

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - July 09, 2019**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
2 J'S AUTOMOTIVE LP	Central Garage Inv	8,099.51	7/9/2019
6520 RED SIERRA LLC	Rent Sub to L'lords	446.00	7/9/2019
7071 CC LLC	Rent Sub to L'lords	160.00	7/9/2019
AARON CLAY GRAHAM	Counsel Fees - Court	550.00	7/9/2019
ABDEE MOLAVI	Rent Sub to L'lords	341.00	7/9/2019
ABE FACTOR	Counsel Fees - Court	2,068.75	7/9/2019
ABLE COMMUNICATIONS INC	Professional Service	433.18	7/9/2019
ACCUCARE MORTUARY SERVICE INC	Transportation	16,366.00	7/9/2019
ACE TIRE & SERVICE	Tires and Tubes	145.50	7/9/2019
ADAMSON INDUSTRIES CORP	Central Garage Inv	251.12	7/9/2019
ADORAMA INC	Supplies	82.60	7/9/2019
ADORAMA INC	Non-Tracked Equipmen	248.00	7/9/2019
ADORAMA INC	Supplies	278.50	7/9/2019
ADORAMA INC	Non-Tracked Equipmen	329.00	7/9/2019
ADORAMA INC	Lab Supplies	375.85	7/9/2019
ADORAMA INC	Supplies	1,047.00	7/9/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	4,235.70	7/9/2019
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	384.00	7/9/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	36.01	7/9/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	69.66	7/9/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	127.13	7/9/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	137.57	7/9/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	7/9/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	7/9/2019
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	208.20	7/9/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	7/9/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	343.95	7/9/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	951.09	7/9/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,479.06	7/9/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,600.97	7/9/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	7/9/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	500.00	7/9/2019
ALBERTSON'S #3042	Food/Hygiene Assista	26.00	7/9/2019
ALBERTSONS #4277	Food/Hygiene Assista	26.00	7/9/2019
ALBERTSONS 4286	Food/Hygiene Assista	26.00	7/9/2019
ALDINGER CO	Lab Equipment Mainte	6,016.50	7/9/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - Famil	100.00	7/9/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	507.00	7/9/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	696.00	7/9/2019
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	7/9/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	331.25	7/9/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	875.00	7/9/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,312.50	7/9/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	7/9/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	7/9/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	220.00	7/9/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	7/9/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	2,040.00	7/9/2019
AMBIT ENERGY LLC	Utility Assistance	44.79	7/9/2019
AMBIT ENERGY LLC	Utility Allowance	153.00	7/9/2019
AMBIT ENERGY LLC	HAP Reimb Port-in	299.00	7/9/2019
AMBIT TEXAS LLC	Utility Assistance	74.00	7/9/2019
AMERICAN JAIL ASSOCIATION	Dues	60.00	7/9/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,058.26	7/9/2019
AMIGO ENERGY	Utility Allowance	24.00	7/9/2019
AMIGO ENERGY	Utility Assistance	150.20	7/9/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	230.00	7/9/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	239.55	7/9/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	530.00	7/9/2019
ANDREA M HUNTER	Counsel Fees - Court	231.25	7/9/2019
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	7/9/2019
ANIXTER INC	Electronic Equipment	264.10	7/9/2019
ANKUR CHAWLA	Rent Sub to L'lords	453.00	7/9/2019
ANKUR CHAWLA	HAP Reimb Port-in	494.00	7/9/2019
ANNETTE WYATT	Miscellaneous	1,982.24	7/9/2019
ANTHONY NG	HAP Reimb Port-in	2,738.00	7/9/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	250.00	7/9/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	966.00	7/9/2019
APRIL DAVIS	Clothing	100.00	7/9/2019
AQUA-REC INC	Pool Maintenance	1,267.50	7/9/2019
ARLINGTON WATER UTILITIES	Utility Assistance	45.19	7/9/2019
ARROWHEAD SCIENTIFIC INC	Supplies	64.25	7/9/2019
AT&T	Telephone-Basic	41.45	7/9/2019
AT&T	Telephone-Basic	176.15	7/9/2019
AT&T	Telephone-Basic	7,612.97	7/9/2019
AT&T MOBILITY	Telephone - Mobile	45.56	7/9/2019
AT&T MOBILITY	Telephone - Mobile	95.02	7/9/2019
AT&T MOBILITY	Pager / Blackberry	332.57	7/9/2019
ATMOS ENERGY CORP	Gas	17.91	7/9/2019
ATMOS ENERGY CORP	Gas	18.15	7/9/2019
ATMOS ENERGY CORP	Gas	21.20	7/9/2019
ATMOS ENERGY CORP	Utility Assistance	23.62	7/9/2019
ATMOS ENERGY CORP	Gas	25.92	7/9/2019
ATMOS ENERGY CORP	Gas	29.22	7/9/2019
ATMOS ENERGY CORP	Gas	33.71	7/9/2019
ATMOS ENERGY CORP	Gas	46.74	7/9/2019
ATMOS ENERGY CORP	Gas	46.74	7/9/2019
ATMOS ENERGY CORP	Gas	47.91	7/9/2019
ATMOS ENERGY CORP	Gas	48.29	7/9/2019
ATMOS ENERGY CORP	Gas	51.02	7/9/2019
ATMOS ENERGY CORP	Gas	52.32	7/9/2019
ATMOS ENERGY CORP	Gas	62.65	7/9/2019
ATMOS ENERGY CORP	Gas	65.76	7/9/2019
ATMOS ENERGY CORP	Utility Assistance	108.95	7/9/2019
AUTONATION	Parts and Supplies	22.68	7/9/2019
AUTONATION	Parts and Supplies	25.86	7/9/2019
AUTONATION	Parts and Supplies	35.51	7/9/2019
AUTONATION	Parts and Supplies	36.84	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
AUTONATION	Parts and Supplies	41.62	7/9/2019
AUTONATION	Parts and Supplies	93.21	7/9/2019
AUTONATION	Parts and Supplies	96.57	7/9/2019
AUTONATION	Central Garage Inv	102.38	7/9/2019
AUTONATION	Parts and Supplies	173.36	7/9/2019
AUTONATION	Parts and Supplies	176.37	7/9/2019
AUTONATION	Parts and Supplies	263.45	7/9/2019
AUTONATION	Parts and Supplies	271.83	7/9/2019
AUTONATION	Parts and Supplies	1,008.45	7/9/2019
AUTONATION	Central Garage Inv	4,377.28	7/9/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	527.00	7/9/2019
Azia F Pontious	Education	240.89	7/9/2019
B & T BEST TOWS LLC	Central Garage Inv	120.00	7/9/2019
B & T BEST TOWS LLC	Wrecker Service	300.00	7/9/2019
BANE MACHINERY FORT WORTH LP	Capital Outlay-Heavy	149,841.00	7/9/2019
BANKNOTE CORPORATION OF AMERICA INC	Printing-Publication	32,810.00	7/9/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	400.00	7/9/2019
BARONHR LLC	Contract Labor	69.32	7/9/2019
BARONHR LLC	Contract Labor	347.68	7/9/2019
BARONHR LLC	Contract Labor	415.92	7/9/2019
BARONHR LLC	Contract Labor	554.56	7/9/2019
BARRY ALFORD	Counsel Fees - Court	475.00	7/9/2019
BARRY ALFORD	Counsel Fees - Court	1,750.00	7/9/2019
BARRY G JOHNSON	Counsel Fees - Court	100.00	7/9/2019
BARRY G JOHNSON	Counsel Fees - Court	400.00	7/9/2019
BARRY G JOHNSON	Counsel Fees - Court	400.00	7/9/2019
BARRY G JOHNSON	Counsel Fees - Court	490.00	7/9/2019
BARRY G JOHNSON	Counsel Fees - Court	1,220.00	7/9/2019
BARRY G JOHNSON	Counsel Fees - Court	4,260.00	7/9/2019
BARRY G JOHNSON	Counsel Fees - Court	4,967.50	7/9/2019
BARRY G JOHNSON	Counsel Fees - Court	7,240.00	7/9/2019
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	500.00	7/9/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	90.00	7/9/2019
BC KNIGHT ENTERPRISES LLC	Safety/Tactical Supp	(2,520.00)	7/9/2019
BC KNIGHT ENTERPRISES LLC	Non-Track Equipment	3,660.00	7/9/2019
BELMONT ICEHOUSE	Advertising/Public S	1,650.00	7/9/2019
BELMONT ICEHOUSE	Advertising/Public S	4,785.00	7/9/2019
BELMONT ICEHOUSE	Advertising/Public S	5,956.07	7/9/2019
Bennie J Medlin	Travel	237.74	7/9/2019
BENNIE RICHIE	Restitution Payable	373.00	7/9/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	250.00	7/9/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	337.50	7/9/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	340.00	7/9/2019
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,841.98	7/9/2019
BINSWANGER GLASS	Building Maintenance	4,377.50	7/9/2019
BIO RAD LABORATORIES INC	Lab Supplies	12,354.10	7/9/2019
BLACKTOP INDUSTRIES LLC	Sign Shop Inventory	2,006.50	7/9/2019
BLAGG TIRE WHOLESAL	Disposal Service	231.20	7/9/2019
BLAGG TIRE WHOLESAL	Central Garage Inv	282.10	7/9/2019
BLAGG TIRE WHOLESAL	Central Garage Inv	11,231.34	7/9/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	550.00	7/9/2019
BLAKE BURNS	Counsel Fees - Court	212.50	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
BLAKE BURNS	Counsel Fees - Court	580.00	7/9/2019
BLUE 360 MEDIA LLC	Subscriptions	94.32	7/9/2019
BLUE 360 MEDIA LLC	Subscriptions	94.34	7/9/2019
BLUE TO GOLD LAW ENFORCEMENT	Education	198.00	7/9/2019
BOB BARKER COMPANY INC	Bedding and Clothing	57.20	7/9/2019
BOB BARKER COMPANY INC	Personal Hygiene	368.57	7/9/2019
BOB BARKER COMPANY INC	Bedding and Clothing	34,797.00	7/9/2019
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	257.20	7/9/2019
BONNY MCMURROUGH LINK	Counsel Fees - Proba	17,171.56	7/9/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	122.43	7/9/2019
BOYD C MOONEY	Counsel Fees - Juven	300.00	7/9/2019
BRAD SCALISE	Counsel Fees - CPS	100.00	7/9/2019
BRADFORD SHAW	Counsel Fees - Court	6.22	7/9/2019
BRADFORD SHAW	Counsel Fees - Juven	225.00	7/9/2019
BRADFORD SHAW	Counsel Fees - Court	608.10	7/9/2019
BRANDY HEDGES	Clothing	225.00	7/9/2019
BREK MIDDLEBROOKS	Clothing	98.41	7/9/2019
BRENDA G HANSEN	Counsel Fees - Juven	100.00	7/9/2019
BRENDA GAIL CLARK	Reporter's Records (	188.00	7/9/2019
BRENDA GAIL CLARK	Reporter's Records (	2,368.00	7/9/2019
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	7/9/2019
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	7/9/2019
Brittany D Peete	Prepaid Expenses - T	(365.39)	7/9/2019
Brittany D Peete	Travel	847.25	7/9/2019
BROCK REALTORS LLC	Rent Sub to L'lords	348.00	7/9/2019
BROWNELLS INC	Range Supplies	433.40	7/9/2019
BUTLER AND LAND INC	Non-Tracked Equipmen	2,473.98	7/9/2019
C & D COURIERS INC	Professional Service	156.00	7/9/2019
C & D COURIERS INC	Professional Service	192.00	7/9/2019
C GREEN SCAPING LP	Erosion Control	1,800.00	7/9/2019
C GREEN SCAPING LP	Erosion Control	2,940.00	7/9/2019
CAMERON COUNTY DISTRICT CLERK	Dues	434.00	7/9/2019
CAMP FIRE FIRST TEXAS	Subrecipient Service	4,816.10	7/9/2019
CANDACE M TAYLOR	Counsel Fees - Court	720.00	7/9/2019
CARDINAL HEALTH INC	Medical Supplies	750.39	7/9/2019
CARDINAL HEALTH INC	Medical Supplies	1,500.78	7/9/2019
CASEY COLE	Counsel Fees - Court	300.00	7/9/2019
CASEY COLE	Counsel Fees - Court	1,775.00	7/9/2019
CATHERINE DUNNAVANT	Litigation Expense	6.00	7/9/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	252.50	7/9/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	420.00	7/9/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	435.00	7/9/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	450.00	7/9/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	714.00	7/9/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,374.00	7/9/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	2,223.00	7/9/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	128.00	7/9/2019
CB FINCHER'S WESTERN WEAR	Clothing	100.00	7/9/2019
CDW GOVERNMENT	Safety/Tactical Supp	228.30	7/9/2019
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	14.00	7/9/2019
Celestina A Grannum	Prepaid Expenses - T	(1,626.40)	7/9/2019
Celestina A Grannum	Prepaid Expenses - T	(544.39)	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
Celestina A Grannum	Education	835.00	7/9/2019
Celestina A Grannum	Travel	1,489.55	7/9/2019
CELSO VIDAURRI III	Counsel Fees - Court	100.00	7/9/2019
CELSO VIDAURRI III	Counsel Fees - Court	588.75	7/9/2019
CERTIFIED LABORATORIES	Parts and Supplies	439.50	7/9/2019
CHARLES JAMES GIBSON	Counsel Fees - Famil	100.00	7/9/2019
CHARLES ROACH	Counsel Fees - Court	700.00	7/9/2019
CHARLES T BEAVERS	Rent Sub to L'lords	75.00	7/9/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	200.00	7/9/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	978.00	7/9/2019
CHONG AVILA	Clothing	125.00	7/9/2019
CHRISTIE MOSS	Professional Service	431.44	7/9/2019
CHRISTINA WONG	Rent Sub to L'lords	741.00	7/9/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	500.00	7/9/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	5,365.00	7/9/2019
CHRISTOPHER SHALOSKY & COBY WOOTEN,	Settlement in Lieu o	14,000.00	7/9/2019
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	132.00	7/9/2019
CITY OF ARLINGTON	City Participation	(10,888.31)	7/9/2019
CITY OF ARLINGTON	Contract Labor	54,717.69	7/9/2019
CITY OF DENTON	Education	150.00	7/9/2019
CITY OF EULESS	City Participation	(5,397.29)	7/9/2019
CITY OF EULESS	Water	19.88	7/9/2019
CITY OF EULESS	Water	24.30	7/9/2019
CITY OF EULESS	Contract Labor	27,507.45	7/9/2019
CITY OF FORT WORTH	City Participation	(7,006.29)	7/9/2019
CITY OF FORT WORTH	Contract Labor	35,031.44	7/9/2019
CITY OF FORT WORTH	Tax Increment Financ	2,003,705.12	7/9/2019
CITY OF HALTOM CITY	City Participation	(5,410.41)	7/9/2019
CITY OF HALTOM CITY	Contract Labor	28,199.65	7/9/2019
CITY OF HURST	City Participation	(5,287.65)	7/9/2019
CITY OF HURST	Contract Labor	27,542.15	7/9/2019
CITY OF HURST WATER DEPT	Water	73.75	7/9/2019
CITY OF KENNEDALE	Water	743.60	7/9/2019
CITY OF MANSFIELD WATER/SEWER	Water	266.43	7/9/2019
CITY OF MANSFIELD WATER/SEWER	Water	284.75	7/9/2019
CITY OF RICHLAND HILLS	Tax Increment Financ	22,861.92	7/9/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	7/9/2019
CLIFFORD L BRONSON	Counsel Fees - Famil	100.00	7/9/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	370.00	7/9/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	410.00	7/9/2019
CLIFFORD L BRONSON	Counsel Fees - Court	700.00	7/9/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	17.00	7/9/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	393.75	7/9/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	400.00	7/9/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	450.00	7/9/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	500.00	7/9/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	2,825.00	7/9/2019
COLLINS GLASS WORKS LLC	Custodian Services	2,695.00	7/9/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	855.00	7/9/2019
COMMERCIAL RECORDER	Advertising / Legal	63.50	7/9/2019
COMMERCIAL RECORDER	Advertising / Legal	100.00	7/9/2019
COMMERCIAL RECORDER	Court Costs	200.00	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
COMMUNITY PARTNERS OF TARRANT	Volunteer Program	119.29	7/9/2019
COMMUNITY PARTNERS OF TARRANT	Clothing	125.00	7/9/2019
COMMUNITY PARTNERS OF TARRANT	Education	1,630.00	7/9/2019
COMMUNITY PARTNERS OF TARRANT	Medical Services	3,167.37	7/9/2019
COMPASS GROUP USA INC	Education	500.25	7/9/2019
COMPASS GROUP USA INC	Education	503.70	7/9/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	32.04	7/9/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	176.80	7/9/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	221.52	7/9/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	240.80	7/9/2019
CONLEY GROUP INC	Professional Service	1,200.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	Other Payable	97.20	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/9/2019
COTTONWOOD HAMMER LP	Rent Sub to L'lords	59.00	7/9/2019
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	228.84	7/9/2019
COUNCIL OF STATE AND TERRITORIAL	Dues	60.00	7/9/2019
COUNTY OF WELD	Certified Copies/Tra	20.75	7/9/2019
COURTNEY MILLER	Counsel Fees - Court	730.00	7/9/2019
COURTNEY READ	Restitution Payable	15.58	7/9/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	175.00	7/9/2019
CRAIG ALVAREZ	Restitution Payable	130.00	7/9/2019
CRASH DYNAMICS	Expert Witness Servi	675.00	7/9/2019
CRASH DYNAMICS	Professional Service	2,500.00	7/9/2019
Crystal M Baird	Travel	347.33	7/9/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	600.00	7/9/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	2,950.00	7/9/2019
CUSTOMIZED COMMUNICATIONS INC	Educational Material	2,763.30	7/9/2019
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	7/9/2019
Daisy Y Espinoza	Education	30.00	7/9/2019
DALE EVERETT HEISCH	Counsel Fees - Court	137.50	7/9/2019
DALLAS CHILDREN'S ADVOCACY CENTER	Education	600.00	7/9/2019
DALLAS COUNTY HOUSING	Port Admin Fee Expen	2.93	7/9/2019
DALLAS COUNTY HOUSING	Port HAP Port-out	403.00	7/9/2019
DALLAS/FORT WORTH INTERNATIONAL	Travel	27.00	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
DANA A DUFFEY	Counsel Fees - Famil	100.00	7/9/2019
DANA A DUFFEY	Counsel Fees - CPS	200.00	7/9/2019
DANIEL G CLEVELAND	Counsel Fees - Court	60.00	7/9/2019
DANIEL G CLEVELAND	Counsel Fees - Court	305.00	7/9/2019
DANIEL YOUNG	Counsel Fees - Court	15.00	7/9/2019
DANIEL YOUNG	Counsel Fees - Court	80.00	7/9/2019
DANIEL YOUNG	Counsel Fees - Court	526.25	7/9/2019
DANIEL YOUNG	Counsel Fees - Court	650.00	7/9/2019
DANIEL YOUNG	Counsel Fees - Court	820.00	7/9/2019
DANIEL YOUNG	Counsel Fees - Court	1,125.00	7/9/2019
DANNY D PITZER	Counsel Fees - Court	840.00	7/9/2019
DANNY D PITZER	Counsel Fees - Court	1,050.00	7/9/2019
DANNY D PITZER	Counsel Fees - Court	1,145.00	7/9/2019
DANNY D PITZER	Counsel Fees - Court	1,200.00	7/9/2019
DARCY NILES DENO	Counsel Fees - Famil	100.00	7/9/2019
DAVID A FRISBY	Counsel Fees - Court	200.00	7/9/2019
DAVID A PEARSON, IV	Counsel Fees - Court	425.00	7/9/2019
David M Wallach	Dues	130.00	7/9/2019
DAVID PALMER	Counsel Fees - Court	16.21	7/9/2019
DAVID PALMER	Counsel Fees - Court	122.50	7/9/2019
DCP 2505 THOMASON CIRCLE LLC	Rental Assistance	938.00	7/9/2019
DEAN MIYAZONO	Counsel Fees - Court	537.50	7/9/2019
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	7/9/2019
DEBBIE EDWARDS	Reporter's Records (	664.00	7/9/2019
Deborah Nekhom	Education	1,138.17	7/9/2019
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	530.00	7/9/2019
DECATUR ANGLE LTD	HAP Reimb Port-in	735.00	7/9/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	51.00	7/9/2019
DENNIS SERVICES LLC	Building Maintenance	1,291.12	7/9/2019
DENNIS SERVICES LLC	Building Maintenance	2,021.73	7/9/2019
DEVAN COREY	Recreation	205.53	7/9/2019
DEX IMAGING INC	Supplies	78.00	7/9/2019
DEX IMAGING INC	Supplies	79.00	7/9/2019
DEX IMAGING INC	Supplies	80.00	7/9/2019
DEX IMAGING INC	Supplies	108.00	7/9/2019
DEX IMAGING INC	Supplies	110.00	7/9/2019
DEX IMAGING INC	Supplies	110.00	7/9/2019
DEX IMAGING INC	Supplies	120.00	7/9/2019
DEX IMAGING INC	Supplies	200.00	7/9/2019
DEX IMAGING INC	Supplies	276.00	7/9/2019
DEX IMAGING INC	Supplies	308.00	7/9/2019
DEX IMAGING INC	Supplies	354.00	7/9/2019
DEX IMAGING INC	Computer Supplies	356.00	7/9/2019
DEX IMAGING INC	Computer Supplies	378.00	7/9/2019
DEX IMAGING INC	Supplies	676.00	7/9/2019
DEX IMAGING INC	Supplies	746.00	7/9/2019
DEX IMAGING INC	Supplies	838.00	7/9/2019
DEX IMAGING INC	Supplies	1,858.00	7/9/2019
DFW BROADWAY WINDRUSH LLC	Utility Assistance	24.74	7/9/2019
DFW BROADWAY WINDRUSH LLC	Rental Assistance	590.00	7/9/2019
DFW BROADWAY WINDRUSH LLC	Rental Assistance	1,367.59	7/9/2019
DIEN NGUYEN	Rent Sub to L'lords	481.00	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
Dietra S Dangerfield	Education	246.34	7/9/2019
DIGITAL RESOURCES INC	Non-Track Equipment	2,845.74	7/9/2019
DIGITAL RESOURCES INC	Capital Outlay-Grant	7,759.80	7/9/2019
DIJ RIO VISTA LLC	Rent Sub to L'lords	476.00	7/9/2019
DIRECT ENERGY LP	Utility Allowance	9.00	7/9/2019
DIRECT ENERGY LP	Utility Allowance	34.00	7/9/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,800.00	7/9/2019
DOMINIC A BAUMAN	Counsel Fees - Court	525.00	7/9/2019
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	7/9/2019
DON MICHAEL DAWES	Counsel Fees - CPS	300.00	7/9/2019
DON MICHAEL DAWES	Counsel Fees - CPS	460.00	7/9/2019
DON MICHAEL DAWES	Counsel Fees - CPS	575.00	7/9/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	682.23	7/9/2019
DOUGLAS EQUIPMENT	Sheriff Inventory	1,431.10	7/9/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	650.00	7/9/2019
DREAM RANCH LLC	Supplies	70.00	7/9/2019
DREAM RANCH LLC	Computer Supplies	85.00	7/9/2019
DREAM RANCH LLC	Supplies	176.00	7/9/2019
DSCI INC and	Rehab/Preserve Activ	7,235.00	7/9/2019
DU T PHAM	Rent Sub to L'lords	757.00	7/9/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	250.00	7/9/2019
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	184.00	7/9/2019
DYNATEN CORPORATION	Air Conditioning Mai	1,953.00	7/9/2019
ECLINICALWORKS LLC	Non-Tracked Equipmen	3,500.00	7/9/2019
ECLINICALWORKS LLC	Software Maintenance	3,500.00	7/9/2019
EDWARD G JONES	Counsel Fees - Court	160.00	7/9/2019
EDWARD G JONES	Counsel Fees - Court	197.50	7/9/2019
EDWARD G JONES	Counsel Fees - Court	515.00	7/9/2019
EDWARD G JONES	Counsel Fees - Court	580.00	7/9/2019
EDWARD G JONES	Counsel Fees - Court	610.00	7/9/2019
EEC ACQUISITION LLC	Kitchen Maintenance	10.14	7/9/2019
EEC ACQUISITION LLC	Kitchen Maintenance	180.00	7/9/2019
EJRRL INC	Promotional Expenses	44.45	7/9/2019
ELEMENTS OF ARCHITECTURE INC	Professional Service	1,950.00	7/9/2019
ELESE CAMPBELL	Recreation	261.10	7/9/2019
ELIZABETH RIVERA	Counsel Fees - Court	500.00	7/9/2019
ELIZABETH RIVERA	Counsel Fees - CPS	1,338.00	7/9/2019
ELOY SEPULVEDA	Counsel Fees - Court	775.00	7/9/2019
ELOY SEPULVEDA	Counsel Fees - Court	2,475.00	7/9/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	73.80	7/9/2019
EMPIRE PAPER COMPANY	Supplies	130.16	7/9/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	463.50	7/9/2019
ENTRUST ENERGY INC	HAP Reimb Port-in	95.00	7/9/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	309.75	7/9/2019
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	7/9/2019
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	8,280.00	7/9/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,528.91	7/9/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	200.00	7/9/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	207.50	7/9/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	660.00	7/9/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,430.00	7/9/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,430.00	7/9/2019



Vendor Name	Item Description	Paid Amount	Check Date
ERIN GUTIERREZ	Recreation	350.28	7/9/2019
EULA TANKSLEY	Rent Sub to L'lords	150.00	7/9/2019
EVCO PARTNERS LP	Kitchen Supplies	10.00	7/9/2019
EVCO PARTNERS LP	Supplies	101.20	7/9/2019
EVCO PARTNERS LP	Custodian Supplies	349.14	7/9/2019
EZ PROPERTY LOANS LLC	HAP Reimb Port-in	203.00	7/9/2019
EZEKIEL VEAL & JORDAN'S REBUILDERS	Damage Claims	1,527.84	7/9/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	262.50	7/9/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	95.00	7/9/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	2,936.64	7/9/2019
FEDEX	Postage	24.16	7/9/2019
FEDEX	Postage	36.99	7/9/2019
FEDEX	Postage	1,608.25	7/9/2019
FELIPE O CALZADA	Counsel Fees - Juven	100.00	7/9/2019
FELIPE O CALZADA	Counsel Fees - Court	366.00	7/9/2019
FELIPE O CALZADA	Counsel Fees - Court	407.25	7/9/2019
FELIPE O CALZADA	Counsel Fees - Court	821.75	7/9/2019
FELIPE O CALZADA	Counsel Fees - Juven	1,235.00	7/9/2019
FELIX GALINDO	Rent Sub to L'lords	245.00	7/9/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	350.00	7/9/2019
FIESTA MART #76	Food/Hygiene Assista	129.76	7/9/2019
FIRST CHOICE POWER	Utility Allowance	1.00	7/9/2019
FIRST CHOICE POWER	HAP Reimb Port-in	111.00	7/9/2019
FIRST CHOICE POWER	Utility Allowance	112.00	7/9/2019
FIRST CHOICE POWER	Utility Assistance	368.61	7/9/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	634.52	7/9/2019
FORT WORTH AFFORDABILITY INC	Rental Assistance	619.00	7/9/2019
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	917.08	7/9/2019
FORT WORTH ISD	Restitution Payable	65.00	7/9/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	44.85	7/9/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	237.00	7/9/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Support Services Sup	460.00	7/9/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	2,625.00	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	22.10	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	48.35	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	59.32	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	71.07	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	86.78	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	93.67	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	180.68	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	184.57	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	214.63	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	242.22	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	250.24	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	266.52	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	273.86	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	323.26	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	335.74	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	462.06	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	1,133.49	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	1,207.07	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	1,256.61	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	2,303.99	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	2,601.38	7/9/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,669.48	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	2,971.83	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	3,038.95	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	3,138.67	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	4,549.95	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	5,676.37	7/9/2019
FORT WORTH WATER DEPARTMENT	Water	14,016.01	7/9/2019
FRANK ADLER	Counsel Fees - Juven	450.00	7/9/2019
FRANK ADLER	Counsel Fees - Proba	1,000.00	7/9/2019
FRANK ADLER	Counsel Fees - CPS	1,180.00	7/9/2019
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	7/9/2019
FRED DAVID HOWEY	Counsel Fees - Court	350.00	7/9/2019
FRED DAVID HOWEY	Counsel Fees - Court	800.00	7/9/2019
FRED LEE CUMMINGS	Counsel Fees - Court	100.00	7/9/2019
FRED LEE CUMMINGS	Counsel Fees - Court	100.00	7/9/2019
FRED LEE CUMMINGS	Counsel Fees - Court	2,360.00	7/9/2019
FRED LEE CUMMINGS	Counsel Fees - Court	8,830.00	7/9/2019
FRIDAY RODRIGUEZ PLLC	Counsel Fees - CPS	2,018.00	7/9/2019
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	294.00	7/9/2019
FW ALTON PARK LP	Rent Sub to L'lords	74.00	7/9/2019
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	501.00	7/9/2019
G ANDREW PLATT	Counsel Fees - Court	52.50	7/9/2019
G ANDREW PLATT	Counsel Fees - Court	2,950.00	7/9/2019
GALLERIA OPERATOR LLC	Education	639.69	7/9/2019
Gayla J Neal	Education	23.85	7/9/2019
GEM JONES	Rent Sub to L'lords	452.00	7/9/2019
GEORGE B MACKEY	Counsel Fees - Court	145.00	7/9/2019
GEORGE B MACKEY	Counsel Fees - Court	325.00	7/9/2019
GEORGE B MACKEY	Counsel Fees - Court	2,170.00	7/9/2019
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	14,469.73	7/9/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,264.50	7/9/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,600.00	7/9/2019
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	50.47	7/9/2019
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	512.00	7/9/2019
GREEN GUARD FIRST AID & SAFETY	Field Equipment & Su	90.37	7/9/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	79.66	7/9/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	176.90	7/9/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	302.00	7/9/2019
GT DISTRIBUTORS INC	Safety/Tactical Supp	7,423.20	7/9/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	209.40	7/9/2019
GW OUTFITTERS LP	Supplies	198.00	7/9/2019
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	369.00	7/9/2019
HALL ENGINEERING LTD	Expert Witness Servi	2,362.00	7/9/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	300.00	7/9/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	518.75	7/9/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	625.00	7/9/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,100.00	7/9/2019
HAMILTON CONSULTING LLC	Rent Sub to L'lords	1,779.00	7/9/2019
HARDEMAN COUNTY SHERIFF	Court Costs	42.00	7/9/2019
HARMON FUND LP	Rent Sub to L'lords	1,852.00	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
HAROLD V JOHNSON	Counsel Fees - Court	625.00	7/9/2019
HAROLD V JOHNSON	Counsel Fees - Court	1,105.00	7/9/2019
HAROLD V JOHNSON	Counsel Fees - Court	2,340.00	7/9/2019
HARRIS COOK LLP	Counsel Fees - Proba	2,100.00	7/9/2019
HARRIS COOK LLP	Counsel Fees - Proba	2,100.00	7/9/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	689.74	7/9/2019
HDLI - HOUSING AND DEVELOPMENT LAW	Dues	1,195.00	7/9/2019
HEATHER M LYTLE	Counsel Fees - Court	1,690.00	7/9/2019
HEATHER M LYTLE	Counsel Fees - Court	1,808.75	7/9/2019
HELENA RHABBLES	Clothing	400.44	7/9/2019
HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	1,978.86	7/9/2019
HIEN DANG	Rent Sub to L'lords	170.00	7/9/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	7/9/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	7/9/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	410.00	7/9/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	2,657.00	7/9/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	420.00	7/9/2019
HIRED HANDS INC	Interpreter Fees	140.00	7/9/2019
HIRED HANDS INC	Interpreter Fees	300.00	7/9/2019
HISPANIC WELLNESS COALITION	Advertising/Public S	2,000.00	7/9/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	7/9/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	235.00	7/9/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	510.00	7/9/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	820.00	7/9/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,255.00	7/9/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,480.00	7/9/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,710.00	7/9/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,235.00	7/9/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	5,520.00	7/9/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	223.00	7/9/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	17.76	7/9/2019
HOME DEPOT PRO-SUPPLY WORKS	Sheriff Inventory	70.56	7/9/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	192.50	7/9/2019
HOME DEPOT PRO-SUPPLY WORKS	Kitchen Maintenance	203.20	7/9/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	268.74	7/9/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	472.00	7/9/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	680.74	7/9/2019
HUDSON HENLEY	Rent Sub to L'lords	21.00	7/9/2019
HUGHES LAW CENTER PC	Counsel Fees - CPS	200.00	7/9/2019
IADA	Professional Service	125.00	7/9/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	22.53	7/9/2019
ICS JAIL SUPPLIES INC	Bedding and Clothing	39.50	7/9/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	39.96	7/9/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	154.00	7/9/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	1,530.00	7/9/2019
IDEXX DISTRIBUTION INC	Lab Supplies	43,187.07	7/9/2019
IEH AUTO PARTS LLC	Central Garage Inv	939.21	7/9/2019
IMADA INCORPORATED	Lab Equipment Mainte	232.00	7/9/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	291.50	7/9/2019
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	927.94	7/9/2019
INTEGRATED ACCESS SYSTEMS	Computer Supplies	82.00	7/9/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/9/2019



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JAMES G GRAHAM	Counsel Fees - Juven	100.00	7/9/2019
JAMES G GRAHAM	Counsel Fees - Court	810.00	7/9/2019
JAMES MASEK	Counsel Fees - Juven	600.00	7/9/2019
JAMILA PANKEY LAWSON	Recreation	414.03	7/9/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	7/9/2019
JASON'S DELI	Promotional Expenses	264.06	7/9/2019
JAYSON NAG	Counsel Fees - Court	1,000.00	7/9/2019
JEFF S HOOVER	Counsel Fees - Court	100.00	7/9/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	293.75	7/9/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	300.00	7/9/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	365.00	7/9/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	400.00	7/9/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	475.00	7/9/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,400.00	7/9/2019
JEMCCOMBS REAL ESTATE LTD	Rent Sub to L'lords	794.00	7/9/2019
Jerry L Robinson	Education	50.00	7/9/2019
JERRY WALKER	Counsel Fees - Court	302.50	7/9/2019
JERRY WOOD	Counsel Fees - Court	237.50	7/9/2019
JERRY WOOD	Counsel Fees - Court	500.00	7/9/2019
Jessica Kelly	Education	23.85	7/9/2019
JIM LANE	Counsel Fees - Court	1,790.75	7/9/2019
JKM VENTURES LLC	Rent Sub to L'lords	228.00	7/9/2019
JOANNA LOVIN	Clothing	200.00	7/9/2019
Joe Abrego	Education	34.66	7/9/2019
JOHN BENOIST	Counsel Fees - Proba	1,000.00	7/9/2019
JOHN CHARLES OSWALT	Investigative	725.00	7/9/2019
JOHN ECK	Counsel Fees - CPS	100.00	7/9/2019
JOHN F BRODIE JR	Rent Sub to L'lords	120.00	7/9/2019
JOHN G JOHNSON	Counsel Fees - Court	520.00	7/9/2019
JOHN G JOHNSON	Counsel Fees - Court	677.50	7/9/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	390.00	7/9/2019
JOHN T BRENDER	Counsel Fees - Court	85.00	7/9/2019
JOHNSON COUNTY SHERIFF DEPT	Court Costs	50.00	7/9/2019
JONATHAN SIMPSON	Counsel Fees - Court	1,125.00	7/9/2019
JONATHAN SIMPSON	Counsel Fees - Court	1,175.00	7/9/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	100.00	7/9/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	237.50	7/9/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	562.50	7/9/2019
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	7/9/2019
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	7/9/2019
JULIE JACOBSON	Counsel Fees - Famil	100.00	7/9/2019
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	602.00	7/9/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	123.00	7/9/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	344.34	7/9/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	330.00	7/9/2019
JW MARRIOTT SAN ANTONIO HILL	Education	768.04	7/9/2019
JW MARRIOTT SAN ANTONIO HILL	Education	768.04	7/9/2019
K.A.T. FORESTHILL PROPERTIES LLC	Rent Sub to L'lords	220.00	7/9/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	100.00	7/9/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	400.00	7/9/2019
KARA CARRERAS	Court Costs	200.00	7/9/2019
KARA CARRERAS	Counsel Fees - Court	670.00	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
KARIN DENISE MAYER	Counsel Fees - CPS	90.00	7/9/2019
KARIN DENISE MAYER	Counsel Fees - CPS	500.00	7/9/2019
KARMEN JOHNSON	Counsel Fees - CPS	180.00	7/9/2019
KARMEN JOHNSON	Counsel Fees - Juven	300.00	7/9/2019
KARTEN PSYCHOLOGICAL SERVICES	Expert Witness Servi	550.00	7/9/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	7/9/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	2,000.00	7/9/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Famil	100.00	7/9/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	500.00	7/9/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,970.00	7/9/2019
KATHY A LOWTHORP	Counsel Fees - Court	350.00	7/9/2019
KATHY WALKER	Rent Sub to L'lords	347.00	7/9/2019
KATZ LA JOLLA TERRACE LLC	Rent Subsidy to Land	217.10	7/9/2019
KCN - KEEFE COMMISSARY NETWORK	Vending Concessions	4,874.69	7/9/2019
KEITH ALEXANDER	Damage Claims	150.00	7/9/2019
KEITH DEAN	Travel	48.15	7/9/2019
KEITH E DANIELS	Counsel Fees - Juven	300.00	7/9/2019
KEITH MCKAY	Counsel Fees - Court	485.00	7/9/2019
KEITH MCKAY	Counsel Fees - Court	755.00	7/9/2019
KELLY PELLETIER	Reporter's Records (	1,336.00	7/9/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	7/9/2019
KENAN LAW FIRM PC	Counsel Fees - Court	430.00	7/9/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	915.00	7/9/2019
KENDALL COUNTY SHERIFF	Court Costs	68.00	7/9/2019
KENNETH N CUTRER	Counsel Fees - Court	300.00	7/9/2019
KEYING BI	HAP Reimb Port-in	493.00	7/9/2019
KIMBERLY A STONER	Counsel Fees - Court	150.00	7/9/2019
KIMBERLY A STONER	Counsel Fees - Court	375.00	7/9/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	343.75	7/9/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	425.00	7/9/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	625.00	7/9/2019
KIMBERLY DEWEY	Counsel Fees - Famil	100.00	7/9/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	223.75	7/9/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	250.00	7/9/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	480.00	7/9/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	500.00	7/9/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	815.00	7/9/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	976.25	7/9/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,405.00	7/9/2019
Kimecia B Conner	Prepaid Expenses - T	270.00	7/9/2019
KIRPAL BHOGAL	Rent Sub to L'lords	144.00	7/9/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Subsidy/Deposit	1,025.00	7/9/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Subsidy to Land	1,127.50	7/9/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	1,450.00	7/9/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	1,950.00	7/9/2019
KRISTAN MIHELICH	Clothing	118.93	7/9/2019
KRISTEN R FAUBUS	Professional Service	215.72	7/9/2019
KROGER TEXAS LP	Other Payable	25.63	7/9/2019
KROGER TEXAS LP	Food/Hygiene Assista	75.66	7/9/2019
KSM EXCHANGE LLC	Parts and Supplies	3,185.15	7/9/2019
KULVIR SINGH BHOGAL	Rent Sub to L'lords	87.00	7/9/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	88.00	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	125.00	7/9/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	3.78	7/9/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	13.76	7/9/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	18.17	7/9/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	93.74	7/9/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	96.25	7/9/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	318.20	7/9/2019
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	7/9/2019
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	7/9/2019
LARRY LEXINGTON JOHNSTON II	Litigation Expense	37.10	7/9/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	9,581.00	7/9/2019
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	7/9/2019
LATEPH A ADENIJI	Counsel Fees - Court	587.50	7/9/2019
LATONYA GREEN	Clothing	625.00	7/9/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	7/9/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,416.50	7/9/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	2,550.00	7/9/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	390.00	7/9/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	372.50	7/9/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	980.00	7/9/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,460.00	7/9/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,000.00	7/9/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	183.75	7/9/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	425.00	7/9/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	500.00	7/9/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	701.25	7/9/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	2,050.00	7/9/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	100.00	7/9/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	7/9/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	225.00	7/9/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	1,210.00	7/9/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,875.00	7/9/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	570.00	7/9/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	7/9/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	4,110.00	7/9/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	7/9/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	7/9/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	7/9/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	737.50	7/9/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,550.00	7/9/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	208.75	7/9/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	252.50	7/9/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	395.00	7/9/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	407.50	7/9/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	765.00	7/9/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,012.50	7/9/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,505.00	7/9/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,410.00	7/9/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,580.00	7/9/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	4,687.50	7/9/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,025.00	7/9/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,500.00	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,660.00	7/9/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	450.00	7/9/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	575.00	7/9/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	850.00	7/9/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	2,300.00	7/9/2019
LAWSON PRODUCTS INC	Parts and Supplies	324.08	7/9/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	1,009.00	7/9/2019
LEIGH W DAVIS	Criminal Appeals - O	1.44	7/9/2019
LEIGH W DAVIS	Counsel Fees - Court	550.00	7/9/2019
LEIGH W DAVIS	Counsel Fees - Court	900.00	7/9/2019
LEIGH W DAVIS	Counsel Fees - Court	1,670.00	7/9/2019
LEIGH W DAVIS	Counsel Fees - Court	2,000.00	7/9/2019
LEIGH W DAVIS	Counsel Fees-Crimina	3,830.00	7/9/2019
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	18.18	7/9/2019
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	191.99	7/9/2019
LESLIE C JOHNS	Counsel Fees - Court	600.00	7/9/2019
Leslie R Autry	Prepaid Expenses - T	(2,170.79)	7/9/2019
Leslie R Autry	Education	835.00	7/9/2019
Leslie R Autry	Travel	1,408.50	7/9/2019
LESTER K REED	Counsel Fees - Court	595.00	7/9/2019
LIBERTY POWER HOLDINGS LLC	Utility Assistance	124.61	7/9/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	213.33	7/9/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	255.00	7/9/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	260.00	7/9/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	260.00	7/9/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	260.00	7/9/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	306.20	7/9/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	520.00	7/9/2019
LISA MORTON	Reporter's Records (	3,720.00	7/9/2019
LOCK TIGHT SECURITY INC	Building Maintenance	129.50	7/9/2019
LOCK TIGHT SECURITY INC	Building Maintenance	134.95	7/9/2019
LOCK TIGHT SECURITY INC	Building Maintenance	148.00	7/9/2019
LONE STAR BANNERS AND FLAGS	Supplies	1,653.90	7/9/2019
LORI CZARNECKI	Clothing	225.00	7/9/2019
LOWE'S	Building Maintenance	35.60	7/9/2019
LOZANO PROPERTIES LLC	Rent Sub to L'lords	75.00	7/9/2019
M TRENT LOFTIN	Counsel Fees - Court	118.75	7/9/2019
MACINTYRE VETERINARY GROUP	Canine Expense	104.26	7/9/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	388.00	7/9/2019
MANOJ ABRAHAM	Rent Sub to L'lords	1,886.00	7/9/2019
MANOJ ABRAHAM	HAP Reimb Port-in	2,383.00	7/9/2019
MANOJ SOLANKI	Rent Sub to L'lords	219.00	7/9/2019
MANUEL REYES	Investigative	350.00	7/9/2019
Margarita Chavez	Education	34.66	7/9/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,655.79	7/9/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	18,344.88	7/9/2019
MARY HUGHES	Recreation	168.85	7/9/2019
Mary Louise Nicholson	Education	18.27	7/9/2019
MARY R THOMSEN	Counsel Fees - CPS	100.00	7/9/2019
MARY R THOMSEN	Counsel Fees - Famil	100.00	7/9/2019
MATTHEW ZACHERY	Witness Travel	127.27	7/9/2019
Maury L Marin	Prepaid Expenses - T	(1,224.95)	7/9/2019



Vendor Name	Item Description	Paid Amount	Check Date
Maury L Marin	Travel	1,394.94	7/9/2019
MAX BREWINGTON	Counsel Fees - Juven	200.00	7/9/2019
MAX JOHN STRIKER	Counsel Fees - Court	400.00	7/9/2019
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	50,749.00	7/9/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	50.00	7/9/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	187.50	7/9/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	7/9/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	525.00	7/9/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	543.75	7/9/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,005.00	7/9/2019
MELINDA BROWN	Clothing	100.00	7/9/2019
MELISSA KARAM	Rent Subsidy to Land	1,458.33	7/9/2019
MELISSA KARAM	Rent Subsidy/Deposit	1,950.00	7/9/2019
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	7/9/2019
MELISSA L HAMRICK	Counsel Fees - CPS	1,096.00	7/9/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	7/9/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	240.00	7/9/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	7/9/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	7/9/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	832.00	7/9/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	936.00	7/9/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	34,396.67	7/9/2019
MIAMI-DADE COUNTY CIRCUIT COURT	Dues	21.00	7/9/2019
MICHAEL BERGER	Counsel Fees - Juven	100.00	7/9/2019
MICHAEL BERGER	Counsel Fees-Crimina	2,750.00	7/9/2019
MICHAEL DEEGAN	Counsel Fees - Court	275.00	7/9/2019
MICHAEL DEEGAN	Counsel Fees - Court	1,700.00	7/9/2019
Michele E Rayburn	Dues	75.00	7/9/2019
Michele E Rayburn	Education	376.65	7/9/2019
MICHELLE M STEWART	Professional Service	215.72	7/9/2019
MINH QUANG VU	Rent Sub to L'lords	450.00	7/9/2019
MISSISSIPPI COUNTY SHERIFF	Court Costs	50.00	7/9/2019
MONTE LAWLIS	Travel	169.55	7/9/2019
MOSS COURT REPORTING LLC	Reporter's Records (	160.00	7/9/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	40.47	7/9/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	59.00	7/9/2019
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	105.38	7/9/2019
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	714.08	7/9/2019
NAHEED S NASIR	Rent Sub to L'lords	12.00	7/9/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	6,712.64	7/9/2019
NASHIT HANNA	Restitution Payable	74.18	7/9/2019
NEHA CHAWLA	Rent Sub to L'lords	44.00	7/9/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	67.50	7/9/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	730.00	7/9/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	837.50	7/9/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,020.00	7/9/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,330.00	7/9/2019
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	539.24	7/9/2019
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Compu	7,226.10	7/9/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	25.74	7/9/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	7/9/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	242.50	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,210.00	7/9/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,020.00	7/9/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	210.00	7/9/2019
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	7/9/2019
NORMA CEDILLO	Recreation	179.00	7/9/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	18.00	7/9/2019
NORSTAR ASH PARK LLC	HAP Reimb Port-in	904.00	7/9/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.01	7/9/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.56	7/9/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	32.65	7/9/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	50.83	7/9/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	236.00	7/9/2019
NOVARAD CORPORATION	Equipment Maintenanc	4,000.00	7/9/2019
NWVG LTP	Rent Sub to L'lords	251.00	7/9/2019
NWVG LTP	Rent Sub to L'lords	1,051.00	7/9/2019
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	60.00	7/9/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	600.00	7/9/2019
OLGA CAMPBELL	Counsel Fees - CPS	100.00	7/9/2019
OLGA CAMPBELL	Counsel Fees - Famil	100.00	7/9/2019
OLGA CAMPBELL	Counsel Fees - CPS	1,879.00	7/9/2019
OLIVIA G PETITE	Family Self Sufficie	2,561.14	7/9/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	10,912.00	7/9/2019
O'REILLY AUTO PARTS	Parts and Supplies	121.96	7/9/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	197.52	7/9/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,291.08	7/9/2019
OSMIN AREVALO	Restitution Payable	130.00	7/9/2019
OWENS & OWENS	Counsel Fees - CPS	100.00	7/9/2019
OWENS & OWENS	Counsel Fees - CPS	330.00	7/9/2019
OWENS & OWENS	Counsel Fees - CPS	480.00	7/9/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Crimina	50.00	7/9/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	160.00	7/9/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	263.75	7/9/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	825.00	7/9/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	850.00	7/9/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	1,340.00	7/9/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	1,510.00	7/9/2019
PARK HILL CAFE	Meeting Expenses	127.84	7/9/2019
PARK PLACE EA LLC	Rent Sub to L'lords	122.00	7/9/2019
PARKER COMMONS LTD	Rent Sub to L'lords	35.00	7/9/2019
PARKER ELECTRIC	Building Maintenance	691.33	7/9/2019
PARTNERS VII SA AUSTIN HOTEL LLC	Education	482.68	7/9/2019
Patricia E Ward	Travel	220.00	7/9/2019
PATRICIA O'CONNOR	Rent Sub to L'lords	194.00	7/9/2019
PATTY TILLMAN	Counsel Fees - Juven	100.00	7/9/2019
PATTY TILLMAN	Counsel Fees - Court	499.75	7/9/2019
PATTY TILLMAN	Counsel Fees - Court	533.00	7/9/2019
PATTY TILLMAN	Counsel Fees - Court	616.00	7/9/2019
PAUL A CONNER	Counsel Fees - Court	650.00	7/9/2019
PAUL FRANCIS	Counsel Fees-Crimina	1,420.00	7/9/2019
PAUL V PREVITE	Counsel Fees - Court	406.25	7/9/2019
PAUL V PREVITE	Counsel Fees - Court	500.00	7/9/2019
PAULA K GREEN	Investigative	283.40	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
PAULA K GREEN	Investigative	497.95	7/9/2019
PAULA K GREEN	Investigative	512.50	7/9/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	518.00	7/9/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	828.00	7/9/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	2,908.00	7/9/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	7/9/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	950.00	7/9/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	650.00	7/9/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	700.00	7/9/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,250.00	7/9/2019
PITNEY BOWES PRESORT SERVICES INC	Postage	50.95	7/9/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,526.56	7/9/2019
POLLOCK	Custodian Supplies	36.12	7/9/2019
POLLOCK	Sheriff Inventory	73.40	7/9/2019
POLLOCK	Kitchen Supplies	94.98	7/9/2019
POLLOCK	Custodian Supplies	201.70	7/9/2019
POLLOCK	Sheriff Inventory	1,546.50	7/9/2019
POLLOCK	Shrff Commissary Inv	1,654.00	7/9/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	83.01	7/9/2019
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	750.00	7/9/2019
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	7/9/2019
PRODUCTIVITY CENTER INC	Subscriptions	900.00	7/9/2019
PROMOTIONAL DESIGNS INC	Clothing	35.91	7/9/2019
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	456.00	7/9/2019
PURPLE SHELL LLC	Rent Sub to L'lords	186.00	7/9/2019
PURPLE TREE LLC	HAP Reimb Port-in	1,482.00	7/9/2019
PYRAMID PAPER COMPANY	Custodian Supplies	28.68	7/9/2019
QUEST DIAGNOSTICS INC	Professional Service	385.60	7/9/2019
QUEST DIAGNOSTICS INC	Professional Service	433.16	7/9/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	3,519.15	7/9/2019
R B EVERETT AND COMPANY	Parts and Supplies	364.88	7/9/2019
R B EVERETT AND COMPANY	Parts and Supplies	1,369.81	7/9/2019
RACHELLE WALTER	Recreation	244.92	7/9/2019
Ralph D. Swearingin Jr	Education	606.15	7/9/2019
RANDY W BOWERS	Counsel Fees - Court	167.50	7/9/2019
RANDY W BOWERS	Counsel Fees - Court	450.00	7/9/2019
RASHELLE FETTY	Counsel Fees - CPS	150.00	7/9/2019
RASHELLE FETTY	Counsel Fees - Court	490.00	7/9/2019
RASHELLE FETTY	Counsel Fees - CPS	700.00	7/9/2019
RASHELLE FETTY	Counsel Fees - Court	2,020.00	7/9/2019
RASIX COMPUTER CENTER INC	Supplies	63.58	7/9/2019
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	7/9/2019
RAUL NEVAREZ PC	Counsel Fees - Famil	100.00	7/9/2019
RAUL NEVAREZ PC	Counsel Fees - Court	450.00	7/9/2019
RAY ECKLUND	Rent Sub to L'lords	201.00	7/9/2019
RAY HALL JR	Counsel Fees - Juven	100.00	7/9/2019
RAY HALL JR	Counsel Fees - Court	156.25	7/9/2019
RAY HALL JR	Counsel Fees - Court	2,250.00	7/9/2019
RAY HALL JR	Counsel Fees - Court	2,525.00	7/9/2019
RAY HALL JR	Counsel Fees - Court	3,190.00	7/9/2019
RAYMOND DANIEL PC	Counsel Fees - CPS	75.00	7/9/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
READ'S COLLISION LLC	Vehicle Maintenance	1,753.46	7/9/2019
RECOVERY HEALTHCARE CORPORATION	Professional Service	250.00	7/9/2019
REGENT REALTY SERVICES	HAP Reimb Port-in	1,919.00	7/9/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	7/9/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	24.00	7/9/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	35.00	7/9/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	84.00	7/9/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	128.91	7/9/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	344.12	7/9/2019
RELX INC	On-line Service	1,296.50	7/9/2019
RENAISSANCE AUSTIN HOTEL	Education	500.25	7/9/2019
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	7/9/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	7/9/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	7/9/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,250.00	7/9/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	525.00	7/9/2019
RESERVE AT QUEBEC LLC	HAP Reimb Port-in	1,119.00	7/9/2019
RESPONSE MARKETING INC	Non-Tracked Equipmen	3,108.00	7/9/2019
REXEL USA INC	Building Maintenance	490.22	7/9/2019
RHONDA ANTWINE	Restitution Payable	11.90	7/9/2019
RHONDA MACK	Clothing	51.57	7/9/2019
RICHARD A HENDERSON PC	Interpreter Fees	50.00	7/9/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	400.00	7/9/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	1,500.00	7/9/2019
RICHARD C KLINE	Counsel Fees - Court	380.00	7/9/2019
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	1,784.00	7/9/2019
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	7/9/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	45.00	7/9/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	125.00	7/9/2019
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	450.00	7/9/2019
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	7/9/2019
ROBBERY INVESTIGATORS OF TEXAS INC	Education	295.00	7/9/2019
ROBERT KEITH GILL	Litigation Expense	184.14	7/9/2019
ROBERT KEITH GILL	Counsel Fees - Court	930.00	7/9/2019
ROBERT KEITH GILL	Counsel Fees - Court	2,850.00	7/9/2019
ROBERT KEITH GILL	Counsel Fees - Court	2,987.50	7/9/2019
ROBERTA WALKER	Counsel Fees - Court	440.00	7/9/2019
ROBIN V GROUNDS	Counsel Fees - Famil	100.00	7/9/2019
ROBIN V GROUNDS	Counsel Fees - Court	770.00	7/9/2019
ROBIN V GROUNDS	Counsel Fees - CPS	5,451.00	7/9/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	455.00	7/9/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	565.00	7/9/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	970.00	7/9/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	995.00	7/9/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,000.00	7/9/2019
ROBINSON & SMART PC	Counsel Fees - Court	112.50	7/9/2019
ROBINSON & SMART PC	Counsel Fees - Court	250.00	7/9/2019
ROBINSON & SMART PC	Counsel Fees - Court	520.00	7/9/2019
ROBINSON & SMART PC	Counsel Fees - Court	520.00	7/9/2019
ROBINSON & SMART PC	Counsel Fees - Court	595.00	7/9/2019
ROBINSON & SMART PC	Counsel Fees - CPS	1,060.00	7/9/2019
RODZINA INDUSTRIES INC	Supplies	8.00	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
RODZINA INDUSTRIES INC	Supplies	16.00	7/9/2019
RODZINA INDUSTRIES INC	Supplies	74.50	7/9/2019
RONALD COUCH	Counsel Fees - Court	962.50	7/9/2019
RONALD S BABCOCK	Investigative	411.98	7/9/2019
ROSEANGELA MARQUEZ	Restitution Payable	95.00	7/9/2019
RUSSELL FEED INC	Canine Expense	46.99	7/9/2019
SABELHAUS LYNCH PLLC	Counsel Fees - Court	100.00	7/9/2019
SAFE CITY COMMISSION INC	Safe City - Crime St	13,472.90	7/9/2019
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	3,088.00	7/9/2019
SAINT LOUIS UNIVERSITY	Education	1,700.00	7/9/2019
SALIL K SARKAR	Rent Sub to L'lords	1,297.00	7/9/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,338.00	7/9/2019
SAMUELS AVENUE LP	HAP Reimb Port-in	281.00	7/9/2019
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	2,523.02	7/9/2019
SANDRA ROGERS RAY	Investigative	1,019.83	7/9/2019
SANDRA ROSS	Clothing	200.00	7/9/2019
SANOFI PASTEUR INC	Medical Supplies	11,703.00	7/9/2019
SANTIAGO SALINAS	Counsel Fees - Court	170.00	7/9/2019
SANTIAGO SALINAS	Counsel Fees - Court	216.25	7/9/2019
SANTIAGO SALINAS	Counsel Fees - Court	312.50	7/9/2019
SANTIAGO SALINAS	Counsel Fees - Court	460.00	7/9/2019
SANTIAGO SALINAS	Counsel Fees - Court	908.75	7/9/2019
SARA NORTHROP	Clothing	200.00	7/9/2019
SARAH ZIMMER	Witness Travel	142.49	7/9/2019
SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	720.00	7/9/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	30.00	7/9/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	7/9/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	7/9/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	7/9/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	605.00	7/9/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	675.00	7/9/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,405.00	7/9/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,425.00	7/9/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,560.00	7/9/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	7/9/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	312.50	7/9/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	500.00	7/9/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,050.00	7/9/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,070.00	7/9/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	13,570.00	7/9/2019
SHARK SPECIALTY TOOLS #2	Small Tools	378.06	7/9/2019
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	7/9/2019
SHARON E GIRAUD PLLC	Counsel Fees - CPS	968.80	7/9/2019
SHAWN PASCHALL	Counsel Fees - Court	100.00	7/9/2019
SHAWN PASCHALL	Counsel Fees - Court	300.00	7/9/2019
SHAWN PASCHALL	Counsel Fees - Court	330.00	7/9/2019
SHAWN PASCHALL	Counsel Fees - Court	430.00	7/9/2019
SHAWN PASCHALL	Counsel Fees - Court	440.00	7/9/2019
SHAWN PASCHALL	Counsel Fees - Court	1,060.00	7/9/2019
SHERIFF'S ASSOC. OF TEXAS	Education	325.00	7/9/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	229.00	7/9/2019
SHONDEL STOCKDALE	Miscellaneous	1,129.00	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	104.00	7/9/2019
SIXTY AND BETTER INC	Health Promotion Pro	1,500.00	7/9/2019
SOF EULESS OWNER LP	Rent Sub to L'lords	475.00	7/9/2019
SONIA ENYART GONZALES	Professional Service	244.00	7/9/2019
SONYA (DANA JO) MCDONALD	Supplies	630.21	7/9/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	1,969.00	7/9/2019
SOUTHERN COMPUTER WAREHOUSE INC	Telephone - Mobile	85.20	7/9/2019
SOUTHERN COMPUTER WAREHOUSE INC	Field Equipment & Su	147.00	7/9/2019
SSPIBR LTD	Education	638.19	7/9/2019
STACY ALFORD	Counsel Fees - Famil	100.00	7/9/2019
STACY ALFORD	Counsel Fees - CPS	2,622.00	7/9/2019
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	313.00	7/9/2019
STAPLES ADVANTAGE	Supplies	(5.27)	7/9/2019
STAPLES ADVANTAGE	Supplies	4.56	7/9/2019
STAPLES ADVANTAGE	Supplies	4.68	7/9/2019
STAPLES ADVANTAGE	Supplies	10.08	7/9/2019
STAPLES ADVANTAGE	Supplies	26.04	7/9/2019
STAPLES ADVANTAGE	Volunteer Program	31.56	7/9/2019
STAPLES ADVANTAGE	Supplies	35.25	7/9/2019
STAPLES ADVANTAGE	Supplies	48.78	7/9/2019
STAPLES ADVANTAGE	Supplies	49.21	7/9/2019
STAPLES ADVANTAGE	Supplies	57.73	7/9/2019
STAPLES ADVANTAGE	Computer Supplies	68.84	7/9/2019
STAPLES ADVANTAGE	Supplies	76.68	7/9/2019
STAPLES ADVANTAGE	Supplies	78.81	7/9/2019
STAPLES ADVANTAGE	Supplies	83.89	7/9/2019
STAPLES ADVANTAGE	Supplies	86.69	7/9/2019
STAPLES ADVANTAGE	Supplies	91.17	7/9/2019
STAPLES ADVANTAGE	Supplies	100.64	7/9/2019
STAPLES ADVANTAGE	Supplies	106.30	7/9/2019
STAPLES ADVANTAGE	Supplies	119.46	7/9/2019
STAPLES ADVANTAGE	Supplies	138.56	7/9/2019
STAPLES ADVANTAGE	Supplies	224.57	7/9/2019
STAPLES ADVANTAGE	Computer Supplies	225.86	7/9/2019
STAPLES ADVANTAGE	Supplies	246.73	7/9/2019
STAPLES ADVANTAGE	Supplies	332.53	7/9/2019
STAPLES ADVANTAGE	Supplies	385.02	7/9/2019
STAPLES ADVANTAGE	Supplies	640.66	7/9/2019
STAR-TELEGRAM	Advertising/Public S	450.00	7/9/2019
STAYBRIDGE SUITES	Prepaid Expenses - T	743.40	7/9/2019
STENOGRAPH LLC	Computer Supplies	659.00	7/9/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	250.00	7/9/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	306.25	7/9/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	308.00	7/9/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	2,131.00	7/9/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	325.00	7/9/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	500.00	7/9/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	900.00	7/9/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	956.25	7/9/2019
Steve A Chaney	Education	1,500.72	7/9/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	118.75	7/9/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	156.25	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,925.00	7/9/2019
STEVEN JUMES	Counsel Fees - Court	320.00	7/9/2019
STEVEN JUMES	Counsel Fees - Court	395.00	7/9/2019
STEVEN JUMES	Counsel Fees - Court	500.00	7/9/2019
STEVEN JUMES	Counsel Fees - Court	997.50	7/9/2019
STICKELS & ASSOCIATES PC	Criminal Appeals - O	16.70	7/9/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	950.00	7/9/2019
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	1,250.00	7/9/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	216.00	7/9/2019
STREAM ENERGY	Utility Allowance	145.00	7/9/2019
SULEMAN ISMALL	Health Food Permits	200.00	7/9/2019
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	165.00	7/9/2019
SUPERIOR EXTERIOR FENCING	Landscaping Expense	2,365.00	7/9/2019
Susan Au	Travel	120.00	7/9/2019
SUSAN JENSEN	Recreation	1,678.59	7/9/2019
SUZY VANEGAS	Counsel Fees - Court	75.00	7/9/2019
SUZY VANEGAS	Counsel Fees - Court	175.00	7/9/2019
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	2,774.80	7/9/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	328.00	7/9/2019
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	57.00	7/9/2019
TANISHA EDWARDS	Clothing	86.56	7/9/2019
TARA V KERSH	Counsel Fees - CPS	935.00	7/9/2019
TARGET SPECIALTY PRODUCTS	Field Equipment & Su	2,865.00	7/9/2019
TARRANT CO CHALLENGE INC	Professional Service	833.33	7/9/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	22,690.00	7/9/2019
TARRANT COUNTY COLLEGE	Education	35.00	7/9/2019
TARRANT COUNTY PROBATE BAR	Dues	80.00	7/9/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	475.00	7/9/2019
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	310.00	7/9/2019
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	350.00	7/9/2019
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	450.00	7/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/9/2019
TEAGUE NALL & PERKINS INC	Professional Service	918.36	7/9/2019
TELLER LAW FIRM PC	Counsel Fees - CPS	1,610.00	7/9/2019
TELLER LAW FIRM PC	Counsel Fees - Court	1,686.92	7/9/2019
TERI LYNNE WORKMAN	Professional Service	215.72	7/9/2019
TERRY L HILL	Rent Sub to L'lords	1,009.00	7/9/2019
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	5,093.29	7/9/2019
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	7/9/2019
TEXAS FLOODPLAIN MANAGEMENT ASSOC	Education	575.00	7/9/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	6,557.82	7/9/2019
TEXAS HOUSING ASSOCIATION	Education	1,200.00	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS MATERIALS GROUP INC	Asphalt-Liquid	4,550.00	7/9/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	11,102.00	7/9/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	137.12	7/9/2019
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	7/9/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	7/9/2019
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	24,360.00	7/9/2019
TEXCAN VENTURES III	Rent Sub to L'lords	600.00	7/9/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	7/9/2019
THE BARROWS FIRM PC	Counsel Fees - Famil	100.00	7/9/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	350.00	7/9/2019
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	7/9/2019
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	7/9/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	70.00	7/9/2019
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	288.00	7/9/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	450.00	7/9/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	325.00	7/9/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,006.25	7/9/2019
THE HUSTON FIRM PC	Counsel Fees - Court	130.00	7/9/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	7/9/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,550.00	7/9/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,725.00	7/9/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	201.25	7/9/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	715.00	7/9/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	100.00	7/9/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	7/9/2019
THE SAFE ALLIANCE	Clothing	122.93	7/9/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,775.00	7/9/2019
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	1,910.00	7/9/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	82.48	7/9/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	87.42	7/9/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	511.53	7/9/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	772.04	7/9/2019
THE TREE HOUSE INC	Supplies	31.70	7/9/2019
THERESA YOKO COPELAND	Counsel Fees - CPS	200.00	7/9/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	365.00	7/9/2019
THIRD CHAIR INVESTIGATIONS LLC	Interpreter Fees	425.00	7/9/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,650.00	7/9/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,777.00	7/9/2019
TIM MOORE	Counsel Fees - Court	375.00	7/9/2019
TIM MOORE	Counsel Fees - Court	550.00	7/9/2019
TIM MOORE	Counsel Fees - Court	1,675.00	7/9/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	350.00	7/9/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	490.00	7/9/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,800.00	7/9/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	3,800.00	7/9/2019
TIMOTHY L MARTIN	Rent Sub to L'lords	55.00	7/9/2019
Tina C Smith	Education	170.00	7/9/2019
TMHP - TEXAS MEDICAID & HEALTHCARE	Health Medicaid	19.25	7/9/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	860.00	7/9/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	7/9/2019
TOWN OF TROPHY CLUB	Tax Increment Financ	25,861.73	7/9/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	137.50	7/9/2019



Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	7/9/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	700.00	7/9/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,140.00	7/9/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,000.00	7/9/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,050.00	7/9/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,490.00	7/9/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,675.00	7/9/2019
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	7/9/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	260.00	7/9/2019
TRACY RAMIREZ	Clothing	100.00	7/9/2019
TRDWIND HEB LLC	Utility Assistance	82.68	7/9/2019
TRDWIND HEB LLC	Rental Assistance	1,320.00	7/9/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	260.00	7/9/2019
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	519.00	7/9/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	1,354.00	7/9/2019
TRISH COLEMAN BYARS	Counsel Fees - Proba	750.00	7/9/2019
TROPHY ARTS INC	Service Awards	48.00	7/9/2019
TRUGREEN CHEMLAWN	Landscaping Expense	48.00	7/9/2019
TRUGREEN CHEMLAWN	Landscaping Expense	81.00	7/9/2019
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	7/9/2019
TRUGREEN CHEMLAWN	Landscaping Expense	136.00	7/9/2019
TRUGREEN CHEMLAWN	Landscaping Expense	155.00	7/9/2019
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	7/9/2019
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	7/9/2019
TRUGREEN CHEMLAWN	Landscaping Expense	195.00	7/9/2019
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	7/9/2019
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	7/9/2019
TRUGREEN CHEMLAWN	Landscaping Expense	290.00	7/9/2019
TRUGREEN CHEMLAWN	Landscaping Expense	440.00	7/9/2019
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	7/9/2019
TRUGREEN CHEMLAWN	Landscaping Expense	1,255.00	7/9/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	494.00	7/9/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	76.06	7/9/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	397.00	7/9/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	555.93	7/9/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	868.44	7/9/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	907.06	7/9/2019
U S POSTMASTER	Postage	735.00	7/9/2019
U S POSTMASTER	Postage	735.00	7/9/2019
U S POSTMASTER	Postage	735.00	7/9/2019
U S POSTMASTER	Postage	735.00	7/9/2019
U S POSTMASTER	Postage	2,818.50	7/9/2019
ULINE INC	Supplies	91.50	7/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	3.48	7/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	7/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	7/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	7.16	7/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	8.28	7/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	12.48	7/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	7/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	7/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.02	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	14.38	7/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	7/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.84	7/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	7/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	29.80	7/9/2019
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	7/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.86	7/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.16	7/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	7/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	57.60	7/9/2019
UNIFIRST HOLDINGS INC	Building Maintenance	59.74	7/9/2019
UNIPAK CORP	Custodian Supplies	47.94	7/9/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	7/9/2019
UNITED INTERPRETATION AND	Interpreter Fees	400.00	7/9/2019
UNIVERSITY OF NEBRASKA MED CENTER	Education	550.00	7/9/2019
UNIVERSITY OF NORTH TEXAS	Prepaid Expenses - T	75.00	7/9/2019
UNIVERSITY OF NORTH TEXAS	Prepaid Expenses - T	75.00	7/9/2019
UNIVERSITY OF NORTH TEXAS	Prepaid Expenses - T	75.00	7/9/2019
UNIVERSITY OF NORTH TEXAS	Prepaid Expenses - T	75.00	7/9/2019
UNIVERSITY OF NORTH TEXAS	Prepaid Expenses - T	75.00	7/9/2019
UNIVERSITY OF NORTH TEXAS	Prepaid Expenses - T	75.00	7/9/2019
UNIVERSITY OF NORTH TEXAS	Prepaid Expenses - T	75.00	7/9/2019
UNIVERSITY OF NORTH TEXAS	Prepaid Expenses - T	75.00	7/9/2019
UNIVERSITY OF TEXAS AT ARLINGTON	Education	25.00	7/9/2019
UP FRONT LETTERPRESS	Graphics Inventory	22.00	7/9/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	69.00	7/9/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	110.00	7/9/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,060.00	7/9/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,520.00	7/9/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,210.00	7/9/2019
VICKI B ISAACKS	Travel	49.79	7/9/2019
VICKI E WILEY	Counsel Fees - Famil	150.00	7/9/2019
VICTORY SUPPLY INC	Personal Hygiene	57.60	7/9/2019
VIJAY K CHAWLA	Rent Sub to L'lords	2,181.00	7/9/2019
VIRGINIA CARTER	Counsel Fees - Juven	100.00	7/9/2019
VIRGINIA CARTER	Counsel Fees - Court	325.00	7/9/2019
VIRGINIA CARTER	Counsel Fees - Court	375.00	7/9/2019
VULCAN INC	Sign Shop Inventory	2,212.50	7/9/2019
VWR INTERNATIONAL LLC	Lab Supplies	454.09	7/9/2019
VWR INTERNATIONAL LLC	Lab Supplies	949.46	7/9/2019
WAK FLP	HAP Reimb Port-in	491.00	7/9/2019
WAK SYC LLC	Rent Sub to L'lords	97.00	7/9/2019
WAK T LLC	Rent Sub to L'lords	237.00	7/9/2019
WALT A CLEVELAND	Counsel Fees - Court	231.25	7/9/2019
WALT A CLEVELAND	Counsel Fees - Court	312.50	7/9/2019
WALT A CLEVELAND	Counsel Fees - Court	575.00	7/9/2019
WARREN ST JOHN	Counsel Fees - Court	625.00	7/9/2019
WARREN ST JOHN	Counsel Fees - Court	650.00	7/9/2019
WARREN ST JOHN	Counsel Fees - Capit	7,875.00	7/9/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	512.50	7/9/2019
WENJUN CHEN	Rent Sub to L'lords	687.00	7/9/2019
WES BALL LAW PLLC	Counsel Fees - Court	1,018.75	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
WES BALL LAW PLLC	Counsel Fees - Court	2,400.00	7/9/2019
Wesley McDuffie	Education	245.00	7/9/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	664.00	7/9/2019
WESTERN-BRW PAPER CO INC	Supplies	24.30	7/9/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/9/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/9/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	7/9/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	7/9/2019
WESTERN-BRW PAPER CO INC	Supplies	279.00	7/9/2019
WESTERN-BRW PAPER CO INC	Supplies	364.50	7/9/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	7/9/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	7/9/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	212.50	7/9/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	450.00	7/9/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	550.00	7/9/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	900.00	7/9/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,325.00	7/9/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,025.00	7/9/2019
WILLIAM EUGENE FLYNN	Expert Witness Servi	3,465.44	7/9/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	150.00	7/9/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	818.75	7/9/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,100.00	7/9/2019
WILLIAM H BILL RAY PC	Captial Murder - Oth	1,678.00	7/9/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,950.00	7/9/2019
WILLIAM H BILL RAY PC	Counsel Fees - Capit	4,696.50	7/9/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	7/9/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	325.00	7/9/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	425.00	7/9/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	650.00	7/9/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	790.00	7/9/2019
WILLIAM S HARRIS	Counsel Fees - Capit	1,140.00	7/9/2019
WILLIAM S HARRIS	Counsel Fees - Capit	2,750.00	7/9/2019
WINSTON WATER COOLER LTD	Building Maintenance	1,151.40	7/9/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/9/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/9/2019
WM BARRY NORMAN	Interpreter Fees	500.00	7/9/2019
WM BARRY NORMAN	Interpreter Fees	500.00	7/9/2019
WM BARRY NORMAN	Interpreter Fees	500.00	7/9/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	7/9/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	7/9/2019
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	7/9/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	510.00	7/9/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	517.00	7/9/2019
WORTHINGTON APARTMENTS LP	Rental Assistance	909.00	7/9/2019
XIAOHONG ZHENG	Rent Sub to L'lords	170.00	7/9/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	546.04	7/9/2019
YIP HOLDING LLC	Rent Sub to L'lords	274.00	7/9/2019
YOUNG ENERGY LLC	Utility Allowance	63.00	7/9/2019
YOUNG ENERGY LLC	Utility Allowance	106.00	7/9/2019
<b>COURT CLAIMS TOTAL</b>		<b>3,774,569.89</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - July 09, 2019</b>			

Vendor Name	Item Description	Paid Amount	Check Date
ABM TEXAS GENERAL SERVICES INC	Space Lease Rental	850.00	7/9/2019
Adrina D Humphrey	Travel	200.00	7/9/2019
ANGEL MARCELINA NUNEZ III & HAROLD	Drug Seizures	1,400.00	7/9/2019
ANGEL MARCELINA NUNEZ III & HAROLD	Drug Seizure Interes	14.90	7/9/2019
ANISH DEV INC	Travel	100.05	7/9/2019
ARLINGTON POLICE DEPT.	Drug Seizures	1,227.60	7/9/2019
ARLINGTON POLICE DEPT.	Drug Seizure Interes	10.43	7/9/2019
BEDFORD POLICE DEPARTMENT	Drug Seizures	1,362.60	7/9/2019
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	41.17	7/9/2019
BUSINESS INTERIORS	Equipment Rentals	146.00	7/9/2019
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	1,966.41	7/9/2019
COVER TEK INC	Employee Physicals	238.00	7/9/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	450.00	7/9/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	750.00	7/9/2019
EYAN JAMES HUFF & STEPHEN HANDY	Drug Seizures	1,500.00	7/9/2019
EYAN JAMES HUFF & STEPHEN HANDY	Drug Seizure Interes	13.34	7/9/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,037.40	7/9/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	313.80	7/9/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,317.00	7/9/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	12.09	7/9/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.02	7/9/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.31	7/9/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizures	5,769.60	7/9/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	48.09	7/9/2019
HIRED HANDS INC.	Interpreter Fees	124.00	7/9/2019
JADA NICHOLE HARRIS & WALT CLEVELAN	Drug Seizures	763.00	7/9/2019
JADA NICHOLE HARRIS & WALT CLEVELAN	Drug Seizure Interes	13.58	7/9/2019
MANSFIELD POLICE DEPT.	Drug Seizures	1,822.80	7/9/2019
MANSFIELD POLICE DEPT.	Drug Seizure Interes	16.22	7/9/2019
Marquetta E Westmoreland	Travel	45.00	7/9/2019
Marquetta E Westmoreland	Travel-Taxable Meals	70.00	7/9/2019
MHN SERVICES	Employee Assistance	970.06	7/9/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.33	7/9/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	64.76	7/9/2019
PETTY CASH FBO TC NARCOTICS UNIT	Court Costs	1,155.00	7/9/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	7/9/2019
SAFE CITY COMMISSION	Tuition Classroom Tr	750.00	7/9/2019
SAFE CITY COMMISSION	Tuition Classroom Tr	250.00	7/9/2019
SAN FRANCISCO MARRIOTT MARQUIS	Travel	943.83	7/9/2019
SAN FRANCISCO MARRIOTT MARQUIS	Travel	943.83	7/9/2019
SAN FRANCISCO MARRIOTT MARQUIS	Travel	943.83	7/9/2019
SAN FRANCISCO MARRIOTT MARQUIS	Travel	943.83	7/9/2019
SAN FRANCISCO MARRIOTT MARQUIS	Travel	943.83	7/9/2019
SAN FRANCISCO MARRIOTT MARQUIS	Travel	1,258.44	7/9/2019
SAN FRANCISCO MARRIOTT MARQUIS	Travel	1,258.44	7/9/2019
SAN FRANCISCO MARRIOTT MARQUIS	Travel	1,258.44	7/9/2019
SAN FRANCISCO MARRIOTT MARQUIS	Travel	1,573.05	7/9/2019
SAN FRANCISCO MARRIOTT MARQUIS	Travel	1,258.44	7/9/2019
SAN FRANCISCO MARRIOTT MARQUIS	Travel	943.83	7/9/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	652.75	7/9/2019
SILVANO MARTINEZ SANCHEZ & MICHELLE	Drug Seizures	2,000.00	7/9/2019
SILVANO MARTINEZ SANCHEZ & MICHELLE	Drug Seizure Interes	23.31	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ALCOHOLIC BEVERAGE COMMISSION	Drug Seizures	4,337.40	7/9/2019
TEXAS ALCOHOLIC BEVERAGE COMMISSION	Drug Seizure Interes	116.03	7/9/2019
Tim E Lemear	Travel-Taxable Meals	48.00	7/9/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,628.00	7/9/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	600.00	7/9/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	13,332.00	7/9/2019
<b>NON COURT CLAIMS TOTAL</b>		<b>60,578.84</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>3,835,148.73</b>	
<b>FY 2019 YTD CLAIMS GRAND TOTAL</b>		<b>169,221,056.14</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - July 09, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
2 J's Automotive LP	Central Garage Inv	7,344.32	7/9/2019
Atmos Energy Corp	Gas	2,726.45	7/9/2019
Atmos Energy Corp	Gas	26.24	7/9/2019
Atmos Energy Corp	Gas	20.61	7/9/2019
BC Knight Enterprises LLC	Non-Track Equipment	3,660.00	7/9/2019
C L E A T	LE Association	(60.00)	7/9/2019
C L E A T	LE Association	9,129.00	7/9/2019
Charter Communications	Subscriptions	23.99	7/9/2019
Charter Communications	Data Transmission Line	98.43	7/9/2019
CIGNA Dental	Dental Claims	39,684.22	7/9/2019
CIGNA Dental	Dental Claims	9,937.70	7/9/2019
City of Hurst Water Dept	Water	205.88	7/9/2019
Coast Professional Inc	5002 Student Loan Levy	(2.14)	7/9/2019
Coast Professional Inc	5002 Student Loan Levy	301.26	7/9/2019
Delta Dental	Dental Claims	110.00	7/9/2019
Department of Health And Human Svcs	Federal Grant Revenue	231.65	7/9/2019
Digital Resources Inc	Capital Outlay-Grant	8,100.00	7/9/2019
Digital Resources Inc	Non-Track Equipment	7,742.00	7/9/2019
DirectTV Inc	Subscriptions	173.98	7/9/2019
DirectTV Inc	Subscriptions	88.42	7/9/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	7/9/2019
Dream Ranch LLC	Supplies	720.00	7/9/2019
Eagle Mountain / Saginaw ISD	Trust - Justice of the Peace 4	150.00	7/9/2019
Fort Worth Water Department	Water	91.80	7/9/2019
Fraternal Order of Police #44	LE Association	(12.50)	7/9/2019
Fraternal Order of Police #44	LE Association	737.50	7/9/2019
Frontier Southwest Inc	Telephone - Basic	218.80	7/9/2019
Infinity Contractors International Ltd	Professional Service	63,150.35	7/9/2019
Internal Revenue Service	5001 Tax Levy	0.01	7/9/2019
Internal Revenue Service	5001 Tax Levy	1,091.35	7/9/2019
IRS FICA EE	FICA-Employee	(16,430.58)	7/9/2019
IRS FICA EE	FICA-Employee	648,120.61	7/9/2019
IRS FICA ER	FICA-Employer	(16,430.58)	7/9/2019
IRS FICA ER	FICA-Employer	648,120.61	7/9/2019
IRS FIT	FIT Withholding	(42,316.79)	7/9/2019
IRS FIT	FIT Withholding	1,044,967.03	7/9/2019
IRS MED EE	Medicare-Employee	(3,751.22)	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
IRS MED EE	Medicare-Employee	151,856.46	7/9/2019
IRS MED ER	Medicare-Employer	(3,751.22)	7/9/2019
IRS MED ER	Medicare-Employer	151,856.46	7/9/2019
Keller ISD	Trust - Justice of the Peace 3	62.50	7/9/2019
Lauren Degirolamo	Education	210.00	7/9/2019
Lincoln Financial Group	Deferred Comp	(1,575.00)	7/9/2019
Lincoln Financial Group	Deferred Comp	14,803.34	7/9/2019
Metropolitan Life	Metlife	6,841.39	7/9/2019
Meyer Brothers Farms	Estray Livestock	1,250.00	7/9/2019
Michigan State Disbursement Unit	Child Support	163.91	7/9/2019
Mississippi Dept of Human Services	Child Support	94.62	7/9/2019
Nationwide Retirement Solutions	Deferred Comp	(35,819.50)	7/9/2019
Nationwide Retirement Solutions	Deferred Comp	97,468.06	7/9/2019
NLLEO Greater Tarrant Cty	LE Association	(6.00)	7/9/2019
NLLEO Greater Tarrant Cty	LE Association	258.00	7/9/2019
Optum Bank	HSA Employee Contribution	22,316.99	7/9/2019
Optum Bank	HSA Employee Contribution	(413.45)	7/9/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(562.62)	7/9/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,803.52	7/9/2019
PayFlex	Dependent Care Claims	2,914.86	7/9/2019
PayFlex	Section 125 Claims	35,086.62	7/9/2019
Pennsylvania-HEAA	5002 Student Loan Levy	(3.90)	7/9/2019
Pennsylvania-HEAA	5002 Student Loan Levy	967.12	7/9/2019
Police & Firefighters Ins Assoc	LE Association	(78.67)	7/9/2019
Police & Firefighters Ins Assoc	LE Association	16,117.84	7/9/2019
Prepaid Legal Services	Prepaid Attorney	(36.69)	7/9/2019
Radius Global Solutions LLC	5002 Student Loan Levy	218.20	7/9/2019
Schaeffer Manufacturing Company	Grease and Oil	1,036.05	7/9/2019
State of Louisiana	Child Support	579.68	7/9/2019
Stream Energy	Utility Allowance	95.00	7/9/2019
TALWD-TX Assoc of Local WIC Directors	Education	70.00	7/9/2019
Tarrant Co P/R Acct	Payroll Transfers 7/5/19	(214,896.74)	7/9/2019
Tarrant Co P/R Acct	Payroll Transfers 7/19/19	7,549,574.92	7/9/2019
Tarrant County College Police Dept	Trust - Justice of the Peace 3	10.00	7/9/2019
Tarrant County Deputy Sheriff	LE Association	(17.00)	7/9/2019
Tarrant County Deputy Sheriff	LE Association	2,128.25	7/9/2019
TCDRS	Education	255.00	7/9/2019
TCDRS	ER Retirement Employer - Jun 2019	4,355,241.67	7/9/2019
TCDRS	EE Retirement Employee - Jun 2019	1,563,420.64	7/9/2019
TDCAA-TX District & County Atty Assoc	Education	350.00	7/9/2019
Texas Child Support Disbursement	Child Support	(911.22)	7/9/2019
Texas Child Support Disbursement	Child Support	41,985.63	7/9/2019
Texas Comptroller of Public Accts	Sales Tax - Law Library	278.93	7/9/2019
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	15.26	7/9/2019
Texas Comptroller of Public Accts	Sales Tax - Parking	3,838.07	7/9/2019
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	2,296.35	7/9/2019
Texas Comptroller of Public Accts	Sales Tax - Misc	31.85	7/9/2019
Texas Comptroller of Public Accts	Discount	(32.30)	7/9/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(84.03)	7/9/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,496.93	7/9/2019
Texas Parks and Wildlife	Trust - Justice of the Peace 3	586.50	7/9/2019
Texas Parks and Wildlife	Trust - Justice of the Peace 4	170.00	7/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
The Bank of New York Mellon	Principal Payments	28,125,000.00	7/9/2019
The Bank of New York Mellon	Interest Payments	4,576,634.50	7/9/2019
Tim E Lemear	Travel-Taxable Meals	48.00	7/9/2019
Tim Truman	5006 Chapter 13 Levy	1,023.69	7/9/2019
Tim Truman	5006 Chapter 13 Levy	4,594.08	7/9/2019
United Way	United Fund	1,778.69	7/9/2019
UnitedHealthcare	Medical Claims	1,008,321.15	7/9/2019
UnitedHealthcare	Medical Claims	39,941.64	7/9/2019
UnitedHealthcare	Non-Claim Activity	345.20	7/9/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	(19,985.70)	7/9/2019
UPS/United Parcel Service	Postage	188.50	7/9/2019
US Department of Education	5002 Student Loan Levy	233.33	7/9/2019
US Department of Education	5002 Student Loan Levy	868.53	7/9/2019
VALIC Retirement	Deferred Comp	18,148.34	7/9/2019
YMCA	YMCA	2,065.80	7/9/2019
York Risk Services Group	Worker's Comp - 07/01/19-07/07/19	22,005.93	7/9/2019
York Risk Services Group	Worker's Comp - 07/08/19-07/14/19	45,000.00	7/9/2019
<b>COURT ADDENDUM TOTAL</b>		<b>50,016,089.90</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - July 09, 2019</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Brighter Possibilities Family Counseling	Professional Services	1,295.00	7/9/2019
<b>NON COURT ADDENDUM TOTAL</b>		<b>1,295.00</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>50,017,384.90</b>	
CURRENT PERIOD PAYMENT TOTAL		53,852,533.63	
CURRENT PERIOD VOIDS		(167,145.05)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>53,685,388.58</b>	
FY2019 YTD PAYMENT TOTAL		580,296,387.08	
FY2019 YTD VOIDS		(1,956,578.04)	
<b>FY2019 YTD GRAND TOTAL</b>		<b>578,339,809.04</b>	