

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - June 11, 2019**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	916.00	6/11/2019
525 KING GEORGE LP	Utility Assistance	27.86	6/11/2019
525 KING GEORGE LP	Rental Assistance	824.00	6/11/2019
5401 OVERTON LP	HAP Reimb Port-in	674.00	6/11/2019
5401 OVERTON LP	Rent Sub to L'lords	1,469.00	6/11/2019
7000 PRIME LLC	Utility Assistance	182.74	6/11/2019
7000 PRIME LLC	Rental Assistance	975.00	6/11/2019
777 REALTY LLC	Rent Sub to L'lords	1,246.00	6/11/2019
A.H. BELO MANAGEMENT SERVICES	Subscriptions	347.76	6/11/2019
AARON CLAY GRAHAM	Counsel Fees - Court	252.50	6/11/2019
ABLE COMMUNICATIONS INC	Professional Service	10,736.61	6/11/2019
ACE TIRE & SERVICE	Tires and Tubes	70.00	6/11/2019
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	201.47	6/11/2019
ADAM L ARRINGTON	Counsel Fees - Court	22.50	6/11/2019
ADOBE SYSTEMS INCORPORATED	Professional Service	2,125.00	6/11/2019
ADRIAN F SALAZAR	Vehicle Maintenance	2,275.00	6/11/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	6/11/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,653.96	6/11/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,779.04	6/11/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	17,553.71	6/11/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	9,632.54	6/11/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	15,504.65	6/11/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	16,544.58	6/11/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	28,826.12	6/11/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	30,665.10	6/11/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	25.68	6/11/2019
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	49.44	6/11/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	60.97	6/11/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	101.74	6/11/2019
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	107.28	6/11/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	117.01	6/11/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	127.13	6/11/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	6/11/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	6/11/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	248.31	6/11/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	262.55	6/11/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	268.58	6/11/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	334.41	6/11/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	343.95	6/11/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	551.32	6/11/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	670.33	6/11/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	951.09	6/11/2019
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	1,446.32	6/11/2019
AKL REAL ESTATE LLC	HAP Reimb Port-in	3,367.00	6/11/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	250.00	6/11/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	5,212.50	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
Alaina P O'Daniel	Education	49.32	6/11/2019
ALBERTSONS #4163	Food/Hygiene Assista	26.00	6/11/2019
ALBERTSONS #4267	Food/Hygiene Assista	26.00	6/11/2019
ALBERTSONS 4286	Food/Hygiene Assista	156.00	6/11/2019
ALDINGER CO	Lab Equipment Mainte	71.02	6/11/2019
ALEX JAY CLAUNCH	Rent Sub to L'lords	276.00	6/11/2019
ALEXIS ANN KERN	Counsel Fees - CPS	200.00	6/11/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	315.00	6/11/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	432.50	6/11/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	450.00	6/11/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	1,395.00	6/11/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	350.00	6/11/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	425.00	6/11/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	781.25	6/11/2019
ALL FAIR ELECTRIC	Building Maintenance	1,180.07	6/11/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	6/11/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	6/11/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	2,417.00	6/11/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	500.00	6/11/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,000.15	6/11/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,860.00	6/11/2019
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	186.00	6/11/2019
AMBIT ENERGY LLC	Utility Assistance	339.90	6/11/2019
AMBRY GENETICS CORPORATION	Professional Service	798.00	6/11/2019
AMERCARE PRODUCTS INC	Sheriff Inventory	786.80	6/11/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	120.00	6/11/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	175.00	6/11/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	405.00	6/11/2019
AMERICAN HYDRAULICS INC	Parts and Supplies	690.00	6/11/2019
AMY MASSEY & ASSOCIATES INC	Reporter's Records (	1,673.00	6/11/2019
ANAND PAG INC	Non-Tracked Equipmen	28,640.00	6/11/2019
ANDREA M HUNTER	Counsel Fees - Court	250.00	6/11/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	482.50	6/11/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	510.00	6/11/2019
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	6/11/2019
Ann L Salyer-Caldwell	Education	133.92	6/11/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	657.50	6/11/2019
ANQUY TONG	HAP Reimb Port-in	671.00	6/11/2019
ANTHONY NG	HAP Reimb Port-in	2,549.00	6/11/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	437.25	6/11/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,075.00	6/11/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,150.00	6/11/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	3,299.00	6/11/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	273.00	6/11/2019
APPRAISAL & COLLECTION TECHNOLOGIES	Computer Supplies	1,298.00	6/11/2019
ARLINGTON WATER UTILITIES	Utility Assistance	160.56	6/11/2019
ARROW MAGNOLIA CO	Parts and Supplies	1,340.00	6/11/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	240.00	6/11/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	558.00	6/11/2019
AT&T	Telephone-Basic	42.55	6/11/2019
AT&T	Reporter's Records (	70.00	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	23.64	6/11/2019
AT&T MOBILITY	Telephone - Mobile	48.79	6/11/2019
AT&T MOBILITY	Telephone - Mobile	49.77	6/11/2019
AT&T MOBILITY	Telephone - Mobile	49.77	6/11/2019
AT&T MOBILITY	Telephone - Mobile	189.63	6/11/2019
AT&T MOBILITY	Telephone - Mobile	329.34	6/11/2019
AT&T MOBILITY	Telephone - Mobile	1,142.57	6/11/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	64.94	6/11/2019
ATLANTIC MULTI FAMILY IV LLC	Utility Assistance	57.70	6/11/2019
ATLANTIC MULTI FAMILY IV LLC	Rental Assistance	926.00	6/11/2019
ATMOS ENERGY CORP	Gas	17.71	6/11/2019
ATMOS ENERGY CORP	Gas	21.03	6/11/2019
ATMOS ENERGY CORP	Gas	25.70	6/11/2019
ATMOS ENERGY CORP	Gas	32.89	6/11/2019
ATMOS ENERGY CORP	Gas	46.74	6/11/2019
ATMOS ENERGY CORP	Gas	47.52	6/11/2019
ATMOS ENERGY CORP	Gas	49.46	6/11/2019
ATMOS ENERGY CORP	Gas	51.02	6/11/2019
ATMOS ENERGY CORP	Gas	57.22	6/11/2019
ATMOS ENERGY CORP	Gas	63.06	6/11/2019
ATMOS ENERGY CORP	Gas	64.62	6/11/2019
ATMOS ENERGY CORP	Utility Assistance	375.04	6/11/2019
ATMOS ENERGY CORP	Gas	435.38	6/11/2019
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	6/11/2019
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	12,588.35	6/11/2019
ATOS IT SOLUTIONS AND SERVICES INC	Non-Track Equipment	76,353.60	6/11/2019
ATTICUS J GILL	Counsel Fees - Court	350.00	6/11/2019
AUSTIN TURF & TRACTOR	Landscaping Expense	730.44	6/11/2019
AUSTIN TURF & TRACTOR	Landscaping Expense	1,247.98	6/11/2019
AUTONATION	Parts and Supplies	329.99	6/11/2019
AVE TOWING LLC	Insurance Receivable	65.00	6/11/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	318.00	6/11/2019
AXIS FORENSIC TOXICOLOGY INC	Professional Service	250.00	6/11/2019
B & T BEST TOWS LLC	Central Garage Inv	300.00	6/11/2019
BAIRD HAMPTON & BROWN INC	Professional Service	2,000.00	6/11/2019
BAIRD HAMPTON & BROWN INC	Professional Service	6,500.00	6/11/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	663.75	6/11/2019
BARCODES LLC	Non-Tracked Equipmen	3,972.08	6/11/2019
BARONHR LLC	Contract Labor	693.20	6/11/2019
BARONHR LLC	Contract Labor	693.20	6/11/2019
BARRY ALFORD	Counsel Fees - Court	37.50	6/11/2019
BARRY ALFORD	Counsel Fees - Court	312.50	6/11/2019
BARRY ALFORD	Counsel Fees - Court	1,350.00	6/11/2019
BARRY ALFORD	Counsel Fees - Court	1,475.00	6/11/2019
BARRY G JOHNSON	Counsel Fees - Court	1,437.50	6/11/2019
BASEM ALHAMAD & CITY AUTO TIRE	Damage Claims	4,084.33	6/11/2019
BENBROOK WATER AUTHORITY	Utility Assistance	58.55	6/11/2019
BENNETT BENNER PARTNERS INC	Professional Service	136.00	6/11/2019
BENNETT BENNER PARTNERS INC	Professional Service	844.68	6/11/2019
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Educational Material	151.58	6/11/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	250.00	6/11/2019



Vendor Name	Item Description	Paid Amount	Check Date
CARDIO PARTNERS INC	Building Maintenance	219.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	219.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	219.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	219.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	265.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	265.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	331.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	423.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	438.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	438.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	438.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	438.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	447.00	6/11/2019
CARDIO PARTNERS INC	Equipment Maintenanc	460.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	494.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	502.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	525.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	638.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	657.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	657.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	666.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	684.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	684.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	753.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	1,303.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	1,327.00	6/11/2019
CARDIO PARTNERS INC	Equipment Maintenanc	2,639.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	2,669.00	6/11/2019
CARDIO PARTNERS INC	Building Maintenance	2,874.00	6/11/2019
CAROLE L ROGERS	Psych Exams/Testimon	500.00	6/11/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	282.50	6/11/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	455.00	6/11/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	1,330.00	6/11/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,026.00	6/11/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	2,131.50	6/11/2019
CAUTHEN & ASSOCIATES INC	Interpreter Fees	360.00	6/11/2019
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	389.00	6/11/2019
CB FINCHER'S WESTERN WEAR	Clothing	99.95	6/11/2019
CDW GOVERNMENT	Non-Tracked Equipmen	10,275.10	6/11/2019
CDW GOVERNMENT	Capital Outlay-Compu	67,720.80	6/11/2019
CELSO VIDAURRI III	Counsel Fees - Court	593.75	6/11/2019
CENGAGE LEARNING INC	Education	75.00	6/11/2019
CENGAGE LEARNING INC	Education	75.00	6/11/2019
CEN-TEX UNIFORM SALES INC	Clothing	317.40	6/11/2019
CEN-TEX UNIFORM SALES INC	Clothing	742.91	6/11/2019
CERTIFIED LABORATORIES	Building Maintenance	1,022.03	6/11/2019
CHADWELL GROUP LP	Building Maintenance	3,900.00	6/11/2019
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	586.00	6/11/2019
Chandler M Merritt	Education	1,289.80	6/11/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	300.00	6/11/2019
CHARLES ROACH	Counsel Fees - Court	600.00	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES ROACH	Counsel Fees - Court	646.25	6/11/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	160.00	6/11/2019
CHARM-TEX	Personal Hygiene	196.00	6/11/2019
CHEM AQUA	Air Conditioning Mai	2,400.00	6/11/2019
CHEMSEARCH	Building Maintenance	170.00	6/11/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	210.00	6/11/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	500.00	6/11/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	790.00	6/11/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	885.00	6/11/2019
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	193.00	6/11/2019
CIRRO ENERGY	Utility Allowance	168.00	6/11/2019
CITY OF KENNEDALE	Water	490.92	6/11/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	835.78	6/11/2019
Clarence R Dixon	Travel-Taxable Meals	32.00	6/11/2019
Clarence R Dixon	Education	96.68	6/11/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,168.00	6/11/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	200.00	6/11/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	300.00	6/11/2019
CLIFFORD L BRONSON	Counsel Fees - Court	400.00	6/11/2019
CLIFFORD L BRONSON	Counsel Fees - Court	400.00	6/11/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	490.00	6/11/2019
CLIFFORD L BRONSON	Counsel Fees - Court	625.00	6/11/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	960.00	6/11/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,750.00	6/11/2019
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,585.89	6/11/2019
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,614.64	6/11/2019
COBB PARK TOWNHOMES II LP	Rental Assistance	1,758.00	6/11/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	800.00	6/11/2019
COMBAT BRANDS LLC	Safety/Tactical Supp	2,760.00	6/11/2019
COMMERCIAL RECORDER	Advertising / Legal	154.50	6/11/2019
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	47,892.49	6/11/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Supplies	7.70	6/11/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	141.93	6/11/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Custodian Supplies	158.50	6/11/2019
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	300.00	6/11/2019
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	700.00	6/11/2019
CONSTELLATION NEWENERGY INC	Electricity	13,048.18	6/11/2019
COSTAR REALTY INFORMATION INC	Professional Service	292.19	6/11/2019
COSTAR REALTY INFORMATION INC	Professional Service	292.19	6/11/2019
COTTONWOOD HAMMER LP	Rent Sub to L'lords	152.00	6/11/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	69.74	6/11/2019
COUNTRY MAID CLEANING LLC	Supplies	88.50	6/11/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	174.35	6/11/2019
COUNTRY MAID CLEANING LLC	Supplies	233.44	6/11/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	252.50	6/11/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	350.00	6/11/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	1,050.00	6/11/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	1,050.00	6/11/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	2,877.50	6/11/2019
COUSIN'S STORE #2 - CITYVIEW LLC	Meeting Expenses	203.00	6/11/2019
COVER TEK INC	Professional Service	214.43	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
COVER TEK INC	Employee Physicals	1,740.57	6/11/2019
CRASH DYNAMICS	Professional Service	2,500.00	6/11/2019
CRESSIE LYNNETTE BEESLEY	Professional Service	400.00	6/11/2019
CROWN EQUIPMENT CORPORATION	Equipment Maintenanc	402.31	6/11/2019
CSG SYSTEMS INC	Postage	434.80	6/11/2019
CSG SYSTEMS INC	Printing-Publication	11,492.01	6/11/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	1,162.50	6/11/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	1,250.00	6/11/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	1,400.00	6/11/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	2,100.00	6/11/2019
CYNTHIA A FITCH	Counsel Fees - Court	150.00	6/11/2019
CYNTHIA A FITCH	Counsel Fees - Court	200.00	6/11/2019
CYNTHIA A FITCH	Counsel Fees - Court	250.00	6/11/2019
CYNTHIA A FITCH	Counsel Fees - Court	300.00	6/11/2019
CYNTHIA A FITCH	Counsel Fees - CPS	300.00	6/11/2019
CYNTHIA A FITCH	Counsel Fees - Court	450.00	6/11/2019
D&H UNITED FUELING SOLUTIONS INC	Hardware Maintenance	382.10	6/11/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,775.85	6/11/2019
DALE EVERETT HEISCH	Counsel Fees - Court	137.50	6/11/2019
DALLAS COUNTY CONSTABLE	Court Costs	150.00	6/11/2019
DANA A DUFFEY	Counsel Fees - CPS	360.00	6/11/2019
DANIEL G CLEVELAND	Counsel Fees - Court	190.00	6/11/2019
DANIEL G CLEVELAND	Counsel Fees - Court	362.50	6/11/2019
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	6/11/2019
DANIEL HERNANDEZ	Counsel Fees - Court	107.50	6/11/2019
DANIEL HERNANDEZ	Counsel Fees - Court	600.00	6/11/2019
DANIEL HERNANDEZ	Counsel Fees - Court	800.00	6/11/2019
DANIEL HERNANDEZ	Counsel Fees - Court	890.00	6/11/2019
DANIEL YOUNG	Counsel Fees - Court	120.00	6/11/2019
DANNY D PITZER	Counsel Fees - Court	160.00	6/11/2019
DANNY D PITZER	Counsel Fees - Court	555.00	6/11/2019
DANNY D PITZER	Counsel Fees - Court	802.50	6/11/2019
DANNY D PITZER	Counsel Fees - Court	930.00	6/11/2019
DANNY D PITZER	Counsel Fees - Court	1,450.00	6/11/2019
DARCY NILES DENO	Counsel Fees - CPS	500.00	6/11/2019
DAVID A FRISBY	Counsel Fees - Court	200.00	6/11/2019
DAVID A FRISBY	Counsel Fees - Court	450.00	6/11/2019
DAVID A PEARSON, IV	Counsel Fees - Court	650.00	6/11/2019
DAVID BAYS	Counsel Fees - Court	650.00	6/11/2019
DAVID BLACKLOCK	Culverts	15.48	6/11/2019
DAVID GARCIA	Travel	56.87	6/11/2019
David L Evans	Education	75.00	6/11/2019
DAVID PALMER	Counsel Fees - Court	163.75	6/11/2019
DAVID PALMER	Counsel Fees - Court	273.13	6/11/2019
DAVID PALMER	Counsel Fees - Court	903.00	6/11/2019
DCS INFORMATION SYSTEMS	Subscriptions	22.50	6/11/2019
DEBBIE EDWARDS	Reporter's Records (	1,816.00	6/11/2019
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1,105.00	6/11/2019
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1,350.00	6/11/2019
DENNIS SERVICES LLC	Building Maintenance	77.00	6/11/2019
DENNIS SERVICES LLC	Building Maintenance	389.69	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	464.69	6/11/2019
DENNIS SERVICES LLC	Building Maintenance	951.78	6/11/2019
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	43.99	6/11/2019
DENTON HOUSING AUTHORITY	Port HAP Port-out	829.00	6/11/2019
DEPOSITION SOLUTIONS LLC	Professional Service	215.72	6/11/2019
DEPOSITION SOLUTIONS LLC	Professional Service	431.44	6/11/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	6/11/2019
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,906.17	6/11/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,150.37	6/11/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	14,919.30	6/11/2019
DEREK BROWN	Counsel Fees - Court	137.50	6/11/2019
DEX IMAGING INC	Supplies	52.00	6/11/2019
DEX IMAGING INC	Supplies	55.00	6/11/2019
DEX IMAGING INC	Supplies	79.00	6/11/2019
DEX IMAGING INC	Lab Supplies	110.00	6/11/2019
DEX IMAGING INC	Computer Supplies	120.00	6/11/2019
DEX IMAGING INC	Supplies	120.00	6/11/2019
DEX IMAGING INC	Supplies	122.00	6/11/2019
DEX IMAGING INC	Computer Supplies	140.00	6/11/2019
DEX IMAGING INC	Supplies	147.00	6/11/2019
DEX IMAGING INC	Photo Processing	147.00	6/11/2019
DEX IMAGING INC	Supplies	149.00	6/11/2019
DEX IMAGING INC	Supplies	156.00	6/11/2019
DEX IMAGING INC	Supplies	156.00	6/11/2019
DEX IMAGING INC	Supplies	158.00	6/11/2019
DEX IMAGING INC	Supplies	170.00	6/11/2019
DEX IMAGING INC	Supplies	196.00	6/11/2019
DEX IMAGING INC	Supplies	245.00	6/11/2019
DEX IMAGING INC	Supplies	245.00	6/11/2019
DEX IMAGING INC	Computer Supplies	556.00	6/11/2019
DEX IMAGING INC	Supplies	595.00	6/11/2019
DEX IMAGING INC	Supplies	934.00	6/11/2019
DEX IMAGING INC	Sheriff Inventory	1,106.00	6/11/2019
DEX IMAGING INC	Computer Supplies	1,206.00	6/11/2019
DEX IMAGING INC	Sheriff Inventory	1,724.00	6/11/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	6/11/2019
DIANE V SELLECK	Rent Sub to L'lords	66.00	6/11/2019
DICKIE CARR SAND AND GRAVEL	ROW/Road Maint Mater	79.76	6/11/2019
DIGITAL RESOURCES INC	Supplies	432.56	6/11/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	956.88	6/11/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	7,333.00	6/11/2019
DIJ RIO VISTA LLC	Rent Sub to L'lords	524.00	6/11/2019
DIRECT ENERGY LP	Utility Assistance	85.00	6/11/2019
DIRECT ENERGY LP	Utility Allowance	98.00	6/11/2019
DIRECTV INC	Subscriptions	173.98	6/11/2019
DISTRICT 4 EXTENSION OF FAMILY &	Education	225.00	6/11/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,473.61	6/11/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,098.80	6/11/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,800.00	6/11/2019
DOMINIC A BAUMAN	Counsel Fees - Court	350.00	6/11/2019
DOMINIC A BAUMAN	Counsel Fees - Court	625.00	6/11/2019



Vendor Name	Item Description	Paid Amount	Check Date
DON HASE LAW PLLC	Counsel Fees - Court	400.00	6/11/2019
DON MICHAEL DAWES	Counsel Fees - CPS	245.00	6/11/2019
DON MICHAEL DAWES	Counsel Fees - CPS	815.00	6/11/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	400.00	6/11/2019
DONALD K HENRY	Rent Sub to L'lords	343.00	6/11/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	237.50	6/11/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	6/11/2019
DREAM RANCH LLC	Supplies	13.37	6/11/2019
DREAM RANCH LLC	Supplies	602.70	6/11/2019
DSCI INC and	Rehab/Preserve Activ	7,600.00	6/11/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	160.00	6/11/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	200.00	6/11/2019
Dubalviel Estremera	Education	61.00	6/11/2019
DYNATEN CORPORATION	Air Conditioning Mai	1,146.23	6/11/2019
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	436.00	6/11/2019
EAN HOLDINGS LLC	Education	242.31	6/11/2019
EAN HOLDINGS LLC	Travel	793.58	6/11/2019
ECOLAB INC	Kitchen Supplies	37.02	6/11/2019
EDWARD G JONES	Counsel Fees - Court	655.00	6/11/2019
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	6/11/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	260.00	6/11/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	415.00	6/11/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,100.00	6/11/2019
EEC ACQUISITION LLC	Kitchen Maintenance	120.00	6/11/2019
EEC ACQUISITION LLC	Kitchen Maintenance	360.00	6/11/2019
EEC ACQUISITION LLC	Kitchen Maintenance	5,857.80	6/11/2019
ELECTION CENTER INC	Education	1,845.00	6/11/2019
ELIZABETH RIVERA	Counsel Fees - Court	370.00	6/11/2019
ELIZABETH RIVERA	Counsel Fees - CPS	825.00	6/11/2019
ELKINS TRUE VALUE HARDWARE	Estray Livestock	26.92	6/11/2019
ELOY SEPULVEDA	Counsel Fees - Court	2,175.00	6/11/2019
EMERGENCY MEDICAL PRODUCTS INC	Supplies	7.25	6/11/2019
EMPIRE PAPER COMPANY	Supplies	162.70	6/11/2019
EMPIRE PAPER COMPANY	Supplies	162.70	6/11/2019
EMPIRE PAPER COMPANY	Custodian Supplies	1,396.50	6/11/2019
EMPIRE PAPER COMPANY	Custodian Supplies	2,234.40	6/11/2019
EMPIRE PAPER COMPANY	Custodian Supplies	5,586.00	6/11/2019
EMPIRE PAPER COMPANY	Custodian Supplies	5,586.00	6/11/2019
ENCON SYSTEMS INC	Supplies	478.08	6/11/2019
ENGAGING LOCAL GOVERNMENT LEADERS	Travel	400.00	6/11/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	6/11/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	349.58	6/11/2019
ENVIROMATIC SERVICES	Landscaping Expense	397.62	6/11/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	613.68	6/11/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	686.63	6/11/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,245.19	6/11/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	3,223.33	6/11/2019
ENVIRONMENTAL SYSTEMS RESEARCH	Education	745.00	6/11/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	82.50	6/11/2019
EVCO PARTNERS LP	Lab Supplies	4.39	6/11/2019
EVCO PARTNERS LP	Building Maintenance	4.68	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	8.28	6/11/2019
EVCO PARTNERS LP	Supplies	8.40	6/11/2019
EVCO PARTNERS LP	Supplies	9.41	6/11/2019
EVCO PARTNERS LP	Building Maintenance	9.60	6/11/2019
EVCO PARTNERS LP	Supplies	16.80	6/11/2019
EVCO PARTNERS LP	Field Equipment & Su	32.37	6/11/2019
EVCO PARTNERS LP	Building Maintenance	36.40	6/11/2019
EVCO PARTNERS LP	Field Equipment & Su	44.72	6/11/2019
EVCO PARTNERS LP	Electronic Equipment	45.60	6/11/2019
EVCO PARTNERS LP	Building Maintenance	49.06	6/11/2019
EVCO PARTNERS LP	Parts and Supplies	52.93	6/11/2019
EVCO PARTNERS LP	Building Maintenance	64.68	6/11/2019
EVCO PARTNERS LP	Building Maintenance	65.88	6/11/2019
EVCO PARTNERS LP	Building Maintenance	81.22	6/11/2019
EVCO PARTNERS LP	Building Maintenance	87.84	6/11/2019
EVCO PARTNERS LP	Field Equipment & Su	92.88	6/11/2019
EVCO PARTNERS LP	Landscaping Expense	99.24	6/11/2019
EVCO PARTNERS LP	Field Equipment & Su	99.72	6/11/2019
EVCO PARTNERS LP	Supplies	113.93	6/11/2019
EVCO PARTNERS LP	Building Maintenance	115.67	6/11/2019
EVCO PARTNERS LP	Building Maintenance	133.58	6/11/2019
EVCO PARTNERS LP	Field Equipment & Su	144.07	6/11/2019
EVCO PARTNERS LP	Medical Supplies	176.10	6/11/2019
EVCO PARTNERS LP	Field Equipment & Su	222.00	6/11/2019
EVCO PARTNERS LP	Supplies	239.82	6/11/2019
EVCO PARTNERS LP	Supplies	248.70	6/11/2019
EVCO PARTNERS LP	Building Maintenance	270.24	6/11/2019
EVCO PARTNERS LP	Building Maintenance	270.24	6/11/2019
EVCO PARTNERS LP	Custodian Supplies	312.62	6/11/2019
EVCO PARTNERS LP	Building Maintenance	345.34	6/11/2019
EVCO PARTNERS LP	Custodian Supplies	345.96	6/11/2019
EVCO PARTNERS LP	Parts and Supplies	350.58	6/11/2019
EVCO PARTNERS LP	Landscaping Expense	375.41	6/11/2019
EVCO PARTNERS LP	Building Maintenance	410.17	6/11/2019
EVCO PARTNERS LP	Supplies	413.20	6/11/2019
EVCO PARTNERS LP	Building Maintenance	456.90	6/11/2019
EVCO PARTNERS LP	Supplies	517.60	6/11/2019
EVCO PARTNERS LP	Kitchen Maintenance	634.80	6/11/2019
EVCO PARTNERS LP	Building Maintenance	913.01	6/11/2019
EVCO PARTNERS LP	Building Maintenance	936.60	6/11/2019
EVCO PARTNERS LP	Safety/Tactical Supp	2,776.32	6/11/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	525.00	6/11/2019
FARFROMBORING PROMOTIONS	ID Dept Supplies	1,280.00	6/11/2019
FBI NATIONAL ACADEMY ASSOCIATES OF	Education	300.00	6/11/2019
FEDEX	Postage	22.54	6/11/2019
FEDEX	Postage	26.17	6/11/2019
FELIPE O CALZADA	Counsel Fees - Court	100.00	6/11/2019
FELIPE O CALZADA	Counsel Fees - CPS	100.00	6/11/2019
FELIPE O CALZADA	Counsel Fees - Court	212.50	6/11/2019
FELIPE O CALZADA	Counsel Fees - Court	260.50	6/11/2019
FELIPE O CALZADA	Counsel Fees - Juven	350.00	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees - Court	460.00	6/11/2019
FELIPE O CALZADA	Counsel Fees - Court	472.00	6/11/2019
FELIPE O CALZADA	Counsel Fees - Court	991.00	6/11/2019
FELIPE O CALZADA	Counsel Fees - Court	1,125.00	6/11/2019
FIESTA MART #76	Food/Hygiene Assista	129.93	6/11/2019
FIESTA MART INC	Food/Hygiene Assista	52.00	6/11/2019
FIRST CHOICE POWER	HAP Reimb Port-in	78.00	6/11/2019
FIRST CHOICE POWER	Utility Assistance	148.29	6/11/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	76.55	6/11/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	86.50	6/11/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	261.72	6/11/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	637.64	6/11/2019
FKF INVESTMENT GROUP INC	Rent Sub to L'lords	74.00	6/11/2019
FLEETCOR TECHNOLOGIES INC	Fuel	70.66	6/11/2019
FLEETCOR TECHNOLOGIES INC	Fuel	85.01	6/11/2019
FLEETCOR TECHNOLOGIES INC	Fuel	101.06	6/11/2019
FLEETCOR TECHNOLOGIES INC	Fuel	145.38	6/11/2019
FLEETCOR TECHNOLOGIES INC	Fuel	175.74	6/11/2019
FLEETCOR TECHNOLOGIES INC	Fuel	313.73	6/11/2019
FLEETCOR TECHNOLOGIES INC	Fuel	367.27	6/11/2019
FLEETCOR TECHNOLOGIES INC	Fuel	372.64	6/11/2019
FLEETCOR TECHNOLOGIES INC	Fuel	476.13	6/11/2019
FLEETCOR TECHNOLOGIES INC	Fuel	511.77	6/11/2019
FLEETCOR TECHNOLOGIES INC	Fuel	600.20	6/11/2019
FLEETCOR TECHNOLOGIES INC	Fuel	836.93	6/11/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,224.35	6/11/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,241.66	6/11/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,695.49	6/11/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,722.43	6/11/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,840.15	6/11/2019
FLEETCOR TECHNOLOGIES INC	Fuel	2,056.27	6/11/2019
FLEETCOR TECHNOLOGIES INC	Fuel	5,283.22	6/11/2019
FLEETCOR TECHNOLOGIES INC	Fuel	6,422.42	6/11/2019
FLEETCOR TECHNOLOGIES INC	Fuel	10,496.34	6/11/2019
FOODLAND MARKETS	Food/Hygiene Assista	52.00	6/11/2019
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	75.00	6/11/2019
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	142.00	6/11/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	57.80	6/11/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	95.65	6/11/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	100.00	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	22.10	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	48.78	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	49.03	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	57.32	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	72.41	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	86.52	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	87.39	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	161.25	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	166.33	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	216.28	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	228.20	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	249.37	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	250.50	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	266.94	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	273.86	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	285.47	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	329.78	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	352.03	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	518.16	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	1,025.82	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	1,115.09	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	1,575.87	6/11/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,022.52	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	2,351.32	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	2,357.59	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	2,559.30	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	2,966.48	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	3,732.79	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	7,175.17	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	8,430.99	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	11,945.97	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	17,605.54	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	32,030.90	6/11/2019
FORT WORTH WATER DEPARTMENT	Water	56,871.94	6/11/2019
FRANK ADLER	Counsel Fees - CPS	300.00	6/11/2019
FRANK ADLER	Counsel Fees - Juven	700.00	6/11/2019
FRED DAVID HOWEY	Counsel Fees - CPS	260.00	6/11/2019
FRED DAVID HOWEY	Counsel Fees - Court	620.00	6/11/2019
FRED DAVID HOWEY	Counsel Fees - Court	900.00	6/11/2019
FRED DAVID HOWEY	Counsel Fees - Juven	1,360.00	6/11/2019
FRED LEE CUMMINGS	Counsel Fees - Court	3,030.00	6/11/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	182.33	6/11/2019
FREER MECHANICAL CONTRACTORS	Pool Maintenance	240.80	6/11/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	449.56	6/11/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	470.22	6/11/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	541.96	6/11/2019
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	568.32	6/11/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	650.16	6/11/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	675.34	6/11/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	802.34	6/11/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,374.62	6/11/2019
FRONTIER SOUTHWEST INC	Telephone-Basic	68.99	6/11/2019
FRONTIER UTILITIES LLC	Utility Assistance	112.73	6/11/2019
FRONTLINE PROPERTY MANAGEMENT INC	HAP Reimb Port-in	2,400.00	6/11/2019
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,285.00	6/11/2019
FW ALTON PARK LP	Rent Sub to L'lords	36.00	6/11/2019
G ANDREW PLATT	Counsel Fees - Court	475.00	6/11/2019
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	57.50	6/11/2019
GAYLORD NATL RESORT & CONV CTR	Travel	633.66	6/11/2019
GDF CORPORATION	Rent Sub to L'lords	207.00	6/11/2019
GENERAL DATATECH LP	Software Maintenance	2,565.00	6/11/2019
GEORGE ALAN STEELE	Counsel Fees - Court	1,050.00	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE B MACKEY	Counsel Fees - Court	400.00	6/11/2019
GEORGE B MACKEY	Counsel Fees - Court	950.00	6/11/2019
GEORGE B MACKEY	Counsel Fees - Court	2,390.00	6/11/2019
GEXA ENERGY CORPORATION	Utility Allowance	110.00	6/11/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	380.00	6/11/2019
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	502.95	6/11/2019
Glen Whitley	Travel	207.10	6/11/2019
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	121.60	6/11/2019
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	3,309.04	6/11/2019
GRAPHIC FINISHING SYSTEMS INC	Graphics Inventory	228.75	6/11/2019
GRAPHIC FINISHING SYSTEMS INC	Capital Outlay-Furni	12,255.00	6/11/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	16.54	6/11/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	71.71	6/11/2019
GREEN PLANET INC	Environmental Dispos	776.00	6/11/2019
GT DISTRIBUTORS INC	Safety/Tactical Supp	252.20	6/11/2019
GT DISTRIBUTORS INC	Range Supplies	496.20	6/11/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	60.00	6/11/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	135.00	6/11/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	135.00	6/11/2019
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	3,530.00	6/11/2019
GW OUTFITTERS LP	Meeting Expenses	138.80	6/11/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	562.50	6/11/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	650.00	6/11/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	2,050.00	6/11/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	3,725.00	6/11/2019
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	634.00	6/11/2019
HARDY DIAGNOSTICS	Lab Supplies	88.44	6/11/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	6/11/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	180.00	6/11/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	280.00	6/11/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	630.00	6/11/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,580.00	6/11/2019
HAROLD V JOHNSON	Counsel Fees - Court	561.25	6/11/2019
HAROLD V JOHNSON	Counsel Fees - Court	1,770.00	6/11/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	123.97	6/11/2019
HEATHER M LYTLE	Counsel Fees - Court	400.00	6/11/2019
HEATHER M LYTLE	Counsel Fees-Crimina	4,350.00	6/11/2019
Heider I Garcia	Education	829.20	6/11/2019
HERBERT D EVERITT	Counsel Fees - Court	181.00	6/11/2019
HERBERT D EVERITT	Counsel Fees - Court	493.50	6/11/2019
HERBERT D EVERITT	Counsel Fees - Court	853.75	6/11/2019
HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	2,055.94	6/11/2019
HERRETH LAW PLLC	Counsel Fees - Court	400.00	6/11/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	250.00	6/11/2019
HIRED HANDS INC	Interpreter Fees	150.00	6/11/2019
HIRED HANDS INC	Interpreter Fees	600.00	6/11/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	298.75	6/11/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	340.00	6/11/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	638.75	6/11/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,100.00	6/11/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,965.00	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
HOLT CAT	Parts and Supplies	154.90	6/11/2019
HOLT CAT	Parts and Supplies	379.32	6/11/2019
HOLT CAT	Parts and Supplies	588.02	6/11/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	119.05	6/11/2019
HOME DEPOT PRO-SUPPLY WORKS	Personal Hygiene	143.04	6/11/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	238.10	6/11/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	352.55	6/11/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	515.25	6/11/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	2,054.81	6/11/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	45.00	6/11/2019
HOOD COUNTY CONSTABLE PREC 3	Litigation Expense	75.00	6/11/2019
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	100.00	6/11/2019
HOPPES & CUTRER LLC	Counsel Fees - CPS	100.00	6/11/2019
HOUSING CHANNEL	Professional Service	8,834.65	6/11/2019
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,000.00	6/11/2019
HYATT CORPORATION	Education	1,151.38	6/11/2019
IADA	Professional Service	110.00	6/11/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	6/11/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	6/11/2019
IEH AUTO PARTS LLC	Central Garage Inv	85.90	6/11/2019
IEH AUTO PARTS LLC	Central Garage Inv	1,414.63	6/11/2019
IMAGING SPECTRUM INC	Photo Processing Inv	238.88	6/11/2019
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	11.00	6/11/2019
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	197.00	6/11/2019
INDUSTRIAL POWER LLC	Central Garage Inv	40.00	6/11/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	97.20	6/11/2019
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	254.30	6/11/2019
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	742.30	6/11/2019
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	10,083.34	6/11/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/11/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/11/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/11/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/11/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	40.90	6/11/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	79.90	6/11/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	133.55	6/11/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	3,897.00	6/11/2019
INTERNATIONAL CONFERENCE OF	Education	475.00	6/11/2019
IRVING HOLDINGS INC	Transportation	86.10	6/11/2019
IRVING HOLDINGS INC	Transportation	95.75	6/11/2019
J STEVEN BUSH	Counsel Fees - Court	290.00	6/11/2019
J STEVEN BUSH	Counsel Fees - Court	635.00	6/11/2019
J STEVEN BUSH	Counsel Fees - Court	1,200.00	6/11/2019
J STEVEN BUSH	Counsel Fees - Court	1,550.00	6/11/2019
JAMES D RENFORTH II	Counsel Fees - Court	390.00	6/11/2019
JAMES D RENFORTH II	Counsel Fees - Court	830.00	6/11/2019
JAMES D RENFORTH II	Counsel Fees - Court	1,050.00	6/11/2019
JAMES G GRAHAM	Counsel Fees - Court	380.00	6/11/2019
JAMES G GRAHAM	Counsel Fees - Court	672.50	6/11/2019
JAMES MASEK	Counsel Fees - Juven	525.00	6/11/2019
JAMES MASEK	Counsel Fees - CPS	984.00	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	6/11/2019
JANKE LAW FIRM	Counsel Fees - Proba	500.00	6/11/2019
JAVONNA L TUNSTALL	Rent Sub to L'lords	1.00	6/11/2019
JB HOLDINGS CORP	Computer Supplies	10.56	6/11/2019
JB HOLDINGS CORP	Computer Supplies	14.78	6/11/2019
JB HOLDINGS CORP	Computer Supplies	16.89	6/11/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	425.70	6/11/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	175.00	6/11/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	175.00	6/11/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	500.00	6/11/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,350.00	6/11/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,050.00	6/11/2019
JEFFREY W GARDNER	Investigative	531.75	6/11/2019
JEFFREY W GARDNER	Investigative	918.99	6/11/2019
JEFFREY W GARDNER	Investigative	2,113.80	6/11/2019
JERRY WALKER	Counsel Fees - Court	275.00	6/11/2019
JERRY WOOD	Counsel Fees - Court	1,100.00	6/11/2019
JOHN ECK	Counsel Fees - CPS	320.00	6/11/2019
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	6/11/2019
JOHN EDWARD AVERY	Counsel Fees - Court	800.00	6/11/2019
JOHN G JOHNSON	Counsel Fees - Court	10.00	6/11/2019
JOHN G JOHNSON	Counsel Fees - Court	235.00	6/11/2019
JOHN G JOHNSON	Counsel Fees - Court	461.25	6/11/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	20.00	6/11/2019
John P Chupp	Dues	270.00	6/11/2019
JOHN T BRENDER	Counsel Fees - Court	222.25	6/11/2019
JONATHAN SIMPSON	Counsel Fees - Court	1,068.75	6/11/2019
JONATHAN TRENT TERRELL	Expert Witness Servi	1,225.00	6/11/2019
JOSE FELIPE VELA JR	Investigative	500.00	6/11/2019
Joshua T Burgess	Education	315.60	6/11/2019
JPMORGAN CHASE BANK NA	Bank Service Charges	6.67	6/11/2019
JPMORGAN CHASE BANK NA	Bank Service Charges	6.67	6/11/2019
JULIE JACOBSON	Counsel Fees - CPS	100.00	6/11/2019
JULIE JACOBSON	Counsel Fees - CPS	280.00	6/11/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	418.00	6/11/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	802.81	6/11/2019
JUSTIN SEED CO INC	Parts and Supplies	470.00	6/11/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	513.00	6/11/2019
KARA CARRERAS	Counsel Fees - Court	210.00	6/11/2019
KARA CARRERAS	Counsel Fees - Court	670.00	6/11/2019
KARA CARRERAS	Counsel Fees - Court	10,115.00	6/11/2019
KAREN A POWELL	Rent Sub to L'lords	1,469.00	6/11/2019
KARMEN JOHNSON	Counsel Fees - CPS	100.00	6/11/2019
KARMEN JOHNSON	Counsel Fees - Juven	250.00	6/11/2019
KARMEN JOHNSON	Counsel Fees - CPS	1,251.00	6/11/2019
KARMEN JOHNSON	Counsel Fees - CPS	1,442.00	6/11/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	6/11/2019
Katharine D Stone	Education	300.00	6/11/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	675.00	6/11/2019
KATHY A LOWTHORP	Counsel Fees - Court	400.00	6/11/2019
KEITH E DANIELS	Counsel Fees - Juven	450.00	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
KEITH ETHERIDGE	Other Payable	75.00	6/11/2019
KENAN LAW FIRM PC	Counsel Fees - Court	315.00	6/11/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	550.00	6/11/2019
KENAN LAW FIRM PC	Counsel Fees - Court	1,087.50	6/11/2019
KENNETH N CUTRER	Counsel Fees - Court	118.75	6/11/2019
KENNETH N CUTRER	Counsel Fees - Court	200.00	6/11/2019
KENNETH R GORDON PC	Counsel Fees - Court	175.00	6/11/2019
KHUONG THANH TU	Rent Sub to L'lords	795.00	6/11/2019
KIA DAVIS	Travel	45.78	6/11/2019
KIMBERLY A STONER	Counsel Fees - Court	250.00	6/11/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	850.00	6/11/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	350.00	6/11/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	450.00	6/11/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	800.00	6/11/2019
KRISTEN R FAUBUS	Professional Service	431.44	6/11/2019
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,000.00	6/11/2019
KROGER TEXAS LP	Food/Hygiene Assista	187.72	6/11/2019
KSM EXCHANGE LLC	Parts and Supplies	140.84	6/11/2019
KSM EXCHANGE LLC	Parts and Supplies	310.87	6/11/2019
KSM EXCHANGE LLC	Parts and Supplies	462.30	6/11/2019
KSM EXCHANGE LLC	Parts and Supplies	1,184.86	6/11/2019
KURZ & CO	Food	257.52	6/11/2019
LAHAINA GROUP INC	Equipment Maintenanc	3,675.00	6/11/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	58.87	6/11/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	408.33	6/11/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	722.44	6/11/2019
LATEPH A ADENIJI	Counsel Fees - Juven	225.00	6/11/2019
LATEPH A ADENIJI	Counsel Fees - Court	405.00	6/11/2019
LAURA GANOZA	Counsel Fees - CPS	200.00	6/11/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	160.00	6/11/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	328.00	6/11/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	800.00	6/11/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	325.00	6/11/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	712.50	6/11/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	6/11/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	600.00	6/11/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	3,300.00	6/11/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	363.75	6/11/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	6/11/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	2,350.00	6/11/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - CPS	1,125.00	6/11/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	40.00	6/11/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	305.00	6/11/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	231.25	6/11/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	350.00	6/11/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	600.00	6/11/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	700.00	6/11/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	360.00	6/11/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	451.68	6/11/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	6/11/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	375.00	6/11/2019



Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	650.00	6/11/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,925.00	6/11/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	6/11/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	488.75	6/11/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	3,662.50	6/11/2019
LAWSON PRODUCTS INC	Parts and Supplies	206.37	6/11/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	62.00	6/11/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	1,039.00	6/11/2019
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	6/11/2019
LEIGH W DAVIS	Criminal Appeals - O	35.26	6/11/2019
LEIGH W DAVIS	Counsel Fees - Court	1,050.00	6/11/2019
LEIGH W DAVIS	Counsel Fees - Court	1,090.00	6/11/2019
LEIGH W DAVIS	Counsel Fees - Court	1,380.00	6/11/2019
LEIGH W DAVIS	Counsel Fees-Crimina	4,360.00	6/11/2019
LEON REED JR	Advertising / Legal	200.00	6/11/2019
LEROY J YORK	Rental Assistance	950.00	6/11/2019
LESTER K REED	Counsel Fees - CPS	1,100.00	6/11/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,480.85	6/11/2019
LIBERTY POWER HOLDINGS LLC	Utility Assistance	111.22	6/11/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	106.67	6/11/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	4,513.14	6/11/2019
LINDA L BALEY	Professional Service	1,775.00	6/11/2019
LISA HOOBLER	Counsel Fees - Court	430.00	6/11/2019
LISA MORTON	Reporter's Records (	3,016.00	6/11/2019
LISA MULLEN	Counsel Fees-Crimina	7,045.00	6/11/2019
LOCK TIGHT SECURITY INC	Building Maintenance	59.40	6/11/2019
LOCK TIGHT SECURITY INC	Supplies	62.50	6/11/2019
LOCK TIGHT SECURITY INC	Building Maintenance	127.50	6/11/2019
LOCK TIGHT SECURITY INC	Building Maintenance	260.00	6/11/2019
LOCK TIGHT SECURITY INC	Building Maintenance	647.95	6/11/2019
LOCK TIGHT SECURITY INC	Building Maintenance	1,634.50	6/11/2019
LOE WARREN HIBBS & LAWRENCE PC	Counsel Fees - Proba	2,050.96	6/11/2019
LONE STAR BANNERS AND FLAGS	Building Maintenance	346.00	6/11/2019
LONE STAR ELECTRIC CO	Building Maintenance	624.00	6/11/2019
LOVELACE SCIENTIFIC RESOURCES INC	Expert Witness Servi	3,500.00	6/11/2019
LOWE'S	Cement and Concrete	792.82	6/11/2019
LSM OUTDOOR POWER LLC	Capital Outlay-Heavy	6,559.24	6/11/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	375.00	6/11/2019
LYNDA S TARWATER	Counsel Fees - Court	137.50	6/11/2019
LYNDA S TARWATER	Counsel Fees - Court	493.75	6/11/2019
LYNDA S TARWATER	Counsel Fees - Court	750.00	6/11/2019
LYNDA S TARWATER	Counsel Fees - Court	4,091.80	6/11/2019
M FLOYD C I LLC	Investigative	125.00	6/11/2019
M TRENT LOFTIN	Counsel Fees - Court	800.00	6/11/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	16.96	6/11/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	41.28	6/11/2019
MACINTYRE VETERINARY GROUP	Canine Expense	171.72	6/11/2019
MAHIN JAN KIANI	Rent Sub to L'lords	327.00	6/11/2019
MANAGEMENT RECRUITERS OF FORT WORTH	Contract Labor	11,040.00	6/11/2019
MANATEE COUNTY CLERK OF THE	Certified Copies/Tra	83.00	6/11/2019
MANSFIELD PLAZA LTD	Rent Sub to L'lords	8.00	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
MANUEL REYES	Investigative	200.00	6/11/2019
MANUEL REYES	Investigative	475.00	6/11/2019
MANUEL REYES	Investigative	650.00	6/11/2019
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	45.00	6/11/2019
MARK ANDY INC	Graphics Inventory	795.00	6/11/2019
Mark B Bloodworth	Education	1,785.17	6/11/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,816.81	6/11/2019
MARY B THORNTON	Counsel Fees - Court	3,150.00	6/11/2019
MARY R THOMSEN	Counsel Fees - CPS	100.00	6/11/2019
MARY R THOMSEN	Counsel Fees - CPS	2,500.00	6/11/2019
MARYANN C JONES	Counsel Fees - Proba	1,100.00	6/11/2019
MATERA PAPER COMPANY	Kitchen Supplies	117.50	6/11/2019
MAX BREWINGTON	Counsel Fees - CPS	200.00	6/11/2019
MAX BREWINGTON	Counsel Fees - Juven	1,125.00	6/11/2019
MAX BREWINGTON	Counsel Fees - Court	1,460.00	6/11/2019
MAX JOHN STRIKER	Counsel Fees - Court	100.00	6/11/2019
MCKESSON MEDICAL-SURGICAL INC	Custodian Supplies	55.32	6/11/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	325.00	6/11/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	570.00	6/11/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	610.00	6/11/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	670.00	6/11/2019
MC-WELLNESS	Professional Service	1,200.00	6/11/2019
MELISSA L HAMRICK	Counsel Fees - CPS	160.00	6/11/2019
MELISSA L HAMRICK	Counsel Fees - Court	205.00	6/11/2019
MELISSA L HAMRICK	Counsel Fees - Court	280.00	6/11/2019
MELISSA L HAMRICK	Counsel Fees - Court	290.00	6/11/2019
MELISSA L HAMRICK	Counsel Fees - Court	327.50	6/11/2019
MELISSA L HAMRICK	Counsel Fees - Juven	450.00	6/11/2019
MELVIN LEE BITTERMAN	Rent Sub to L'lords	162.00	6/11/2019
MENTAL HEALTH AMERICA OF GREATER	Professional Service	416.00	6/11/2019
MERCANTILE PARTNERS LP	Electricity	300.05	6/11/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	100.00	6/11/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	100.00	6/11/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	100.00	6/11/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	6/11/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	6/11/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	240.00	6/11/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	6/11/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	6/11/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	380.00	6/11/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	500.00	6/11/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	6/11/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	832.00	6/11/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	936.00	6/11/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,140.00	6/11/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	8,835.95	6/11/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	21,773.90	6/11/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	40,965.63	6/11/2019
MHN SERVICES	Mental Health Claims	20.00	6/11/2019
MHN SERVICES	Mental Health Claims	34,777.68	6/11/2019
MICHAEL BERGER	Counsel Fees - CPS	160.00	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL BERGER	Counsel Fees - Juven	1,000.00	6/11/2019
MICHAEL DEEGAN	Counsel Fees - Court	1,150.00	6/11/2019
MICHAEL R KURMES ATTY AT LAW	Counsel Fees - CPS	200.00	6/11/2019
MICHELLE FORD ESCOBAR CSR	Litigation Expense	230.00	6/11/2019
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	102.00	6/11/2019
M-N WATERFORD	HAP Reimb Port-in	969.00	6/11/2019
MOSS COURT REPORTING LLC	Professional Service	431.44	6/11/2019
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	811.60	6/11/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	30.44	6/11/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	50.60	6/11/2019
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	66.34	6/11/2019
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	80.82	6/11/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	99.12	6/11/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	209.70	6/11/2019
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	363.60	6/11/2019
MSC INDUSTRIAL SUPPLY CO INC	Clothing	992.16	6/11/2019
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	1,358.96	6/11/2019
MULHOLLAND INDUSTRIES LTD	Supplies	2.90	6/11/2019
MULHOLLAND INDUSTRIES LTD	Supplies	6.70	6/11/2019
MUNIRAH LALANI	Health Food Permits	150.00	6/11/2019
MURRAH SAFETY INDUSTRIES INC	Investigative	500.00	6/11/2019
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Education	600.00	6/11/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	623.60	6/11/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,220.48	6/11/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	4,083.00	6/11/2019
NATIONAL TACTICAL OFFICERS ASSOC	Dues	25.00	6/11/2019
NAVID ALBAND	Counsel Fees - Court	775.00	6/11/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	287.50	6/11/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	300.00	6/11/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	720.00	6/11/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	880.00	6/11/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	6,140.00	6/11/2019
NEMO-Q INC	Hardware Maintenance	2,321.00	6/11/2019
NETSYNC NETWORK SOLUTIONS	Software Maintenance	93,047.85	6/11/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	24.07	6/11/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	50.26	6/11/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	80.42	6/11/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	82.42	6/11/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	89.13	6/11/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	143.01	6/11/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	164.00	6/11/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	184.50	6/11/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	222.37	6/11/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	533.00	6/11/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	936.31	6/11/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	2,935.81	6/11/2019
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Grant	4,550.50	6/11/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	6/11/2019
NHS PROPERTIES	Rent Sub to L'lords	147.00	6/11/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	530.00	6/11/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	620.00	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,830.00	6/11/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	580.00	6/11/2019
NICKOLS AND WHITE PLLC	Counsel Fees-Crimina	610.00	6/11/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,250.00	6/11/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	300.00	6/11/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	350.00	6/11/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - CPS	350.00	6/11/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	1,450.00	6/11/2019
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	63,162.00	6/11/2019
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	6/11/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	457.00	6/11/2019
NORTH CENTRAL TX COUNCIL OF	Professional Service	50,327.00	6/11/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	37.06	6/11/2019
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	2,210.00	6/11/2019
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	125.00	6/11/2019
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	48.00	6/11/2019
OCCUPATIONAL & TRAVEL	Medical Supplies	273.94	6/11/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	307.50	6/11/2019
OFFICE DEPOT INC	Computer Supplies	63.00	6/11/2019
OGBURNS TRUCK PARTS	Parts and Supplies	48.93	6/11/2019
OGBURNS TRUCK PARTS	Parts and Supplies	387.89	6/11/2019
OLGA CAMPBELL	Counsel Fees - CPS	200.00	6/11/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	1,694.00	6/11/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	1,024.00	6/11/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	2,293.50	6/11/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	9,960.00	6/11/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,256.00	6/11/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,280.00	6/11/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,777.50	6/11/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	18,480.00	6/11/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	18,480.00	6/11/2019
OPEX CORPORATION	Supplies	163.76	6/11/2019
O'REILLY AUTO PARTS	Parts and Supplies	107.88	6/11/2019
O'REILLY AUTO PARTS	Parts and Supplies	254.97	6/11/2019
OWENS & OWENS	Counsel Fees - Proba	(2,000.00)	6/11/2019
OWENS & OWENS	Counsel Fees - CPS	570.00	6/11/2019
OWENS & OWENS	Counsel Fees - CPS	1,120.00	6/11/2019
OWENS & OWENS	Counsel Fees - CPS	1,524.00	6/11/2019
OWENS & OWENS	Counsel Fees - Proba	2,200.00	6/11/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	6/11/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	635.00	6/11/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	885.00	6/11/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	1,110.00	6/11/2019
PARBALL NEWCO LLC	Education	365.09	6/11/2019
PARBALL NEWCO LLC	Education	547.64	6/11/2019
PARIS LAS VEGAS OPERATING COMPANY	Education	1,074.75	6/11/2019
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	(249.00)	6/11/2019
PARK VISTA OTM HARMONY LP	HAP Reimb Port-in	1,496.00	6/11/2019
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	2,010.00	6/11/2019
PATHMARK TRAFFIC PRODUCTS INC	Parts and Supplies	999.60	6/11/2019
PATTY TILLMAN	Counsel Fees - Court	133.00	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees - CPS	160.00	6/11/2019
PATTY TILLMAN	Counsel Fees - Court	356.00	6/11/2019
PATTY TILLMAN	Counsel Fees - Juven	646.25	6/11/2019
PAUL A CONNER	Counsel Fees - Court	590.00	6/11/2019
PAULA K GREEN	Investigative	200.00	6/11/2019
PAULA K GREEN	Investigative	742.77	6/11/2019
PAYFLEX SYSTEMS USA INC	Administration	10,234.30	6/11/2019
PETER A VAN DALEN	Building Maintenance	7.00	6/11/2019
PETER A VAN DALEN	Building Maintenance	25.00	6/11/2019
PETER A VAN DALEN	Building Maintenance	68.00	6/11/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	6/11/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	6/11/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	525.00	6/11/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	6/11/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	75.00	6/11/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	175.00	6/11/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,325.00	6/11/2019
PITNEY BOWES PRESORT SERVICES INC	Postage	54.03	6/11/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,454.10	6/11/2019
POLLOCK	Custodian Supplies	100.00	6/11/2019
POLLOCK	Kitchen Supplies	170.90	6/11/2019
POLLOCK	Custodian Supplies	175.00	6/11/2019
PRAXAIR DISTRIBUTION INC	Medical Supplies	33.20	6/11/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	72.00	6/11/2019
PRAXAIR DISTRIBUTION INC	Medical Supplies	72.00	6/11/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	108.00	6/11/2019
PRAXAIR DISTRIBUTION INC	Equipment Maintenanc	193.80	6/11/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	207.00	6/11/2019
PREMIERE SCIENTIFIC LLC	Lab Supplies	520.00	6/11/2019
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	750.00	6/11/2019
PRODUCTIVITY CENTER INC	On-line Service	910.00	6/11/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	587.50	6/11/2019
PYRAMID PAPER COMPANY	Sheriff Inventory	217.92	6/11/2019
PYRAMID PAPER COMPANY	Sheriff Inventory	272.88	6/11/2019
PYRAMID PAPER COMPANY	Non-Tracked Equipmen	500.00	6/11/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	(5.25)	6/11/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	21.76	6/11/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	49.33	6/11/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	75.33	6/11/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	75.61	6/11/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	85.18	6/11/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	97.50	6/11/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	188.24	6/11/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	220.00	6/11/2019
QUEST DIAGNOSTICS INC	Medical Supplies	294.85	6/11/2019
QUEST DIAGNOSTICS INC	Professional Service	322.74	6/11/2019
QUEST DIAGNOSTICS INC	Professional Service	688.26	6/11/2019
QUEST DIAGNOSTICS INC	Professional Service	716.74	6/11/2019
QUEST DIAGNOSTICS INC	Professional Service	3,000.00	6/11/2019
QUILL CORPORATION	Supplies	65.98	6/11/2019
QUILL CORPORATION	Computer Supplies	111.90	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
R B EVERETT AND COMPANY	Parts and Supplies	1,212.75	6/11/2019
Rachel D Hurd	Education	418.16	6/11/2019
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	68.00	6/11/2019
Ralph D. Swearingin Jr	Education	239.91	6/11/2019
RANDY W BOWERS	Counsel Fees - Court	137.50	6/11/2019
RANDY W BOWERS	Counsel Fees - Juven	350.00	6/11/2019
RANDY W BOWERS	Counsel Fees - Court	530.00	6/11/2019
RANDY W BOWERS	Counsel Fees - Court	580.00	6/11/2019
RASIX COMPUTER CENTER INC	Supplies	63.58	6/11/2019
RAY HALL JR	Counsel Fees - CPS	100.00	6/11/2019
RAY HALL JR	Counsel Fees - Juven	225.00	6/11/2019
RAY HALL JR	Counsel Fees - Court	1,100.00	6/11/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	550.00	6/11/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	725.00	6/11/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,200.00	6/11/2019
RECOVERY RESOURCE COUNCIL	Professional Service	1,729.50	6/11/2019
REDWOOD VERANDAHS CLIFFSIDE LLC	Rental Assistance	909.00	6/11/2019
RELIABLE PAVING INC	Building Maintenance	6,495.00	6/11/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	6/11/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	6/11/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	94.00	6/11/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	308.58	6/11/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	826.23	6/11/2019
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	6/11/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	35.00	6/11/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,250.00	6/11/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	695.00	6/11/2019
RESTEK	Lab Supplies	62.52	6/11/2019
REXEL USA INC	Building Maintenance	364.53	6/11/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	60,286.89	6/11/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	100.00	6/11/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	705.00	6/11/2019
RICHARD GLADSTONE	Counsel Fees-Crimina	590.00	6/11/2019
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	275.00	6/11/2019
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	6/11/2019
ROBERT KEITH GILL	Counsel Fees - Court	220.00	6/11/2019
ROBERT KEITH GILL	Counsel Fees - Court	257.50	6/11/2019
ROBERT KEITH GILL	Counsel Fees - Court	750.00	6/11/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,980.00	6/11/2019
ROBERT KEITH GILL	Counsel Fees - Court	3,925.00	6/11/2019
ROBERTA WALKER	Counsel Fees - Court	100.00	6/11/2019
ROBERTA WALKER	Counsel Fees - Court	280.00	6/11/2019
ROBERTA WALKER	Counsel Fees - Court	510.00	6/11/2019
ROBIN V GROUNDS	Counsel Fees - CPS	140.00	6/11/2019
ROBIN V GROUNDS	Counsel Fees - CPS	160.00	6/11/2019
ROBIN V GROUNDS	Counsel Fees - CPS	250.00	6/11/2019
ROBINSON & SMART PC	Counsel Fees - Court	100.00	6/11/2019
ROBINSON & SMART PC	Counsel Fees - Court	205.00	6/11/2019
ROBINSON & SMART PC	Counsel Fees - Court	212.50	6/11/2019
ROBINSON & SMART PC	Counsel Fees - Court	402.50	6/11/2019
ROBINSON & SMART PC	Counsel Fees - Court	2,115.00	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees - CPS	2,155.00	6/11/2019
ROBINSON & SMART PC	Counsel Fees - CPS	2,600.00	6/11/2019
ROBINSON & SMART PC	Counsel Fees - Court	2,965.00	6/11/2019
ROBINSON & SMART PC	Counsel Fees - CPS	8,855.00	6/11/2019
Roderick F Miles Jr	Education	157.09	6/11/2019
RODZINA INDUSTRIES INC	Supplies	4.70	6/11/2019
RODZINA INDUSTRIES INC	Supplies	7.50	6/11/2019
RODZINA INDUSTRIES INC	Supplies	8.00	6/11/2019
RODZINA INDUSTRIES INC	Supplies	8.00	6/11/2019
RODZINA INDUSTRIES INC	Supplies	8.00	6/11/2019
RODZINA INDUSTRIES INC	Supplies	8.00	6/11/2019
RODZINA INDUSTRIES INC	Supplies	11.00	6/11/2019
RODZINA INDUSTRIES INC	Supplies	16.00	6/11/2019
RODZINA INDUSTRIES INC	Supplies	31.50	6/11/2019
RODZINA INDUSTRIES INC	Supplies	42.25	6/11/2019
RODZINA INDUSTRIES INC	Supplies	99.00	6/11/2019
RONALD COUCH	Counsel Fees - Court	410.00	6/11/2019
RONALD COUCH	Counsel Fees - Court	420.00	6/11/2019
Rosalyn D Smiley	Travel-Taxable Meals	48.00	6/11/2019
Rosalyn D Smiley	Juvenile Transportat	70.00	6/11/2019
ROYER & SCHUTTS	Non-Tracked Construc	1,503.59	6/11/2019
ROYER & SCHUTTS	Non-Tracked Equipmen	8,210.14	6/11/2019
RTS FINANCIAL SERVICE INC	Security Contract	14,269.88	6/11/2019
RUSSELL FEED INC	Estray Livestock	758.78	6/11/2019
Russell L Schaffner	Travel	640.00	6/11/2019
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	100.00	6/11/2019
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	200.00	6/11/2019
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	49,563.00	6/11/2019
SAMUEL R TERRY	Counsel Fees - Court	145.00	6/11/2019
SAMUEL R TERRY	Counsel Fees - Court	250.00	6/11/2019
SAMUEL R TERRY	Counsel Fees - Court	1,300.00	6/11/2019
SAMUEL R TERRY	Counsel Fees - Court	2,020.00	6/11/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	900.00	6/11/2019
SAMUELS AVENUE LP	Rent Sub to L'lords	1,146.00	6/11/2019
SANDOVAL CUSTOM CREATIONS INC	Capital Outlay-Furni	7,895.70	6/11/2019
SANDOVAL CUSTOM CREATIONS INC	Capital Outlay-Furni	7,895.70	6/11/2019
SANDRA ROGERS RAY	Investigative	1,578.00	6/11/2019
SANOFI PASTEUR INC	Medical Supplies	8,341.50	6/11/2019
SARAH ELIZABETH ROBBINS	Counsel Fees - Court	650.00	6/11/2019
SCHLITTERBAHN BEACH RESORT MGMT LLC	Education	896.26	6/11/2019
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	350.00	6/11/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	6/11/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	6/11/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	260.00	6/11/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	680.00	6/11/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,475.00	6/11/2019
SECURETECH SYSTEMS INC	Non-Tracked Construc	24,975.00	6/11/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	200.00	6/11/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	240.00	6/11/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	340.00	6/11/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,910.00	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
SELTZER & DALLY PLLC	Counsel Fees - CPS	2,320.00	6/11/2019
SHAWN PASCHALL	Counsel Fees - Court	220.00	6/11/2019
SHAWN PASCHALL	Counsel Fees - Court	610.00	6/11/2019
SHEILA MAE GUICE	Travel	270.00	6/11/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	100.00	6/11/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	450.00	6/11/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,240.00	6/11/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,542.50	6/11/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,625.00	6/11/2019
SHEILA WALKER	Reporter's Records (	3,257.78	6/11/2019
SHELLEY BRIMER MAYO	Reporter's Records (	204.00	6/11/2019
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	200.00	6/11/2019
SHI GOVERNMENT SOLUTIONS INC	Vehicle Maintenance	148.00	6/11/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	693.00	6/11/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	1,120.00	6/11/2019
SIGMA SURVEILLANCE INC	Vendor Accounts Paya	286.00	6/11/2019
SIGMA SURVEILLANCE INC	Professional Service	5,434.00	6/11/2019
SIG-TX ASSETS LLC	County Burials	495.00	6/11/2019
SIMBA INDUSTRIES	Small Tools	225.00	6/11/2019
SIMBA INDUSTRIES	Equipment Maintenanc	750.00	6/11/2019
SMART GROUP SYSTEMS	Supplies	116.00	6/11/2019
SMART GROUP SYSTEMS	Supplies	124.00	6/11/2019
SMART GROUP SYSTEMS	Supplies	186.00	6/11/2019
SMITH COUNTY CONSTABLE PCT 2	Litigation Expense	80.00	6/11/2019
SMITH TEMPORARIES INC	Contract Labor	201.00	6/11/2019
SOMERSET FW INVESTORS LLC	Rental Assistance	790.00	6/11/2019
SONIA ENYART GONZALES	Professional Service	244.00	6/11/2019
SOUTH HULEN LP	Rent Sub to L'lords	70.00	6/11/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	90.00	6/11/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	120.00	6/11/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	992.00	6/11/2019
SOUTHERN COMPUTER WAREHOUSE INC	Telephone - Mobile	10.91	6/11/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	80.55	6/11/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	149.41	6/11/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	338.30	6/11/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	463.76	6/11/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	581.54	6/11/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,206.80	6/11/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	1,493.16	6/11/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	3,532.88	6/11/2019
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	75.00	6/11/2019
SPARK ENERGY LP	Utility Assistance	813.30	6/11/2019
SPI MANAGEMENT COMPANY	Education	1,305.76	6/11/2019
SPORTS SUPPLY GROUP INC	Clothing	396.80	6/11/2019
SPRINT	Reporter's Records (	150.00	6/11/2019
STACY ALFORD	Counsel Fees - CPS	260.00	6/11/2019
STACY ALFORD	Counsel Fees - CPS	1,640.00	6/11/2019
STANDARD AUTOMATION AND CONTROL LP	Education	1,582.99	6/11/2019
STAPLES ADVANTAGE	Supplies	(71.96)	6/11/2019
STAPLES ADVANTAGE	Supplies	(21.06)	6/11/2019
STAPLES ADVANTAGE	Supplies	7.80	6/11/2019



<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
STAPLES ADVANTAGE	Supplies	7.80	6/11/2019
STAPLES ADVANTAGE	Supplies	8.22	6/11/2019
STAPLES ADVANTAGE	Supplies	15.68	6/11/2019
STAPLES ADVANTAGE	Supplies	21.41	6/11/2019
STAPLES ADVANTAGE	Supplies	21.68	6/11/2019
STAPLES ADVANTAGE	Supplies	21.87	6/11/2019
STAPLES ADVANTAGE	Supplies	31.95	6/11/2019
STAPLES ADVANTAGE	Supplies	45.83	6/11/2019
STAPLES ADVANTAGE	Supplies	48.33	6/11/2019
STAPLES ADVANTAGE	Supplies	59.42	6/11/2019
STAPLES ADVANTAGE	Supplies	60.88	6/11/2019
STAPLES ADVANTAGE	Supplies	62.63	6/11/2019
STAPLES ADVANTAGE	Supplies	65.67	6/11/2019
STAPLES ADVANTAGE	Supplies	67.99	6/11/2019
STAPLES ADVANTAGE	Supplies	68.00	6/11/2019
STAPLES ADVANTAGE	Supplies	68.11	6/11/2019
STAPLES ADVANTAGE	Supplies	68.27	6/11/2019
STAPLES ADVANTAGE	Supplies	69.51	6/11/2019
STAPLES ADVANTAGE	Supplies	71.68	6/11/2019
STAPLES ADVANTAGE	Supplies	72.34	6/11/2019
STAPLES ADVANTAGE	Supplies	76.80	6/11/2019
STAPLES ADVANTAGE	Supplies	77.93	6/11/2019
STAPLES ADVANTAGE	Supplies	80.89	6/11/2019
STAPLES ADVANTAGE	Supplies	88.50	6/11/2019
STAPLES ADVANTAGE	Supplies	89.13	6/11/2019
STAPLES ADVANTAGE	Supplies	89.70	6/11/2019
STAPLES ADVANTAGE	Supplies	89.83	6/11/2019
STAPLES ADVANTAGE	Supplies	91.62	6/11/2019
STAPLES ADVANTAGE	Supplies	91.82	6/11/2019
STAPLES ADVANTAGE	Supplies	93.25	6/11/2019
STAPLES ADVANTAGE	Supplies	95.21	6/11/2019
STAPLES ADVANTAGE	Supplies	102.65	6/11/2019
STAPLES ADVANTAGE	Supplies	131.41	6/11/2019
STAPLES ADVANTAGE	Computer Supplies	135.98	6/11/2019
STAPLES ADVANTAGE	Supplies	145.72	6/11/2019
STAPLES ADVANTAGE	Supplies	147.46	6/11/2019
STAPLES ADVANTAGE	Graphics Inventory	152.86	6/11/2019
STAPLES ADVANTAGE	Supplies	154.80	6/11/2019
STAPLES ADVANTAGE	Supplies	167.59	6/11/2019
STAPLES ADVANTAGE	Supplies	169.99	6/11/2019
STAPLES ADVANTAGE	Supplies	174.14	6/11/2019
STAPLES ADVANTAGE	Supplies	175.58	6/11/2019
STAPLES ADVANTAGE	Meeting Expenses	195.14	6/11/2019
STAPLES ADVANTAGE	Supplies	232.53	6/11/2019
STAPLES ADVANTAGE	Supplies	232.93	6/11/2019
STAPLES ADVANTAGE	Supplies	259.99	6/11/2019
STAPLES ADVANTAGE	Supplies	268.47	6/11/2019
STAPLES ADVANTAGE	Supplies	269.00	6/11/2019
STAPLES ADVANTAGE	Supplies	279.37	6/11/2019
STAPLES ADVANTAGE	Supplies	308.65	6/11/2019
STAPLES ADVANTAGE	Supplies	348.28	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	354.68	6/11/2019
STAPLES ADVANTAGE	Supplies	406.74	6/11/2019
STAPLES ADVANTAGE	Supplies	439.15	6/11/2019
STAPLES ADVANTAGE	Supplies	449.38	6/11/2019
STAPLES ADVANTAGE	Supplies	451.38	6/11/2019
STAPLES ADVANTAGE	Supplies	466.52	6/11/2019
STAPLES ADVANTAGE	Supplies	581.38	6/11/2019
STAPLES ADVANTAGE	Supplies	740.50	6/11/2019
STAPLES ADVANTAGE	Supplies	791.52	6/11/2019
STAR-TELEGRAM	Subscriptions	143.00	6/11/2019
STATE OF INDIANA	Certified Copies/Tra	7.65	6/11/2019
Stefani S Flores	Education	36.35	6/11/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	6/11/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	950.00	6/11/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	1,058.00	6/11/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	1,161.00	6/11/2019
STEPHANIE K CLEVELAND	Counsel Fees - Juven	600.00	6/11/2019
STEPHANIE MOSES	Professional Service	1,078.60	6/11/2019
STEPHANIE TUELL	Witness Travel	53.49	6/11/2019
STEVEN JUMES	Counsel Fees - Court	290.00	6/11/2019
STEVEN JUMES	Counsel Fees - Court	650.00	6/11/2019
STEVEN JUMES	Counsel Fees - Court	1,210.00	6/11/2019
STEVEN JUMES	Counsel Fees - Court	2,940.00	6/11/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	6/11/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	6/11/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	650.00	6/11/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	500.00	6/11/2019
STREAM ENERGY	Utility Assistance	137.56	6/11/2019
SUBURBAN NEWSPAPERS INC	Subscriptions	8.00	6/11/2019
SUMMIT CONSULTANTS	Professional Service	1,479.00	6/11/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	180.00	6/11/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	320.00	6/11/2019
SUZY VANEGAS	Counsel Fees - Court	175.00	6/11/2019
SUZY VANEGAS	Counsel Fees - Court	275.00	6/11/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	447.00	6/11/2019
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	1,950.00	6/11/2019
TARRANT COUNTY CLERK	Court Costs	103.00	6/11/2019
TARRANT COUNTY COLLEGE	Range Supplies	250.00	6/11/2019
TARRANT COUNTY COLLEGE	Professional Service	1,040.00	6/11/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	1,333.17	6/11/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	2,381.47	6/11/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	13,877.42	6/11/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	34,924.83	6/11/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	61,015.35	6/11/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	100,059.86	6/11/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,148.92	6/11/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,133.23	6/11/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,752.52	6/11/2019
TAYLOR JOHNSON	Witness Travel	179.63	6/11/2019
TB LARKIN MANUFACTURING INC	Parts and Supplies	206.27	6/11/2019
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
TEAGUE LUMBER COMPANY	Non-Tracked Construc	543.90	6/11/2019
TEMPLECON VALLEY LLC	Travel	599.59	6/11/2019
TERRACON CONSULTANTS INC	Building Maintenance	2,065.00	6/11/2019
TERRACON CONSULTANTS INC	Professional Service	4,670.00	6/11/2019
TERRI PEARCE	Counsel Fees - Juven	650.00	6/11/2019
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	6/11/2019
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	6/11/2019
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	16.00	6/11/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	114.50	6/11/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	217.50	6/11/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	236.84	6/11/2019
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	22,842.00	6/11/2019
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	750.00	6/11/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	6/11/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,148.00	6/11/2019
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	2,348.00	6/11/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - CPS	800.00	6/11/2019
THE F DOHMEN CO	Non-Track Equipment	72,523.50	6/11/2019
THE FAMILY FUND LLC	Rent Sub to L'lords	1,057.00	6/11/2019
THE HUSTON FIRM PC	Counsel Fees - Court	137.50	6/11/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	634.00	6/11/2019
THE HUSTON FIRM PC	Counsel Fees - Court	782.50	6/11/2019
THE HUSTON FIRM PC	Counsel Fees - Court	980.00	6/11/2019
THE HUSTON FIRM PC	Counsel Fees - Court	2,070.00	6/11/2019
THE HUSTON FIRM PC	Counsel Fees - Capit	5,390.00	6/11/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	300.00	6/11/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	375.00	6/11/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	550.00	6/11/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,250.00	6/11/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	100.00	6/11/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	168.00	6/11/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	375.00	6/11/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	930.00	6/11/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	112.50	6/11/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	650.00	6/11/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,450.00	6/11/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,500.00	6/11/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	487.50	6/11/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	81.95	6/11/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	6/11/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	6/11/2019
THE SPOKEN WORD LLC	Interpreter Fees	935.00	6/11/2019
THE TREE HOUSE INC	Supplies	44.95	6/11/2019
THE TREE HOUSE INC	Computer Supplies	194.87	6/11/2019
THE TREE HOUSE INC	Supplies	196.53	6/11/2019
THE TREE HOUSE INC	Supplies	522.88	6/11/2019
THE TREE HOUSE INC	Computer Supplies	753.58	6/11/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	700.00	6/11/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,000.00	6/11/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,000.00	6/11/2019
THOMAS D PEARCE	Educational Material	250.00	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
THOMAS D PEARCE	Professional Service	2,750.00	6/11/2019
THOMAS POHLMAN	Witness Travel	16.70	6/11/2019
TIM MOORE	Counsel Fees - Court	175.00	6/11/2019
TIM MOORE	Counsel Fees - Court	350.00	6/11/2019
TIM MOORE	Counsel Fees - Court	700.00	6/11/2019
TIM MOORE	Counsel Fees - Court	2,700.00	6/11/2019
TIMEKEEPING SYSTEMS INC	Safety/Tactical Supp	417.60	6/11/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	685.00	6/11/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	690.00	6/11/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,020.00	6/11/2019
TIMOTHY RASHAD	Rent Sub to L'lords	259.00	6/11/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	291.25	6/11/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	700.00	6/11/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,980.00	6/11/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	375.00	6/11/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	750.00	6/11/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,575.00	6/11/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	4,635.00	6/11/2019
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	6/11/2019
TRACI D HUTTON PC	Counsel Fees - Proba	1,100.00	6/11/2019
TRACI D HUTTON PC	Counsel Fees - Proba	2,100.00	6/11/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	360.00	6/11/2019
TRAVIS YOUNG	Counsel Fees - Court	500.00	6/11/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	168.08	6/11/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	190.00	6/11/2019
TRI COUNTY PROPERTIES	Rent Sub to L'lords	426.00	6/11/2019
TRINA WARREN	Rent Sub to L'lords	166.00	6/11/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	164.00	6/11/2019
TRINITY QUALITY HOUSING LP	HAP Reimb Port-in	690.00	6/11/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	141.00	6/11/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	517.00	6/11/2019
TRIPLE - C FENCE LLC	Building Maintenance	1,335.00	6/11/2019
TRIPLE - C FENCE LLC	Building Maintenance	1,870.00	6/11/2019
TROPHY ARTS INC	Supplies	50.00	6/11/2019
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	212.14	6/11/2019
TRUGREEN CHEMLAWN	Landscaping Expense	50.00	6/11/2019
TRUGREEN CHEMLAWN	Landscaping Expense	80.00	6/11/2019
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	6/11/2019
TRUGREEN CHEMLAWN	Landscaping Expense	98.00	6/11/2019
TRUGREEN CHEMLAWN	Landscaping Expense	255.00	6/11/2019
TRUGREEN CHEMLAWN	Landscaping Expense	522.00	6/11/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	716.00	6/11/2019
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	587,081.00	6/11/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	58.00	6/11/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	196.29	6/11/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,250.52	6/11/2019
TYLER ASSOCIATES LLC	Rental Assistance	1,013.00	6/11/2019
U S CORRECTIONS LLC	Professional Service	6,650.00	6/11/2019
U S POSTMASTER	Postage	735.00	6/11/2019
U S POSTMASTER	Postage	735.00	6/11/2019
U S POSTMASTER	Postage	1,650.00	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
ULINE INC	Supplies	79.39	6/11/2019
ULINE INC	Supplies	414.06	6/11/2019
ULTRAPURE & INDUSTRIAL SERVICES LLC	Lab Equipment Mainte	629.00	6/11/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	6/11/2019
UNIFIRST HOLDINGS INC	Supplies	4.86	6/11/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	6/11/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	6/11/2019
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	6/11/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.70	6/11/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	6/11/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	37.50	6/11/2019
UNIFIRST HOLDINGS INC	Building Maintenance	59.74	6/11/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	6/11/2019
UNIPAK CORP	Custodian Supplies	8.05	6/11/2019
UNIPAK CORP	Custodian Supplies	23.97	6/11/2019
UNITED INTERPRETATION AND	Interpreter Fees	340.00	6/11/2019
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	300.00	6/11/2019
UNITED STATES PLASTIC CORP	Custodian Supplies	26.91	6/11/2019
UPS/UNITED PARCEL SERVICE	Postage	27.60	6/11/2019
UPS/UNITED PARCEL SERVICE	Postage	236.10	6/11/2019
UPS/UNITED PARCEL SERVICE	Postage	265.64	6/11/2019
UTAK LABORATORIES INC	Lab Supplies	228.39	6/11/2019
V A DAVIS	Rent Sub to L'lords	1,766.00	6/11/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	112.00	6/11/2019
VALERIE KRUSE	Counsel Fees - Court	635.00	6/11/2019
VALERIE KRUSE	Counsel Fees - Proba	1,000.00	6/11/2019
VANN/ELLI INC	Professional Service	3,862.50	6/11/2019
VANN/ELLI INC	Professional Service	6,325.00	6/11/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	375.00	6/11/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	455.00	6/11/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	760.00	6/11/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	957.50	6/11/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	445.50	6/11/2019
VENDING NUT COMPANY	Food	543.75	6/11/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	40.57	6/11/2019
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	370.19	6/11/2019
VICKI E WILEY	Counsel Fees - CPS	260.00	6/11/2019
VICKI E WILEY	Counsel Fees - CPS	1,550.00	6/11/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	175.00	6/11/2019
VICTORIA A HARRIS PC	Counsel Fees - CPS	420.00	6/11/2019
VICTORIA A HARRIS PC	Counsel Fees - CPS	1,240.00	6/11/2019
VIJAY K CHAWLA	Rent Sub to L'lords	(766.00)	6/11/2019
VIJAY K CHAWLA	Rent Sub to L'lords	668.00	6/11/2019
VIJAY K CHAWLA	HAP Reimb Port-in	1,824.00	6/11/2019
VINCENT ANTHONY GONZALES	Capital Murder - Exp	1,450.17	6/11/2019
Vincent Cruz Jr	Dues	555.00	6/11/2019
VINCENT G SPRINKLE	Travel	74.50	6/11/2019
VWR INTERNATIONAL LLC	Lab Supplies	95.67	6/11/2019
WAK FLP	Utility Allowance	5.00	6/11/2019
WAK FLP	Rent Sub to L'lords	1,118.00	6/11/2019
WAK FLP	Rent Sub to L'lords	1,224.00	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
WAK FLP	HAP Reimb Port-in	1,578.00	6/11/2019
WAK T LLC	Rent Sub to L'lords	52.00	6/11/2019
WALGREENS #7391	Food/Hygiene Assista	25.94	6/11/2019
WALMART #3419	Food/Hygiene Assista	26.00	6/11/2019
WALMART #590	Food/Hygiene Assista	26.00	6/11/2019
WALMART STORE #1455	Food/Hygiene Assista	52.00	6/11/2019
WALT A CLEVELAND	Counsel Fees - Court	600.00	6/11/2019
WALT A CLEVELAND	Counsel Fees - Court	1,037.50	6/11/2019
WARREN ST JOHN	Counsel Fees - Court	100.00	6/11/2019
WARREN ST JOHN	Counsel Fees - Court	650.00	6/11/2019
WARREN ST JOHN	Counsel Fees - Court	1,075.00	6/11/2019
WARREN ST JOHN	Counsel Fees - Court	1,950.00	6/11/2019
WENDY L HART	Counsel Fees - Court	100.00	6/11/2019
WEST GROUP	Law Books	172.00	6/11/2019
WEST GROUP	On-line Service	4,575.00	6/11/2019
WEST GROUP	Law Books	4,619.00	6/11/2019
WEST GROUP	On-line Service	11,487.00	6/11/2019
WESTERN INVESTMENTS LTD II	Utility Assistance	45.26	6/11/2019
WESTERN INVESTMENTS LTD II	Rental Assistance	495.00	6/11/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	6/11/2019
WESTERN-BRW PAPER CO INC	Supplies	133.20	6/11/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	6/11/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	6/11/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	6/11/2019
WESTERN-BRW PAPER CO INC	Supplies	387.00	6/11/2019
WESTERN-BRW PAPER CO INC	Supplies	729.00	6/11/2019
WESTERN-BRW PAPER CO INC	Supplies	729.00	6/11/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	193.75	6/11/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	205.00	6/11/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	275.00	6/11/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	412.50	6/11/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	725.00	6/11/2019
WILLIAM H BILL RAY PC	Captial Murder - Oth	102.71	6/11/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	6/11/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,150.00	6/11/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	6,550.00	6/11/2019
WILLIAM H BILL RAY PC	Counsel Fees - Capit	16,350.00	6/11/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	400.00	6/11/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	375.00	6/11/2019
WINDVALE PARK LTD	Rent Sub to L'lords	150.00	6/11/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/11/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/11/2019
WM BARRY NORMAN	Criminal Court Menta	1,500.00	6/11/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	6/11/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,500.00	6/11/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	23.00	6/11/2019
WORLDPOINT ECC INC	Educational Material	1,550.40	6/11/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	21.09	6/11/2019
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	105.00	6/11/2019
YELLOW ROSE PROPANE LLC	Building Maintenance	27.44	6/11/2019
YELLOW ROSE PROPANE LLC	Building Maintenance	196.00	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
YOUNG ENERGY LLC	Utility Allowance	56.00	6/11/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	14,964.58	6/11/2019
ZONES INC	Computer Supplies	1,968.75	6/11/2019
<b>COURT CLAIMS TOTAL</b>		<b>3,248,889.36</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - June 11, 2019</b>			
Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	522.00	6/11/2019
ARLINGTON POLICE DEPT.	Drug Seizures	12,680.40	6/11/2019
ARLINGTON POLICE DEPT.	Drug Seizure Interes	135.75	6/11/2019
BEDFORD POLICE DEPARTMENT	Drug Seizures	528.00	6/11/2019
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	6.82	6/11/2019
BUSINESS INTERIORS	Equipment Rentals	154.00	6/11/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	6/11/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	6/11/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	6/11/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	6/11/2019
CITY OF FOREST HILL	Other Payable	197.00	6/11/2019
CITY OF KENNEDALE	Other Payable	72.10	6/11/2019
CITY OF WESTWORTH VILLAGE	Other Payable	136.80	6/11/2019
CLC INC	Professional Service	270.00	6/11/2019
CUMMINS-ALLISON CORP	Equipment Maintenanc	782.00	6/11/2019
DALLAS CHILDREN'S ADVOCACY CENTER	Tuition Classroom Tr	3,180.00	6/11/2019
DEX IMAGING INC	Supplies	190.00	6/11/2019
DEX IMAGING INC	Supplies	444.00	6/11/2019
EAN HOLDINGS LLC	Voting Machine Trans	735.00	6/11/2019
EAN HOLDINGS LLC	Voting Machine Trans	8,967.00	6/11/2019
EAN HOLDINGS LLC	Voting Machine Trans	900.00	6/11/2019
EAN HOLDINGS LLC	Voting Machine Trans	2,930.00	6/11/2019
EAN HOLDINGS LLC	Voting Machine Trans	2,463.80	6/11/2019
FORT WORTH ISD	Professional Service	37,792.11	6/11/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,448.41	6/11/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,505.40	6/11/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	307.20	6/11/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,940.00	6/11/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	61.82	6/11/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	10.50	6/11/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.40	6/11/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	3.83	6/11/2019
GAYLORD NATL RESORT & CONV CTR	Travel	633.66	6/11/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	6/11/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.67	6/11/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	110.25	6/11/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.06	6/11/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	20.16	6/11/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.19	6/11/2019
LATHRELL TEAL	Drug Seizures	494.00	6/11/2019
LATHRELL TEAL	Drug Seizure Interes	0.42	6/11/2019
LENA POPE HOME INC	Professional Service	10,741.19	6/11/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	6,239.00	6/11/2019

Vendor Name	Item Description	Paid Amount	Check Date
MHN SERVICES	Employee Assistance	970.06	6/11/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	623.60	6/11/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	123.71	6/11/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	104.12	6/11/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	38.61	6/11/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	210.84	6/11/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,500.00	6/11/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	6/11/2019
PYRAMID PAPER COMPANY	Non-Tracked Equipmen	349.90	6/11/2019
RENO SHANE GANN & J WARREN ST. JOHN	Drug Seizures	700.00	6/11/2019
RENO SHANE GANN & J WARREN ST. JOHN	Drug Seizure Interes	9.04	6/11/2019
RICHARD WASHINGTON & J WARREN	Drug Seizures	4,500.00	6/11/2019
RICHARD WASHINGTON & J WARREN	Drug Seizure Interes	113.62	6/11/2019
ROBERT WARREN CARTER & BRUCE ANTON	Drug Seizures	240.00	6/11/2019
ROBERT WARREN CARTER & BRUCE ANTON	Drug Seizure Interes	1.76	6/11/2019
RODZINA INDUSTRIES INC	Supplies	8.00	6/11/2019
ROMAN OBIEDO JR & J WARREN ST. JOHN	Drug Seizures	850.00	6/11/2019
ROMAN OBIEDO JR & J WARREN ST. JOHN	Drug Seizure Interes	5.93	6/11/2019
SMITH TEMPORARIES INC	Elections Contract L	1,243.09	6/11/2019
SMITH TEMPORARIES INC	Elections Contract L	915.20	6/11/2019
SMITH TEMPORARIES INC	Elections Contract L	5,983.89	6/11/2019
STAPLES ADVANTAGE	Supplies	258.00	6/11/2019
STAPLES ADVANTAGE	Supplies	68.85	6/11/2019
STAPLES ADVANTAGE	Supplies	71.21	6/11/2019
STAPLES ADVANTAGE	Supplies	126.83	6/11/2019
STRAIT CITY TRADING COMPANY LLC	Bedding and Clothing	387.78	6/11/2019
SURVEYMONKEY INC	Computer Supplies	324.00	6/11/2019
TDCJ - INMATE TRUST FUND	Drug Seizures	973.00	6/11/2019
TDCJ - INMATE TRUST FUND	Drug Seizure Interes	3.46	6/11/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	11,841.74	6/11/2019
<b>NON COURT CLAIMS TOTAL</b>		<b>132,444.18</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>3,381,333.54</b>	
<b>FY 2019 YTD CLAIMS GRAND TOTAL</b>		<b>150,833,722.82</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - June 11, 2019</b>			
Vendor Name	Item Description	Paid Amount	Check Date
American Red Cross Ft Worth	Education	522.00	6/11/2019
Austin Turf & Tractor	Landscaping Expense	23.80	6/11/2019
Canon Solutions America Inc	Equipment Maintenance	405.00	6/11/2019
Carol L Payne	Travel	120.00	6/11/2019
Charter Communications	Data Transmission Line	98.43	6/11/2019
CIGNA Dental	Dental Claims	33,816.14	6/11/2019
CIGNA Dental	Dental Claims	7,643.10	6/11/2019
City of Fort Worth Transportation	Building Maintenance	204.02	6/11/2019
Coast Professional Inc	5002 Student Loan Levy	46.29	6/11/2019
Courtyard Marriott Austin Central	Travel	287.76	6/11/2019
Courtyard Marriott Austin Central	Travel	287.76	6/11/2019
Delta Dental	Dental Claims	1,039.20	6/11/2019



Vendor Name	Item Description	Paid Amount	Check Date
Delta Dental	Dental Claims	15.00	6/11/2019
DirectTV Inc	Subscriptions	88.42	6/11/2019
Express Scripts	Prescription Claims	937,777.40	6/11/2019
Express Scripts	Prescription Claims	230,024.28	6/11/2019
Faviola Duenes	Travel	120.00	6/11/2019
Gaylord Natl Resort & Conv Ctr	Travel	633.66	6/11/2019
Internal Revenue Service	5001 Tax Levy	0.01	6/11/2019
IRS FICA EE	FICA-Employee	260.45	6/11/2019
IRS FICA ER	FICA-Employer	260.45	6/11/2019
IRS FIT	FIT Withholding	2,198.75	6/11/2019
IRS MED EE	Medicare-Employee	116.95	6/11/2019
IRS MED ER	Medicare-Employer	116.95	6/11/2019
John Q Hammons RVOC Tr 12281989	Education	301.30	6/11/2019
Lincoln Financial Group	Deferred Comp	740.00	6/11/2019
Metropolitan Life	Metlife	28.96	6/11/2019
Nardis Public Safety	Safety/Tactical Supplies	2,200.15	6/11/2019
Nationwide Retirement Solutions	Deferred Comp	(24,490.00)	6/11/2019
Ohio Child Support Central (CSPC)	Child Support	(138.32)	6/11/2019
Optum Bank	HSA Employee Contribution	(512.84)	6/11/2019
Parball Newco LLC	Education	547.64	6/11/2019
PayFlex	Dependent Care Claims	2,692.17	6/11/2019
PayFlex	Section 125 Claims	51,089.57	6/11/2019
Pennsylvania-HEAA	5002 Student Loan Levy	(3.89)	6/11/2019
Pitney Bowes	Prepaid Expense - Postage	125,000.00	6/11/2019
Police & Firefighters Ins Assoc	LE Association	58.13	6/11/2019
Prepaid Legal Services	Prepaid Attorney	4.16	6/11/2019
Promotional Designs Inc	Clothing	706.40	6/11/2019
Promotional Designs Inc	Clothing	109.21	6/11/2019
Radius Global Solutions LLC	5002 Student Loan Levy	(31.53)	6/11/2019
Tarrant Co P/R Acct	Payroll Transfers	(46,643.36)	6/11/2019
Tarrant County Deputy Sheriff	LE Association	(12.00)	6/11/2019
TCDRS	ER Retirement Employer - May 2019	4,332,789.99	6/11/2019
TCDRS	EE Retirement Employee - May 2019	1,555,361.70	6/11/2019
Texas Child Support Disbursement	Child Support	(183.40)	6/11/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(621.82)	6/11/2019
UnitedHealthcare	Medical Claims	580,040.78	6/11/2019
UnitedHealthcare	Medical Claims	176,883.27	6/11/2019
US Department of Education	5002 Student Loan Levy	17.36	6/11/2019
VALIC Retirement	Deferred Comp	150.00	6/11/2019
YMCA	YMCA	85.84	6/11/2019
York Risk Services Group	Worker's Comp - 06/03/19-06/09/19	33,817.31	6/11/2019
<b>COURT ADDENDUM TOTAL</b>		<b>8,006,092.60</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - June 11, 2019</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	151.02	6/11/2019
Henry Schein	Lab Supplies	281.70	6/11/2019
Promotional Designs Inc	Bedding and Clothing	708.00	6/11/2019
<b>NON COURT ADDENDUM TOTAL</b>		<b>1,140.72</b>	

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

Vendor Name	Item Description	Paid Amount	Check Date
<i>(Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)</i>			
<b>ADDENDUM GRAND TOTAL</b>		<b>8,007,233.32</b>	
CURRENT PERIOD PAYMENT TOTAL		11,388,566.86	
CURRENT PERIOD VOIDS		(104,235.72)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>11,284,331.14</b>	
FY2019 YTD PAYMENT TOTAL		482,671,984.30	
FY2019 YTD VOIDS		(1,695,606.77)	
<b>FY2019 YTD GRAND TOTAL</b>		<b>480,976,377.53</b>	