Fees - Court	1,775.00	5/14/2019
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	5/14/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	5/14/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	575.00	5/14/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	625.00	5/14/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	700.00	5/14/2019
READYREFRESH	Health Promotion Pro	40.19	5/14/2019
RECOVERY RESOURCE COUNCIL	Professional Service	1,039.00	5/14/2019
REGENTS OF UNIVERSITY OF COLORADO	Prepaid Expenses - T	2,505.00	5/14/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	5/14/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	28.38	5/14/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	38.00	5/14/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	567.69	5/14/2019
RELX INC	On-line Service	1,296.50	5/14/2019
REXEL USA INC	Building Maintenance	395.81	5/14/2019
REXEL USA INC	Building Maintenance	646.75	5/14/2019
REXEL USA INC	Building Maintenance	890.77	5/14/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	292.32	5/14/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,636.27	5/14/2019
REYTECH SERVICES LLC	Non-Track Const/Bldg	82,037.73	5/14/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	810.00	5/14/2019
RICHARD A HENDERSON PC	Counsel Fees-Crimina	2,120.00	5/14/2019
RICHARD C KLINE	Counsel Fees - Court	375.00	5/14/2019
RICHARD C KLINE	Counsel Fees - Court	1,600.00	5/14/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	128.00	5/14/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	281.00	5/14/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	168.00	5/14/2019
RITA SIMMONS ESTATE	Rent Sub to L'lords	95.00	5/14/2019
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	5/14/2019
RITE OF PASSAGE	Medical Supplies	383.12	5/14/2019
ROBBERY INVESTIGATORS OF TEXAS INC	Education	590.00	5/14/2019
ROBERT KEITH GILL	Counsel Fees - Court	145.00	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT KEITH GILL	Counsel Fees - Court	590.00	5/14/2019
ROBERT KEITH GILL	Counsel Fees - Court	597.50	5/14/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,810.00	5/14/2019
ROBERT KEITH GILL	Counsel Fees - Court	2,110.00	5/14/2019
ROBERT KEITH GILL	Counsel Fees - Court	3,287.50	5/14/2019
ROBERTA WALKER	Counsel Fees - Court	210.00	5/14/2019
ROBERTA WALKER	Counsel Fees - Court	487.50	5/14/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	187.50	5/14/2019
ROBINSON & KARDONSKY P C	Litigation Expense	500.00	5/14/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	850.00	5/14/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,060.00	5/14/2019
ROBINSON & SMART PC	Counsel Fees - Court	250.00	5/14/2019
ROBINSON & SMART PC	Counsel Fees - Court	700.00	5/14/2019
ROBINSON & SMART PC	Counsel Fees - Court	860.00	5/14/2019
ROBINSON & SMART PC	Counsel Fees - Court	1,075.00	5/14/2019
ROBINSON & SMART PC	Counsel Fees - Court	2,175.00	5/14/2019
RODZINA INDUSTRIES INC	Supplies	11.00	5/14/2019
RODZINA INDUSTRIES INC	Supplies	16.00	5/14/2019
RODZINA INDUSTRIES INC	Supplies	25.00	5/14/2019
RODZINA INDUSTRIES INC	Supplies	52.00	5/14/2019
RONALD ADAMS	Miscellaneous Payabl	66.00	5/14/2019
ROSE ANNA SALINAS	Counsel Fees - Court	380.00	5/14/2019
ROY GOLSAN	Counsel Fees - Proba	1,100.00	5/14/2019
RTS FINANCIAL SERVICE INC	Security Contract	161.55	5/14/2019
RTS FINANCIAL SERVICE INC	Security Contract	1,577.07	5/14/2019
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	57.00	5/14/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	472.00	5/14/2019
RUSSELL FEED INC	Estray Livestock	277.98	5/14/2019
Russell L Schaffner	Travel	915.00	5/14/2019
Russell W Jones	Education	270.00	5/14/2019
Ruth A Pannell	Education	62.00	5/14/2019
SAFE CITY COMMISSION INC	Safe City - Crime St	12,576.21	5/14/2019
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	3,268.55	5/14/2019
SAFESITE INC	Space Lease Rental	383.56	5/14/2019
Sally L Rodriguez	Education	315.00	5/14/2019
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	5/14/2019
SAM HOUSTON STATE UNIVERSITY	Education	260.00	5/14/2019
SAMANTHA K HILL	Counsel Fees - Court	122.50	5/14/2019
SAMANTHA K HILL	Counsel Fees - Court	137.50	5/14/2019
SAMANTHA K HILL	Counsel Fees - Court	150.00	5/14/2019
SAMANTHA K HILL	Counsel Fees - Court	470.00	5/14/2019
SAMANTHA K HILL	Counsel Fees - Court	945.00	5/14/2019
SAMANTHA K HILL	Counsel Fees - Court	1,810.00	5/14/2019
SAMUEL R TERRY	Counsel Fees - Court	335.00	5/14/2019
SAMUEL R TERRY	Counsel Fees - Court	1,045.00	5/14/2019
SAMUEL R TERRY	Counsel Fees - Court	5,405.00	5/14/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	600.00	5/14/2019
SANDRA J WARD	Rental Assistance	675.00	5/14/2019
SANDRA ROGERS RAY	Investigative	110.80	5/14/2019
SANOFI PASTEUR INC	Medical Supplies	2,116.50	5/14/2019
SANOFI PASTEUR INC	Medical Supplies	7,128.39	5/14/2019



Vendor Name	Item Description	Paid Amount	Check Date
SANTIAGO SALINAS	Counsel Fees - Court	100.00	5/14/2019
SANTIAGO SALINAS	Interpreter Fees	300.00	5/14/2019
SANTIAGO SALINAS	Counsel Fees - Court	560.00	5/14/2019
SANTIAGO SALINAS	Counsel Fees - Court	600.00	5/14/2019
SANTIAGO SALINAS	Counsel Fees - Court	810.00	5/14/2019
SBC WOODS LANE LLC	Rent Sub to L'lords	404.00	5/14/2019
SCHARAR LAW FIRM PC	Counsel Fees - Proba	2,500.00	5/14/2019
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,005.40	5/14/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	5/14/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	5/14/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	625.00	5/14/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	903.00	5/14/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	150.00	5/14/2019
SETON HOME	Clothing	223.83	5/14/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	350.00	5/14/2019
Shaquayla N Burns	Travel	170.00	5/14/2019
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	5/14/2019
SHAWN PASCHALL	Counsel Fees - Court	320.00	5/14/2019
SHAWN PASCHALL	Counsel Fees - Court	545.00	5/14/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	775.00	5/14/2019
SHEKHAR GANDHI	Rent Sub to L'lords	1,517.00	5/14/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	18.00	5/14/2019
SHI GOVERNMENT SOLUTIONS INC	Electronic Equipment	749.90	5/14/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	950.00	5/14/2019
SHIVKRUPA INVESTMENTS	Rental Assistance	775.00	5/14/2019
SIGMA ALDRICH INC	Lab Supplies	53.99	5/14/2019
SIMBA INDUSTRIES	Building Maintenance	105.80	5/14/2019
SMART GROUP SYSTEMS	Computer Supplies	64.00	5/14/2019
SMART GROUP SYSTEMS	Supplies	116.00	5/14/2019
SMART GROUP SYSTEMS	Supplies	186.00	5/14/2019
SMART GROUP SYSTEMS	Supplies	186.00	5/14/2019
SMART GROUP SYSTEMS	Equipment Maintenanc	186.00	5/14/2019
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,450.00	5/14/2019
SONYA (DANA JO) MCDONALD	Supplies	403.28	5/14/2019
SONYA PULLEY	Relative Assistance	300.00	5/14/2019
SOUTH HULEN LP	Rental Assistance	252.34	5/14/2019
SOUTHERN AUTOMATION LLC	Pool Maintenance	60.00	5/14/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	23.35	5/14/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	59.14	5/14/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	67.25	5/14/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	67.25	5/14/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	182.97	5/14/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	4,357.20	5/14/2019
SOUTHERN COMPUTER WAREHOUSE INC	Equipment Maintenanc	4,408.50	5/14/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Grant	5,228.64	5/14/2019
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	242.00	5/14/2019
SPARK ENERGY LP	Utility Assistance	21.17	5/14/2019
SPORTS SUPPLY GROUP INC	Safety/Tactical Supp	629.20	5/14/2019
SPRADLIN LEGAL PLLC	Counsel Fees - CPS	690.00	5/14/2019
SSAJ GROUP INC	Building Maintenance	363.50	5/14/2019
STACY ALFORD	Counsel Fees - CPS	100.00	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	5.41	5/14/2019
STAPLES ADVANTAGE	Supplies	5.47	5/14/2019
STAPLES ADVANTAGE	Supplies	7.59	5/14/2019
STAPLES ADVANTAGE	Supplies	10.48	5/14/2019
STAPLES ADVANTAGE	Supplies	12.10	5/14/2019
STAPLES ADVANTAGE	Supplies	23.13	5/14/2019
STAPLES ADVANTAGE	Supplies	25.63	5/14/2019
STAPLES ADVANTAGE	Supplies	28.58	5/14/2019
STAPLES ADVANTAGE	Supplies	29.95	5/14/2019
STAPLES ADVANTAGE	Computer Supplies	30.36	5/14/2019
STAPLES ADVANTAGE	Supplies	32.22	5/14/2019
STAPLES ADVANTAGE	Supplies	44.09	5/14/2019
STAPLES ADVANTAGE	Supplies	44.53	5/14/2019
STAPLES ADVANTAGE	Supplies	53.55	5/14/2019
STAPLES ADVANTAGE	Supplies	56.24	5/14/2019
STAPLES ADVANTAGE	Supplies	57.13	5/14/2019
STAPLES ADVANTAGE	Supplies	60.30	5/14/2019
STAPLES ADVANTAGE	Supplies	61.70	5/14/2019
STAPLES ADVANTAGE	Supplies	74.21	5/14/2019
STAPLES ADVANTAGE	Lab Supplies	75.00	5/14/2019
STAPLES ADVANTAGE	Supplies	88.76	5/14/2019
STAPLES ADVANTAGE	Supplies	89.63	5/14/2019
STAPLES ADVANTAGE	Supplies	90.65	5/14/2019
STAPLES ADVANTAGE	Supplies	92.02	5/14/2019
STAPLES ADVANTAGE	Supplies	99.30	5/14/2019
STAPLES ADVANTAGE	Computer Supplies	99.97	5/14/2019
STAPLES ADVANTAGE	Supplies	102.33	5/14/2019
STAPLES ADVANTAGE	Meeting Expenses	103.38	5/14/2019
STAPLES ADVANTAGE	Supplies	108.24	5/14/2019
STAPLES ADVANTAGE	Supplies	111.76	5/14/2019
STAPLES ADVANTAGE	Supplies	113.73	5/14/2019
STAPLES ADVANTAGE	Supplies	115.49	5/14/2019
STAPLES ADVANTAGE	Supplies	154.75	5/14/2019
STAPLES ADVANTAGE	Supplies	158.53	5/14/2019
STAPLES ADVANTAGE	Supplies	178.30	5/14/2019
STAPLES ADVANTAGE	Medical Supplies	183.84	5/14/2019
STAPLES ADVANTAGE	Supplies	192.79	5/14/2019
STAPLES ADVANTAGE	Non-Tracked Equipmen	239.85	5/14/2019
STAPLES ADVANTAGE	Supplies	246.74	5/14/2019
STAPLES ADVANTAGE	Supplies	261.69	5/14/2019
STAPLES ADVANTAGE	Supplies	305.88	5/14/2019
STAPLES ADVANTAGE	Supplies	310.72	5/14/2019
STAPLES ADVANTAGE	Parts and Supplies	395.00	5/14/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	175.00	5/14/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	200.00	5/14/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	387.50	5/14/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	118.75	5/14/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	400.00	5/14/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	56.25	5/14/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	118.75	5/14/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	475.00	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,450.00	5/14/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,450.00	5/14/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	150.00	5/14/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	5/14/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	400.00	5/14/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	950.00	5/14/2019
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	1,000.00	5/14/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,475.00	5/14/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	393.50	5/14/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	460.00	5/14/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	500.00	5/14/2019
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	2,032.00	5/14/2019
STREAM ENERGY	Utility Allowance	123.00	5/14/2019
STREAM ENERGY	Utility Assistance	216.30	5/14/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	71.43	5/14/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	105.00	5/14/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	725.74	5/14/2019
SUBURBAN NEWSPAPERS INC	Subscriptions	60.00	5/14/2019
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	308.00	5/14/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	335.00	5/14/2019
SUZY VANEGAS	Counsel Fees - Court	175.00	5/14/2019
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	5/14/2019
SWVP NEW ORLEANS LLC	Education	555.50	5/14/2019
Tammie A Hughes	Education	48.00	5/14/2019
TARA ENERGY LLC	Utility Allowance	83.00	5/14/2019
TARA V KERSH	Counsel Fees - CPS	260.00	5/14/2019
TARRANT COUNTY BAR ASSOCIATION	Education	82.00	5/14/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	160.00	5/14/2019
TARRANT COUNTY CLERK	CC Over/Short	200.00	5/14/2019
TARRANT COUNTY CLERK	CC Over/Short	217.00	5/14/2019
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	6.01	5/14/2019
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	200.00	5/14/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	665.86	5/14/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	8,435.12	5/14/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	10,699.57	5/14/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	917.00	5/14/2019
TARRANT COUNTY SHERIFF	Travel	488.52	5/14/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	592.00	5/14/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	137.50	5/14/2019
TASHANDA WILLIAMS	Clothing	100.00	5/14/2019
TB LARKIN MANUFACTURING INC	Parts and Supplies	177.82	5/14/2019
TEAGUE NALL & PERKINS INC	Professional Service	1,199.92	5/14/2019
TEAGUE NALL & PERKINS INC	Professional Service	2,448.98	5/14/2019
Terence W Borgnet Harris	Education	10.00	5/14/2019
Terence W Borgnet Harris	Education	56.82	5/14/2019
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	749.00	5/14/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	17.50	5/14/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	17.50	5/14/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	17.50	5/14/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	17.50	5/14/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	250.00	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	5/14/2019
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	5/14/2019
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	5/14/2019
TEXAS FIRE MARSHALS' ASSOCIATION	Dues	60.00	5/14/2019
TEXAS HEALTH INSTITUTE	Education	350.00	5/14/2019
TEXAS HEALTH INSTITUTE	Education	350.00	5/14/2019
TEXAS HEALTH INSTITUTE	Education	350.00	5/14/2019
TEXAS KENWORTH CO	Equipment Maintenanc	688.55	5/14/2019
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	454.00	5/14/2019
TEXAS MATERIALS GROUP INC	Asphalt-Liquid	5,200.00	5/14/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	55,417.19	5/14/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	87,383.79	5/14/2019
TEXAS NARCOTIC OFFICER ASSOC	Dues	40.00	5/14/2019
TEXAS NARCOTIC OFFICER ASSOC	Education	325.00	5/14/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	85.00	5/14/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	157.25	5/14/2019
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	375.00	5/14/2019
TEXAS REAL ESTATE	Rent Sub to L'lords	250.00	5/14/2019
TEXAS STATE UNIVERSITY	Education	150.00	5/14/2019
TEXAS STATE UNIVERSITY	Education	150.00	5/14/2019
THE BARROWS FIRM PC	Interpreter Fees	300.00	5/14/2019
THE BARROWS FIRM PC	Counsel Fees - Proba	500.00	5/14/2019
THE BARROWS FIRM PC	Counsel Fees - Proba	1,000.00	5/14/2019
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	2,635.00	5/14/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	2,742.00	5/14/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	287.50	5/14/2019
THE HUSTON FIRM PC	Counsel Fees - Court	175.00	5/14/2019
THE HUSTON FIRM PC	Counsel Fees - Court	510.00	5/14/2019
THE HUSTON FIRM PC	Counsel Fees - Court	640.00	5/14/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	231.25	5/14/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	257.50	5/14/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	295.00	5/14/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	301.25	5/14/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	100.00	5/14/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	150.00	5/14/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	5/14/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	600.00	5/14/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	600.00	5/14/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	850.00	5/14/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	193.75	5/14/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	800.00	5/14/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	176.58	5/14/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	5/14/2019
THERESA YOKO COPELAND	Counsel Fees - CPS	175.00	5/14/2019
THERESA YOKO COPELAND	Counsel Fees - CPS	375.00	5/14/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	748.00	5/14/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	832.50	5/14/2019
THOMAS D MURPHREE	Counsel Fees - Capit	300.00	5/14/2019
THOMAS D MURPHREE	Counsel Fees - Court	325.00	5/14/2019
THOMAS D MURPHREE	Counsel Fees - Court	525.00	5/14/2019
THOMAS D MURPHREE	Counsel Fees - Court	750.00	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
THOMAS D PEARCE	Educational Material	200.00	5/14/2019
TIM MOORE	Counsel Fees - Court	231.25	5/14/2019
TIM MOORE	Counsel Fees - Court	1,400.00	5/14/2019
TIM MOORE	Counsel Fees - Court	1,550.00	5/14/2019
TIM MOORE	Counsel Fees - Court	2,000.00	5/14/2019
TIMBERLINE TRUST	HAP Reimb Port-in	5,039.00	5/14/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,490.00	5/14/2019
Tina L Wilson	Education	510.00	5/14/2019
TINA STEPHENS	Clothing	100.00	5/14/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	231.25	5/14/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	460.00	5/14/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	225.00	5/14/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	5/14/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	5/14/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	750.00	5/14/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,310.00	5/14/2019
TP & R CONSTRUCTION LLC	Building Maintenance	3,500.00	5/14/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	100.00	5/14/2019
TRANSYSTEMS CORPORATION	Professional Service	892.68	5/14/2019
TRAVIS YOUNG	Counsel Fees - Court	450.00	5/14/2019
TRAVIS YOUNG	Counsel Fees - Court	475.00	5/14/2019
TRAVIS YOUNG	Counsel Fees - Court	500.00	5/14/2019
TRAVIS YOUNG	Counsel Fees - Court	700.00	5/14/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	88.00	5/14/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	501.13	5/14/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	368.00	5/14/2019
TROPHY ARTS INC	Service Awards	48.00	5/14/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Medical Supplies	242.14	5/14/2019
TRUGREEN CHEMLAWN	Custodian Services	14.38	5/14/2019
TRUGREEN CHEMLAWN	Landscaping Expense	63.00	5/14/2019
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	5/14/2019
TRUGREEN CHEMLAWN	Landscaping Expense	71.00	5/14/2019
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	5/14/2019
TRUGREEN CHEMLAWN	Landscaping Expense	225.00	5/14/2019
TRUGREEN CHEMLAWN	Landscaping Expense	315.00	5/14/2019
TRUGREEN CHEMLAWN	Landscaping Expense	925.00	5/14/2019
TS ASSET MEADOWBROOK LLC	Rent Sub to L'lords	396.00	5/14/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	120.00	5/14/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	160.23	5/14/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	168.00	5/14/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,258.56	5/14/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,934.35	5/14/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	267.00	5/14/2019
Tyler Reainthong	Travel-Taxable Meals	75.00	5/14/2019
Tyler Reainthong	Education	221.14	5/14/2019
U S CORRECTIONS LLC	Professional Service	1,028.50	5/14/2019
U S CORRECTIONS LLC	Professional Service	1,327.80	5/14/2019
U S POSTMASTER	Postage	5,000.00	5/14/2019
ULINE INC	Supplies	83.61	5/14/2019
UNIFIRST HOLDINGS INC	Custodian Services	8.28	5/14/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	9.74	5/14/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.44	5/14/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	5/14/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	5/14/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.02	5/14/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.90	5/14/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	5/14/2019
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	5/14/2019
UNIFIRST HOLDINGS INC	Custodian Services	30.60	5/14/2019
UNIFIRST HOLDINGS INC	Custodian Services	72.32	5/14/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	5/14/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	114.00	5/14/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	5/14/2019
UNITED INTERPRETATION AND	Interpreter Fees	255.00	5/14/2019
UNITED INTERPRETATION AND	Interpreter Fees	600.00	5/14/2019
UPS/UNITED PARCEL SERVICE	Postage	299.98	5/14/2019
VALERO PAYMENT SERVICES COMPANY	Transportation	417.00	5/14/2019
VANTOORN & ASSOCIATES INC	Captial Murder - Oth	5,174.40	5/14/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	220.00	5/14/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	275.00	5/14/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	330.00	5/14/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	380.00	5/14/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	450.00	5/14/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	530.00	5/14/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	665.00	5/14/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	790.00	5/14/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	800.00	5/14/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	820.00	5/14/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,065.00	5/14/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,120.00	5/14/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees-Crimina	5,120.00	5/14/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	409.50	5/14/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	121.47	5/14/2019
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	302.58	5/14/2019
VICKIE CARPENTIERE	Clothing	300.00	5/14/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	205.00	5/14/2019
VICTORIA A HARRIS PC	Counsel Fees - CPS	300.00	5/14/2019
VICTORIA A HARRIS PC	Counsel Fees - CPS	330.00	5/14/2019
VICTORIA RUSK	Expert Witness Servi	6,812.41	5/14/2019
Vincent Giardino	Travel	1,067.41	5/14/2019
VIRGINIA CARTER	Counsel Fees - Proba	1,000.00	5/14/2019
VWR INTERNATIONAL LLC	Lab Supplies	253.35	5/14/2019
WAK FLP	Rent Sub to L'lords	102.00	5/14/2019
WAK HG LLC	Rent Sub to L'lords	435.00	5/14/2019
WAK T LLC	Rent Sub to L'lords	166.00	5/14/2019
WALGREENS #05922	Food/Hygiene Assista	26.00	5/14/2019
WALMART #3284	Clothing	170.11	5/14/2019
WALMART 0284	Personal Hygiene	17.55	5/14/2019
WALMART 0284	Clothing	170.83	5/14/2019
WALMART STORE #1455	Food/Hygiene Assista	77.11	5/14/2019
WALT A CLEVELAND	Counsel Fees - Court	175.00	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees - Court	256.25	5/14/2019
WALT A CLEVELAND	Counsel Fees - Court	650.00	5/14/2019
WALT A CLEVELAND	Counsel Fees - Court	1,900.00	5/14/2019
WARREN ST JOHN	Counsel Fees-Crimina	1,050.00	5/14/2019
WARREN ST JOHN	Counsel Fees - Court	1,350.00	5/14/2019
WARWICK DENVER HOTEL	Prepaid Expenses - T	954.95	5/14/2019
WATERS LANDING EA LLC	Rent Sub to L'lords	470.00	5/14/2019
Wayne Pollard	Travel-Taxable Meals	16.00	5/14/2019
Wayne Pollard	Travel	109.68	5/14/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	410.00	5/14/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	462.50	5/14/2019
Wendy G Burgess	Liaison Expense	16.01	5/14/2019
Wesley K Surley	Education	143.03	5/14/2019
WEST GROUP	Law Books	3,639.00	5/14/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	5/14/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	689.40	5/14/2019
WHITNEY ILLIES	Rent Sub to L'lords	2,376.00	5/14/2019
WILLBANKS METALS INC	Building Maintenance	207.00	5/14/2019
WILL-ED INC	Equipment Rentals	646.00	5/14/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	706.25	5/14/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,050.00	5/14/2019
WILLIAM H BILL RAY PC	Criminal Appeals - O	40.17	5/14/2019
WILLIAM H BILL RAY PC	Criminal Appeals - O	42.49	5/14/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	231.25	5/14/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	293.75	5/14/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	300.00	5/14/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,000.00	5/14/2019
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	1,000.00	5/14/2019
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	2,343.75	5/14/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,375.00	5/14/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,487.50	5/14/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	250.00	5/14/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	350.00	5/14/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	587.50	5/14/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	606.25	5/14/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	225.00	5/14/2019
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	880.00	5/14/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/14/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/14/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	5/14/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	5/14/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	5/14/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,200.00	5/14/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	5/14/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,510.00	5/14/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	500.00	5/14/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	31.00	5/14/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	582.95	5/14/2019
Y LETICIA SANCHEZ VIGIL	Interpreter Fees	200.00	5/14/2019
YEB I LLC	Meeting Expenses	188.82	5/14/2019
ZEPING FAN	Rent Sub to L'lords	1,882.00	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
ZIMMERER-KUBOTA INC	Parts and Supplies	398.54	5/14/2019
ZIMMERER-KUBOTA INC	Parts and Supplies	581.37	5/14/2019
<b>COURT CLAIMS TOTAL</b>		<b>2,888,370.29</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - May 14, 2019</b>			
Vendor Name	Item Description	Paid Amount	Check Date
ALAN LYNN CHADWICK & JIM RENFORTH	Drug Seizures	950.00	5/14/2019
ALAN LYNN CHADWICK & JIM RENFORTH	Drug Seizure Interes	15.65	5/14/2019
ARLINGTON POLICE DEPT.	Drug Seizures	336.00	5/14/2019
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.90	5/14/2019
Bobby J Alexander	Transportation	217.95	5/14/2019
CHRISTOPHER MAYO & GLYNIS ADAMS	Drug Seizures	346.50	5/14/2019
CHRISTOPHER MAYO & GLYNIS ADAMS	Drug Seizure Interes	1.68	5/14/2019
CLC INC	Professional Service	270.00	5/14/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	225.00	5/14/2019
DEX IMAGING INC	Supplies	336.00	5/14/2019
DEX IMAGING INC	Supplies	280.00	5/14/2019
ELVIA CASTELLANOS	Liaison Expense	20.00	5/14/2019
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Non-Tracked Equipmen	1,183.06	5/14/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	207.90	5/14/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,076.00	5/14/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	79.80	5/14/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.01	5/14/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	7.86	5/14/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.60	5/14/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizures	5,979.60	5/14/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	106.20	5/14/2019
JARMAR TALTOM-GIPSON & JACK WILSON	Drug Seizures	900.00	5/14/2019
JARMAR TALTOM-GIPSON & JACK WILSON	Drug Seizure Interes	4.96	5/14/2019
Jennifer A Alonso	Travel	205.00	5/14/2019
JOSEPH PARKER	Drug Seizures	133.00	5/14/2019
JOSEPH PARKER	Drug Seizure Interes	1.00	5/14/2019
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	475.00	5/14/2019
Laura Perez	Travel	22.00	5/14/2019
Laura Perez	Travel-Taxable Meals	48.00	5/14/2019
Lauren T Raby	Travel	170.00	5/14/2019
Leighton G Iles	Travel	284.08	5/14/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	713.24	5/14/2019
Lisa A Callaghan	Dues	125.00	5/14/2019
Marquetta E Westmoreland	Travel	27.00	5/14/2019
Marquetta E Westmoreland	Travel-Taxable Meals	35.00	5/14/2019
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	5/14/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	25.58	5/14/2019
Robin O Dettmer	Dues	125.00	5/14/2019
SAFE CITY COMMISSION	Education	250.00	5/14/2019
Shequita L Burrell	Transportation	19.72	5/14/2019
Shequita L Burrell	Juvenile Transportat	51.00	5/14/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	734.00	5/14/2019
STAPLES ADVANTAGE	Supplies	340.69	5/14/2019
STAPLES ADVANTAGE	Supplies	209.61	5/14/2019



Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	(139.90)	5/14/2019
STAPLES ADVANTAGE	Supplies	186.28	5/14/2019
STAPLES ADVANTAGE	Supplies	128.24	5/14/2019
TAMISHA SMITH	Liaison Expense	210.00	5/14/2019
TDCJ - INMATE TRUST FUND	Drug Seizures	1,200.00	5/14/2019
TDCJ - INMATE TRUST FUND	Drug Seizures	800.00	5/14/2019
TDCJ - INMATE TRUST FUND	Drug Seizure Interes	21.97	5/14/2019
TDCJ - INMATE TRUST FUND	Drug Seizure Interes	14.65	5/14/2019
THE CHANGE COMPANIES	Books/Pamphlets	621.35	5/14/2019
TODD EDWARD GARRETT & G ANDREW	Drug Seizures	490.50	5/14/2019
TODD EDWARD GARRETT & G ANDREW	Drug Seizure Interes	1.46	5/14/2019
TRACY STEVENSON	Entertainment Expens	170.00	5/14/2019
UPS/UNITED PARCEL SERVICE	Postage	3.21	5/14/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	5/14/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	9,999.00	5/14/2019
<b>NON COURT CLAIMS TOTAL</b>		<b>34,051.35</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>2,922,421.64</b>	
<b>FY 2019 YTD CLAIMS GRAND TOTAL</b>		<b>130,758,107.91</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - May 14, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
Attorney General of Texas	Constable 4 Fees	49.50	5/14/2019
CIGNA Dental	Dental Claims	23,626.98	5/14/2019
CIGNA Dental	Dental Claims	13,462.65	5/14/2019
City of Lake Worth	Water	488.35	5/14/2019
City of Lake Worth	Water	75.24	5/14/2019
City of Lake Worth	Water	141.99	5/14/2019
City of Richland Hills	County Projects	70,000.00	5/14/2019
Coast Professional Inc	5002 Student Loan Levy	262.76	5/14/2019
Cornerstone Assistance Network Inc	Re-entry / Re-Integration	4,582.08	5/14/2019
Delta Dental	Dental Claims	256.00	5/14/2019
Express Scripts	Prescription Claims	827,688.07	5/14/2019
Express Scripts	Prescription Claims	192,035.43	5/14/2019
Fraternal Order of Police #44	LE Association	(25.00)	5/14/2019
Government Scientific Source	Lab Supplies	2,725.60	5/14/2019
Hughes Law Center PC / K Hughes	Counsel Fees - Probate	1,000.00	5/14/2019
Hughes Law Center PC / K Hughes	Counsel Fees - Probate	3,100.00	5/14/2019
Interface Security Systems LLC	Building Maintenance	81.81	5/14/2019
Internal Revenue Service	5001 Tax Levy	0.01	5/14/2019
IRS FICA EE	FICA-Employee	(42.65)	5/14/2019
IRS FICA ER	FICA-Employer	(42.65)	5/14/2019
IRS FIT	FIT Withholding	1,732.78	5/14/2019
IRS MED EE	Medicare-Employee	(9.95)	5/14/2019
IRS MED ER	Medicare-Employer	(9.95)	5/14/2019
Law Office of Cynthia L Williams	Counsel Fees - Probate	500.00	5/14/2019
Lincoln Financial Group	Deferred Comp	(80.00)	5/14/2019
M.A.N.S. Distributors Inc	Custodian Supplies	510.60	5/14/2019
Metropolitan Life	Metlife	8.00	5/14/2019

Vendor Name	Item Description	Paid Amount	Check Date
NADCP-National Association of Drug	Tuition Classroom Training	745.00	5/14/2019
NADCP-National Association of Drug	Tuition Classroom Training	745.00	5/14/2019
National Homeland Security Assoc	Education	675.00	5/14/2019
Nationwide Retirement Solutions	Deferred Comp	23,579.32	5/14/2019
Optum Bank	HSA Employee Contribution	65.60	5/14/2019
Pakor Inc	Supplies	266.92	5/14/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	128.07	5/14/2019
PayFlex	Dependent Care Claims	3,114.55	5/14/2019
PayFlex	Section 125 Claims	40,862.26	5/14/2019
Pennsylvania-HEAA	5002 Student Loan Levy	(3.89)	5/14/2019
Pinnacle Credit Services LLC	Trust - Constable 4	3,093.74	5/14/2019
Police & Firefighters Ins Assoc	LE Association	(34.63)	5/14/2019
Prepaid Legal Services	Prepaid Attorney	4.16	5/14/2019
Tarrant Co P/R Acct	Payroll Transfers	(97,830.78)	5/14/2019
TCDRS	ER Retirement Employer - Apr 2019	4,432,482.85	5/14/2019
TCDRS	EE Retirement Employee - Apr 2019	1,591,147.65	5/14/2019
Texas Child Support Disbursement	Child Support	59.86	5/14/2019
Texas Comptroller of Public Accts	Sales Tax - Law Library	267.14	5/14/2019
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	89.35	5/14/2019
Texas Comptroller of Public Accts	Sales Tax - Parking	3,826.27	5/14/2019
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	2,046.07	5/14/2019
Texas Comptroller of Public Accts	Sales Tax - Misc	11.96	5/14/2019
Texas Comptroller of Public Accts	Discount	(31.20)	5/14/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	42.46	5/14/2019
Trugreen Chemlawn	Landscaping Expense	65.00	5/14/2019
Trugreen Chemlawn	Landscaping Expense	114.00	5/14/2019
Trugreen Chemlawn	Landscaping Expense	225.00	5/14/2019
Trugreen Chemlawn	Landscaping Expense	925.00	5/14/2019
Trugreen Chemlawn	Landscaping Expense	195.00	5/14/2019
Trugreen Chemlawn	Landscaping Expense	575.00	5/14/2019
Trugreen Chemlawn	Landscaping Expense	315.00	5/14/2019
Trugreen Chemlawn	Landscaping Expense	71.00	5/14/2019
Trugreen Chemlawn	Landscaping Expense	63.00	5/14/2019
United Way	United Fund	(19.36)	5/14/2019
UnitedHealthcare	Medical Claims	942,563.90	5/14/2019
UnitedHealthcare	Medical Claims	55,355.91	5/14/2019
US Department of Education	5002 Student Loan Levy	(47.71)	5/14/2019
VALIC Retirement	Deferred Comp	600.00	5/14/2019
YMCA	YMCA	(57.70)	5/14/2019
York Risk Services Group	Worker's Comp - 05/06/19-05/12/19	41,334.32	5/14/2019
<b>COURT ADDENDUM TOTAL</b>		<b>8,189,747.74</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - May 14, 2019</b>			
Vendor Name	Item Description	Paid Amount	Check Date
NADCP-National Association of Drug	Tuition Classroom Training	1,490.00	5/14/2019
<b>NON COURT ADDENDUM TOTAL</b>		<b>1,490.00</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>8,191,237.74</b>	

Vendor Name	Item Description	Paid Amount	Check Date
CURRENT PERIOD PAYMENT TOTAL		11,113,659.38	
CURRENT PERIOD VOIDS		(82,569.15)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>11,031,090.23</b>	
FY2019 YTD PAYMENT TOTAL		427,408,033.85	
FY2019 YTD VOIDS		(1,579,957.82)	
<b>FY2019 YTD GRAND TOTAL</b>		<b>425,828,076.03</b>	