

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - October 15, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
22KILL	Professional Service	2,820.00	10/15/2019
2507 AIRPORT LLC	Utility Assistance	40.00	10/15/2019
2507 AIRPORT LLC	Rental Assistance	750.00	10/15/2019
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	885.00	10/15/2019
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	173.00	10/15/2019
350 SHADY LANE LP	Utility Allowance	95.00	10/15/2019
350 SHADY LANE LP	Rent Sub to L'lords	115.00	10/15/2019
3MIND COPPER CROSSING LLC	Utility Assistance	167.65	10/15/2019
3MIND COPPER CROSSING LLC	Rental Assistance	899.00	10/15/2019
4 IMPRINT INC	Promotional Expenses	1,942.46	10/15/2019
4 IMPRINT INC	Educational Material	3,057.74	10/15/2019
400RALPHST LLC	Rent Sub to L'lords	309.00	10/15/2019
4521-4523 ALTAMESA LLC	Rent Sub to L'lords	639.00	10/15/2019
4CHANGE ENERGY COMPANY	Utility Assistance	58.33	10/15/2019
57 HUNDRED BOCA LP	Rent Sub to L'lords	490.00	10/15/2019
6218 FINBRO DRIVE LLC	Utility Assistance	46.04	10/15/2019
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	298.00	10/15/2019
6218 FINBRO DRIVE LLC	Rental Assistance	685.00	10/15/2019
AARON CLAY GRAHAM	Counsel Fees - Court	7.50	10/15/2019
AARON CLAY GRAHAM	Counsel Fees - Court	100.00	10/15/2019
AARON CLAY GRAHAM	Counsel Fees - Court	387.50	10/15/2019
AARON CLAY GRAHAM	Counsel Fees - Court	500.00	10/15/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,670.00	10/15/2019
AARON CLAY GRAHAM	Counsel Fees - Court	13,470.00	10/15/2019
ABLE COMMUNICATIONS INC	Professional Service	2,776.30	10/15/2019
ABLE COMMUNICATIONS INC	Professional Service	10,427.35	10/15/2019
ABUL K RASHID	Rent Sub to L'lords	2,129.00	10/15/2019
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	34.16	10/15/2019
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	107.68	10/15/2019
ACE TIRE & SERVICE	Tires and Tubes	98.50	10/15/2019
ACH CHILD AND FAMILY SERVICES	Clothing	114.47	10/15/2019
ACME SUPPLY CO LTD	Shrff Commissary Inv	4,723.20	10/15/2019
ADAMSON INDUSTRIES CORP	Non-Tracked Equipmen	1,088.58	10/15/2019
ADAMSON INDUSTRIES CORP	Non-Tracked Equipmen	2,460.00	10/15/2019
ADRIAN F SALAZAR	Central Garage Inv	149.00	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	592.24	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	767.22	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,063.34	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,238.32	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,238.32	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,413.30	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,460.96	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,159.68	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,209.45	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,237.76	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,344.32	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,344.32	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,346.08	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,366.12	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,914.09	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,128.36	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,264.05	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,191.60	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,420.42	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	7,032.96	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,106.88	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,726.04	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,779.88	10/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	9,115.12	10/15/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,592.34	10/15/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	12,502.59	10/15/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	14,079.46	10/15/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	18,879.31	10/15/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	9,413.45	10/15/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	9,749.45	10/15/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	17,250.52	10/15/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	19,053.84	10/15/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	141,442.20	10/15/2019
AIR BALANCING COMPANY INC	Professional Service	3,250.00	10/15/2019
AIR BALANCING COMPANY INC	Professional Service	18,848.25	10/15/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	98.64	10/15/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	117.01	10/15/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	127.13	10/15/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	10/15/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	170.51	10/15/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	10/15/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	248.31	10/15/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	262.55	10/15/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	334.41	10/15/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	343.95	10/15/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	513.27	10/15/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	535.44	10/15/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	551.32	10/15/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,612.34	10/15/2019
AIRGAS USA LLC	Parts and Supplies	8.37	10/15/2019
Alaina P O'Daniel	Education	49.21	10/15/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,237.50	10/15/2019
ALBERT SAENZ-BANKERS 3859	Bail Bond Surety Fee	15.00	10/15/2019
ALBERTSONS #4150	Food/Hygiene Assista	51.70	10/15/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - Famil	100.00	10/15/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	250.00	10/15/2019
Alexia R Daniels	Education	352.80	10/15/2019
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	10/15/2019
ALEXIS EFFENDI	Court Visitor	131.89	10/15/2019
ALGONQUIN PROPERTY MANAGEMENT LLC	Rental Assistance	1,135.00	10/15/2019
ALH PROPERTIES NO. FOURTEEN	Education	1,269.45	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALH PROPERTIES NO. FOURTEEN	Education	1,269.45	10/15/2019
ALH PROPERTIES NO. FOURTEEN	Education	1,269.45	10/15/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	118.75	10/15/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	250.00	10/15/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	505.00	10/15/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	130.00	10/15/2019
ALL PRO PEST SERVICES	Miscellaneous	600.00	10/15/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	10/15/2019
ALLISON KEANY	Miscellaneous	3,677.05	10/15/2019
ALLMARK IMPRESSIONS LTD	Supplies	16.95	10/15/2019
ALMA WELLS-BERRY	Clothing	125.00	10/15/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	367.50	10/15/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	456.99	10/15/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	600.00	10/15/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	750.50	10/15/2019
ALPHA MECHANICAL CONTRACTORS	Non-Tracked Construc	31,065.24	10/15/2019
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	261.00	10/15/2019
Amber Haltom	Education	320.00	10/15/2019
Amber M Duckworth	Education	31.88	10/15/2019
AMBIT ENERGY LLC	Utility Allowance	102.00	10/15/2019
AMBIT ENERGY LLC	Utility Assistance	325.55	10/15/2019
AMBIT ENERGY LLC	Utility Assistance	520.03	10/15/2019
AMBIT ENERGY LLC	Utility Assistance	598.55	10/15/2019
AMC PROMOTIONAL PRODUCTS	Health Promotion Pro	1,020.00	10/15/2019
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,418.50	10/15/2019
AMERCARE PRODUCTS INC	Shrff Commissary Inv	2,900.00	10/15/2019
AMERICAN BAR ASSOCIATION	Dues	260.00	10/15/2019
AMERICAN BARRICADE COMPANY INC	Road Signs	48.00	10/15/2019
AMERICAN BUREAU OF PROTECTIVE SVCS	Investigative	1,000.00	10/15/2019
AMERICAN BUSINESS FORMS INC	Voting Supplies	1,114.00	10/15/2019
AMERICAN CONTAINER EQUIPMENT	Non-Tracked Equipmen	196.50	10/15/2019
AMERICAN CONTAINER EQUIPMENT	Non-Tracked Equipmen	316.50	10/15/2019
AMERICAN CONTAINER EQUIPMENT	Non-Tracked Equipmen	403.00	10/15/2019
AMERICAN CONTAINER EQUIPMENT	Non-Tracked Equipmen	513.00	10/15/2019
AMERICAN FORENSICS LLC	Expert Witness Servi	1,700.00	10/15/2019
AMERICAN HYDRAULICS INC	Equipment Maintenanc	325.00	10/15/2019
AMERICAN HYDRAULICS INC	Equipment Maintenanc	925.00	10/15/2019
AMERICAN RED CROSS FT WORTH	Education	208.00	10/15/2019
AMERICAS SAP USERS' GROUP	Dues	1,825.00	10/15/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	238.45	10/15/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	14,093.43	10/15/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	499,764.60	10/15/2019
AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	507.00	10/15/2019
AMIGO ENERGY	Utility Allowance	19.00	10/15/2019
Amy H Bearden	Supplies	49.99	10/15/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	735.00	10/15/2019
ANAIIS MONTGOMERY	Court Visitor	292.12	10/15/2019
ANAND PAG INC	Non-Tracked Equipmen	22,560.00	10/15/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	120.00	10/15/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	160.00	10/15/2019
ANDREA GRIFFIN REED	Reporter's Records (	3,929.70	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
ANDREA M HUNTER	Counsel Fees - Court	250.00	10/15/2019
ANDREA M HUNTER	Counsel Fees - Court	1,087.50	10/15/2019
ANDREI STEGGER JR	Rental Assistance	600.00	10/15/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	152.50	10/15/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	167.50	10/15/2019
ANDREW WENDEL	Rental Assistance	1,201.99	10/15/2019
ANGELA ASHFORD	Clothing	125.00	10/15/2019
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	10/15/2019
ANGELA HENRY	Clothing	96.69	10/15/2019
ANGELYN R HAMMACK	Bonds	20.00	10/15/2019
ANIXTER INC	Electronic Equipment	3,019.18	10/15/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	150.00	10/15/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	681.25	10/15/2019
Annie T Vu	Travel-Taxable Meals	16.00	10/15/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	356.00	10/15/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	475.00	10/15/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	700.00	10/15/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,198.00	10/15/2019
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	1,184.00	10/15/2019
APPLITECH INC	Software Maintenance	2,600.00	10/15/2019
APRIL VAUGHAN-BEARD	Court Visitor	210.02	10/15/2019
AQUA-REC INC	Pool Maintenance	1,722.50	10/15/2019
ARACELI SUAREZ	Interpreter Fees	100.00	10/15/2019
ARCHIVE SUPPLIES INC	Supplies	93.10	10/15/2019
ARCHIVE SUPPLIES INC	Graphics Inventory	286.08	10/15/2019
ARK SOLUTIONS INC	Professional Service	838.00	10/15/2019
ARK SOLUTIONS INC	Professional Service	4,268.00	10/15/2019
ARLINGTON BOWEN SQUARE APTS	Rental Assistance	1,320.00	10/15/2019
ARLINGTON WATER UTILITIES	Utility Assistance	363.91	10/15/2019
ARLINGTON WATER UTILITIES	Utility Assistance	443.47	10/15/2019
ARROWHEAD SCIENTIFIC INC	Lab Supplies	362.06	10/15/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	10/15/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	60.00	10/15/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	90.00	10/15/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	94.00	10/15/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Building Maintenance	123.00	10/15/2019
AT OWNER 16 LP	Rent Sub to L'lords	749.00	10/15/2019
AT&T	Data Transmission Li	42.47	10/15/2019
AT&T	Data Transmission Li	74.99	10/15/2019
AT&T	Data Transmission Li	124.76	10/15/2019
AT&T	Data Transmission Li	252.45	10/15/2019
AT&T	Data Transmission Li	435.40	10/15/2019
AT&T	Data Transmiss Line	455.40	10/15/2019
AT&T	Data Transmission Li	592.89	10/15/2019
AT&T	Data Transmission Li	2,154.28	10/15/2019
AT&T	Data Transmission Li	2,558.80	10/15/2019
AT&T	Data Transmission Li	2,558.80	10/15/2019
AT&T	Data Transmission Li	4,413.21	10/15/2019
AT&T	Data Transmission Li	20,950.23	10/15/2019
AT&T MOBILITY	Telephone - Mobile	24.06	10/15/2019
AT&T MOBILITY	Telephone - Mobile	24.62	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Wireless Data Access	43.02	10/15/2019
AT&T MOBILITY	Telephone - Mobile	45.56	10/15/2019
AT&T MOBILITY	Telephone - Mobile	49.24	10/15/2019
AT&T MOBILITY	Telephone - Mobile	50.04	10/15/2019
AT&T MOBILITY	Telephone - Mobile	50.04	10/15/2019
AT&T MOBILITY	Wireless Data Access	74.00	10/15/2019
AT&T MOBILITY	Wireless Data Access	92.10	10/15/2019
AT&T MOBILITY	Telephone - Mobile	95.46	10/15/2019
AT&T MOBILITY	Telephone - Mobile	96.97	10/15/2019
AT&T MOBILITY	Telephone - Mobile	125.96	10/15/2019
AT&T MOBILITY	Wireless Data Access	153.50	10/15/2019
AT&T MOBILITY	Wireless Data Access	153.50	10/15/2019
AT&T MOBILITY	Telephone - Mobile	178.73	10/15/2019
AT&T MOBILITY	Wireless Data Access	184.20	10/15/2019
AT&T MOBILITY	Wireless Data Access	184.20	10/15/2019
AT&T MOBILITY	Wireless Data Access	196.48	10/15/2019
AT&T MOBILITY	Telephone - Mobile	202.71	10/15/2019
AT&T MOBILITY	Wireless Data Access	214.90	10/15/2019
AT&T MOBILITY	Wireless Data Access	214.90	10/15/2019
AT&T MOBILITY	Telephone - Mobile	239.16	10/15/2019
AT&T MOBILITY	Wireless Data Access	268.66	10/15/2019
AT&T MOBILITY	Telephone - Mobile	331.62	10/15/2019
AT&T MOBILITY	Pager / Blackberry	334.11	10/15/2019
AT&T MOBILITY	Telephone - Mobile	1,140.17	10/15/2019
AT&T MOBILITY	Wireless Data Access	4,521.45	10/15/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	45.16	10/15/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	170.05	10/15/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	194.05	10/15/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	576.19	10/15/2019
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	10,960.20	10/15/2019
ATKORE INTERNATIONAL INC	Road Signs	186.00	10/15/2019
ATMOS ENERGY CORP	Gas	17.73	10/15/2019
ATMOS ENERGY CORP	Gas	21.29	10/15/2019
ATMOS ENERGY CORP	Gas	21.99	10/15/2019
ATMOS ENERGY CORP	Gas	26.02	10/15/2019
ATMOS ENERGY CORP	Gas	27.99	10/15/2019
ATMOS ENERGY CORP	Gas	32.92	10/15/2019
ATMOS ENERGY CORP	Gas	45.78	10/15/2019
ATMOS ENERGY CORP	Gas	46.79	10/15/2019
ATMOS ENERGY CORP	Gas	46.79	10/15/2019
ATMOS ENERGY CORP	Gas	46.79	10/15/2019
ATMOS ENERGY CORP	Gas	46.79	10/15/2019
ATMOS ENERGY CORP	Gas	48.93	10/15/2019
ATMOS ENERGY CORP	Gas	52.31	10/15/2019
ATMOS ENERGY CORP	Gas	53.72	10/15/2019
ATMOS ENERGY CORP	Utility Assistance	54.43	10/15/2019
ATMOS ENERGY CORP	Gas	68.09	10/15/2019
ATMOS ENERGY CORP	Gas	68.09	10/15/2019
ATMOS ENERGY CORP	Gas	77.16	10/15/2019
ATMOS ENERGY CORP	Utility Assistance	147.79	10/15/2019
ATMOS ENERGY CORP	Utility Assistance	211.69	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Utility Assistance	239.03	10/15/2019
ATMOS ENERGY CORP	Utility Assistance	291.38	10/15/2019
ATMOS ENERGY CORP	Gas	482.83	10/15/2019
ATMOS ENERGY CORP	Gas	4,434.67	10/15/2019
ATTICUS J GILL	Counsel Fees - Court	200.00	10/15/2019
ATTICUS J GILL	Counsel Fees - Court	600.00	10/15/2019
AUDIMATION SERVICES INC	Education	2,550.00	10/15/2019
AUDREY LATICA SCRUGS	Miscellaneous Payabl	2,670.00	10/15/2019
AUSTIN H.I. BORROWER LLC	Prepaid Expenses - T	322.00	10/15/2019
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	127,543.36	10/15/2019
AUSTIN TURF & TRACTOR	Landscaping Expense	977.41	10/15/2019
AUTONATION	Parts and Supplies	42.32	10/15/2019
AUTONATION	Vehicle Maintenance	99.23	10/15/2019
AUTONATION	Central Garage Inv	428.76	10/15/2019
AV STEEPLECHASE LLC	Rent Sub to L'lords	432.00	10/15/2019
AVIS RENT A CAR SYSTEM LLC	Travel	100.22	10/15/2019
AWARDS BY WILSON.COM	Supplies	127.30	10/15/2019
AXON ENTERPRISE INC	Safety/Tactical Supp	416.00	10/15/2019
AXON ENTERPRISE INC	Safety/Tactical Supp	488.00	10/15/2019
AXON ENTERPRISE INC	Safety/Tactical Supp	600.00	10/15/2019
AXON ENTERPRISE INC	Safety/Tactical Supp	1,689.00	10/15/2019
AXON ENTERPRISE INC	Safety/Tactical Supp	16,830.00	10/15/2019
B & H PHOTO VIDEO	Computer Supplies	182.61	10/15/2019
B & T BEST TOWS LLC	Central Garage Inv	120.00	10/15/2019
B & T BEST TOWS LLC	Wrecker Service	240.00	10/15/2019
B & T BEST TOWS LLC	Central Garage Inv	720.00	10/15/2019
B1 RE INVESTMENT GROUP LLC	Rent Sub to L'lords	449.00	10/15/2019
BAIRD HAMPTON & BROWN INC	Capital Outlay-Furni	1,125.00	10/15/2019
BAIRD HAMPTON & BROWN INC	Professional Service	2,270.00	10/15/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	404.00	10/15/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	793.50	10/15/2019
BARONHR LLC	Contract Labor	747.02	10/15/2019
BARRY ALFORD	Counsel Fees - Court	193.75	10/15/2019
BARRY ALFORD	Counsel Fees - Court	212.50	10/15/2019
BARRY ALFORD	Counsel Fees - Court	250.00	10/15/2019
BARRY ALFORD	Counsel Fees - Court	500.00	10/15/2019
BARRY ALFORD	Counsel Fees - Court	600.00	10/15/2019
BARRY ALFORD	Counsel Fees - Court	2,575.00	10/15/2019
BARRY G JOHNSON	Counsel Fees - Court	120.00	10/15/2019
BARRY G JOHNSON	Counsel Fees - Court	200.00	10/15/2019
BARRY G JOHNSON	Counsel Fees - Court	530.00	10/15/2019
BARRY G JOHNSON	Counsel Fees - Court	1,250.00	10/15/2019
BARRY G JOHNSON	Counsel Fees - Court	3,905.00	10/15/2019
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	500.00	10/15/2019
BEAUTIFUL PROPERTIES INC	HAP Reimb Port-in	371.00	10/15/2019
Becky J Partin	Education	473.85	10/15/2019
BENBROOK WATER AUTHORITY	Utility Assistance	58.55	10/15/2019
BENITO ROBLES HUITRON	Miscellaneous Payabl	10.00	10/15/2019
BERT MCELROY AND	Clothing	357.29	10/15/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	475.00	10/15/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,225.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,300.00	10/15/2019
BILL THORNBURG	Court Visitor	308.47	10/15/2019
BIO RAD LABORATORIES INC	Lab Supplies	22,740.45	10/15/2019
BIONOSTICS INC	Lab Supplies	202.00	10/15/2019
BLACKHORSE SECURITY LLC	Investigative	86.88	10/15/2019
BLACKHORSE SECURITY LLC	Investigative	179.78	10/15/2019
BLACKHORSE SECURITY LLC	Investigative	707.50	10/15/2019
BLAGG TIRE WHOLESale	Central Garage Inv	186.00	10/15/2019
BLAGG TIRE WHOLESale	Tires and Tubes	774.95	10/15/2019
BLAGG TIRE WHOLESale	Central Garage Inv	1,791.57	10/15/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	10/15/2019
BLAKE EVANS NODWELL	Miscellaneous Payabl	60.00	10/15/2019
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	439.00	10/15/2019
BOB BARKER COMPANY INC	Safety/Tactical Supp	43.98	10/15/2019
BOB BARKER COMPANY INC	Bedding and Clothing	2,134.44	10/15/2019
BOBBY L BEASLEY	Investigative	987.50	10/15/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	673.33	10/15/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	781.11	10/15/2019
BOSS SYSTEMS LLC	Kitchen Maintenance	1,562.00	10/15/2019
BOYD C MOONEY	Counsel Fees - Juven	100.00	10/15/2019
BOYS & GIRLS CLUB OF ARLINGTON	County Projects	30,000.00	10/15/2019
BRADFORD SHAW	Counsel Fees - Juven	200.00	10/15/2019
BRADFORD SHAW	Counsel Fees - Court	401.93	10/15/2019
BRADFORD SHAW	Counsel Fees - Court	425.83	10/15/2019
BRADFORD SHAW	Counsel Fees - Court	600.00	10/15/2019
BRADFORD SHAW	Counsel Fees - Court	860.20	10/15/2019
BRADFORD SHAW	Counsel Fees - Court	1,043.70	10/15/2019
BRAINWAVE GROUP INC	Rent Sub to L'lords	728.00	10/15/2019
BRANDON W BARNETT	Professional Service	1,087.50	10/15/2019
BRANDON W BARNETT	Professional Service	1,725.00	10/15/2019
BRENDA G HANSEN	Counsel Fees - Juven	200.00	10/15/2019
BRENDA G HANSEN	Counsel Fees - Juven	200.00	10/15/2019
BRIAN C SIMPSON	Counsel Fees - CPS	3,364.00	10/15/2019
BRIAN J NEWMAN	Counsel Fees - Juven	800.00	10/15/2019
BRIAN K WALKER	Counsel Fees - Court	500.00	10/15/2019
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	588.00	10/15/2019
BROTHERS PRODUCE OF DALLAS INC	Food	350.91	10/15/2019
BROTHERS PRODUCE OF DALLAS INC	Food	431.53	10/15/2019
BROWNELLS INC	Range Supplies	17.09	10/15/2019
BROWNELLS INC	Range Supplies	41.97	10/15/2019
BRUCE ASHWORTH	Counsel Fees - Court	150.00	10/15/2019
BRUCE ASHWORTH	Counsel Fees - Court	325.00	10/15/2019
BRUCE ASHWORTH	Counsel Fees - Court	575.00	10/15/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	100.00	10/15/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	462.50	10/15/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	527.50	10/15/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	580.00	10/15/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	600.00	10/15/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	1,038.75	10/15/2019
BURLESON POLICE DEPT	Restitution Payable	84.00	10/15/2019
BV SIERRA VISTA LLC	Rent Sub to L'lords	501.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,036.00	10/15/2019
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,054.00	10/15/2019
C & C RESIDENTIAL PROPERTIES INC	Rental Assistance	1,325.00	10/15/2019
C & D COURIERS INC	Professional Service	156.00	10/15/2019
C & D COURIERS INC	Professional Service	192.00	10/15/2019
C & P PUMP SERVICES INC	Building Maintenance	400.00	10/15/2019
C & P PUMP SERVICES INC	Air Conditioning Mai	518.75	10/15/2019
C & P PUMP SERVICES INC	Air Conditioning Mai	560.00	10/15/2019
C & P PUMP SERVICES INC	Building Maintenance	2,310.52	10/15/2019
C GREEN SCAPING LP	Landscaping Expense	710.33	10/15/2019
C GREEN SCAPING LP	Landscaping Expense	1,138.10	10/15/2019
C GREEN SCAPING LP	Landscaping Expense	1,495.26	10/15/2019
C GREEN SCAPING LP	Landscaping Expense	3,632.06	10/15/2019
C GREEN SCAPING LP	Landscaping Expense	3,683.31	10/15/2019
C GREEN SCAPING LP	Landscaping Expense	4,079.00	10/15/2019
C GREEN SCAPING LP	Erosion Control	16,130.00	10/15/2019
C.R.'S AUTO REPAIR	Parts and Supplies	28.00	10/15/2019
CANAS & FLORES	Counsel Fees - Court	100.00	10/15/2019
CANAS & FLORES	Counsel Fees - Court	137.50	10/15/2019
CANAS & FLORES	Counsel Fees - Court	175.00	10/15/2019
CANAS & FLORES	Counsel Fees - Court	250.00	10/15/2019
CANAS & FLORES	Counsel Fees - Court	350.00	10/15/2019
CANAS & FLORES	Counsel Fees - Court	532.50	10/15/2019
CANAS & FLORES	Counsel Fees - Court	560.00	10/15/2019
CANAS & FLORES	Counsel Fees - Court	640.00	10/15/2019
CANAS & FLORES	Counsel Fees - Court	830.00	10/15/2019
CANAS & FLORES	Counsel Fees - Court	1,550.00	10/15/2019
CANDACE M TAYLOR	Counsel Fees - Court	190.00	10/15/2019
CANDACE M TAYLOR	Counsel Fees - Court	317.50	10/15/2019
CANDACE M TAYLOR	Counsel Fees - Court	380.00	10/15/2019
CANDACE M TAYLOR	Counsel Fees - Court	530.00	10/15/2019
CANDACE M TAYLOR	Counsel Fees - Court	640.00	10/15/2019
CANDACE M TAYLOR	Counsel Fees - Juven	660.00	10/15/2019
CANDACE M TAYLOR	Counsel Fees - Court	780.00	10/15/2019
CANICE TELFARE	Restitution Payable	14.17	10/15/2019
CARDINAL HEALTH INC	Medical Supplies	3,009.24	10/15/2019
CARLA CLIETT	Clothing	43.85	10/15/2019
CAROL A BIRDWELL	Counsel Fees - Court	300.00	10/15/2019
CAROL P PIERCE	Interpreter Fees	170.00	10/15/2019
CARY M SCHROEDER	Counsel Fees - Proba	250.00	10/15/2019
CARY M SCHROEDER	Counsel Fees - Proba	2,100.00	10/15/2019
CASEY COLE	Counsel Fees - Court	200.00	10/15/2019
CASS ROBERT CALLAWAY	Counsel Fees - Court	2,681.00	10/15/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	10/15/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	245.00	10/15/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	290.00	10/15/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	592.50	10/15/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	610.00	10/15/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	800.00	10/15/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	1,060.00	10/15/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	1,160.00	10/15/2019



Vendor Name	Item Description	Paid Amount	Check Date
CATHERINE ELIZABETH TULLY	Miscellaneous Payabl	40.00	10/15/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	67.50	10/15/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	160.00	10/15/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,154.25	10/15/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	686.25	10/15/2019
CATHOLIC CHARITIES DIOCESE OF FTW	County Projects	34,320.00	10/15/2019
CATHY GREGGS	Clothing	125.00	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	0.85	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	6.12	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	9.52	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	25.70	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	34.07	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	54.80	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	94.61	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	101.86	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	111.99	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	115.12	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	155.15	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	195.14	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	196.09	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	221.24	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	269.37	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	293.24	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	338.99	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	339.82	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	371.50	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	383.02	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	401.59	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	543.69	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	554.61	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	578.06	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	652.37	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	705.49	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	720.62	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	850.20	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,095.69	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,309.15	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,470.03	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,574.64	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,625.48	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,641.16	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,647.54	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,813.75	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,980.33	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,079.34	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,407.89	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,630.23	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,981.61	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,325.65	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,885.21	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	6,301.68	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	6,319.98	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	6,961.04	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,392.08	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,864.11	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	8,615.09	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	10,669.16	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	15,548.65	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	19,027.73	10/15/2019
CAVALLO ENERGY TEXAS LLC	Electricity	20,874.62	10/15/2019
CB FINCHER'S WESTERN WEAR	Clothing	100.00	10/15/2019
CBM ARCHIVES CO LLC	Equipment Maintenanc	460.00	10/15/2019
CBM ARCHIVES CO LLC	Software Maintenance	460.00	10/15/2019
CDW GOVERNMENT	Non-Tracked Equipmen	293.76	10/15/2019
CDW GOVERNMENT	Capital Outlay-Low V	520.39	10/15/2019
CDW GOVERNMENT	Computer Supplies	700.00	10/15/2019
CDW GOVERNMENT	Non-Tracked Equipmen	880.00	10/15/2019
CDW GOVERNMENT	Non-Track Equipment	1,025.58	10/15/2019
CDW GOVERNMENT	Capital Outlay-Low V	1,744.00	10/15/2019
CDW GOVERNMENT	Non-Tracked Equipmen	12,720.69	10/15/2019
CEC FACILITIES GROUP LLC	Building Maintenance	2,477.50	10/15/2019
CELSO VIDAURRI III	Counsel Fees - Court	293.50	10/15/2019
CELSO VIDAURRI III	Counsel Fees - Court	343.25	10/15/2019
CELSO VIDAURRI III	Counsel Fees - Court	1,262.50	10/15/2019
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	2,500.00	10/15/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	6,580.00	10/15/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	7,360.00	10/15/2019
CENTERLINE SUPPLY LTD	Field Equipment & Su	2,250.00	10/15/2019
CEN-TEX UNIFORM SALES INC	Clothing	406.07	10/15/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Computer Supplies	60.00	10/15/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Computer Supplies	60.00	10/15/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	180.00	10/15/2019
CERILLIANT CORPORATION	Lab Supplies	482.29	10/15/2019
Chad E Krueger	Education	220.00	10/15/2019
CHAMPION ENERGY SERVICES LLC	Utility Allowance	11.00	10/15/2019
CHAMPION ENERGY SERVICES LLC	Utility Assistance	116.49	10/15/2019
Chandler M Merritt	Education	1,098.49	10/15/2019
CHARLES BURGESS	Counsel Fees - Court	400.00	10/15/2019
CHARLES BURGESS	Counsel Fees - Court	481.25	10/15/2019
CHARLES JAMES GIBSON	Counsel Fees - Famil	100.00	10/15/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	250.00	10/15/2019
CHARLES ROACH	Counsel Fees - Court	100.00	10/15/2019
CHARLES ROACH	Counsel Fees - Court	100.00	10/15/2019
CHARLES ROACH	Counsel Fees - Court	300.00	10/15/2019
CHARLES ROACH	Counsel Fees - Court	330.00	10/15/2019
CHARLES ROACH	Counsel Fees - Court	2,145.00	10/15/2019
CHARLESETTA DUHON	Witness Travel	25.17	10/15/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	300.00	10/15/2019
CHARM SCIENCES	Lab Supplies	315.00	10/15/2019
CHARM-TEX	Personal Hygiene	129.45	10/15/2019
CHARM-TEX	Personal Hygiene	336.00	10/15/2019
CHEMSEARCH	Building Maintenance	170.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHERYL NASON	Professional Service	1,050.00	10/15/2019
CHRIS'S TRIM SHOP	Parts and Supplies	175.00	10/15/2019
CHRIS'S TRIM SHOP	Parts and Supplies	500.00	10/15/2019
CHRISTOPHER J EVERETT	Counsel Fees - Proba	1,000.00	10/15/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	990.00	10/15/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	130.00	10/15/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	472.50	10/15/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	542.50	10/15/2019
Christopher W Ponder	Education	911.87	10/15/2019
Christy A Humphries	Education	431.58	10/15/2019
CINDY DICKASON	Psych Exams/Testimon	4,050.00	10/15/2019
CIRRO ENERGY	Utility Assistance	121.50	10/15/2019
CIRSBY LLC	Professional Service	2,200.00	10/15/2019
CITIBANK	Travel	495.39	10/15/2019
CITIBANK	Other Payable	627.39	10/15/2019
CITIBANK	Travel	1,729.74	10/15/2019
CITIBANK	Other Payable	17,566.29	10/15/2019
CITY OF ARLINGTON	Building Maintenance	40.00	10/15/2019
CITY OF ARLINGTON	Restitution Payable	62.50	10/15/2019
CITY OF BEDFORD	Utility Assistance	153.90	10/15/2019
CITY OF CROWLEY UTILITIES	Utility Assistance	81.02	10/15/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	122.30	10/15/2019
CITY OF FORT WORTH	City Participation	(5,719.07)	10/15/2019
CITY OF FORT WORTH	Contract Labor	28,595.35	10/15/2019
CITY OF HALTOM CITY	City Participation	(6,067.35)	10/15/2019
CITY OF HALTOM CITY	Utility Assistance	95.41	10/15/2019
CITY OF HALTOM CITY	Utility Assistance	483.80	10/15/2019
CITY OF HALTOM CITY	Contract Labor	23,627.15	10/15/2019
CITY OF HURST	City Participation	(9,878.40)	10/15/2019
CITY OF HURST	Contract Labor	30,048.72	10/15/2019
CITY OF KENNEDALE	Water	290.89	10/15/2019
CITY OF KENNEDALE	Water	766.82	10/15/2019
CITY OF LAKE WORTH	Utility Assistance	109.15	10/15/2019
CITY OF NORTH RICHLAND HILLS	Utility Assistance	431.29	10/15/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	382.50	10/15/2019
CJ INVESTIGATION & SECURITY LLC	Captial Murder - Inv	3,680.00	10/15/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	10/15/2019
CLIFFORD L BRONSON	Counsel Fees - Famil	100.00	10/15/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	305.00	10/15/2019
CLIFFORD L BRONSON	Counsel Fees - Court	325.00	10/15/2019
CLIFFORD L BRONSON	Counsel Fees - Court	800.00	10/15/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	815.00	10/15/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,275.00	10/15/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,430.00	10/15/2019
CLIFFORD M HAYES	Salaries-Appointed O	997.60	10/15/2019
CLIFFORD M HAYES	Salaries-Appointed O	997.60	10/15/2019
Clinton A Ludwig	Education	261.72	10/15/2019
CLOSNER EQUIPMENT CO INC	Parts and Supplies	602.24	10/15/2019
CO3 MADISON 140 LLC	Rent Sub to L'lords	389.00	10/15/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	118.75	10/15/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	200.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	362.50	10/15/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	393.75	10/15/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	400.00	10/15/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	450.00	10/15/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	575.00	10/15/2019
COLLABORATIVE RESEARCH LLC	Professional Service	8,000.00	10/15/2019
COLLETTE JONES	Meeting Expenses	52.68	10/15/2019
COLLINS GLASS WORKS LLC	Custodian Services	2,985.00	10/15/2019
COLLINS GLASS WORKS LLC	Custodian Services	3,005.00	10/15/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	742.50	10/15/2019
COMMERCIAL EQUIPMENT COMPANY	Building Maintenance	223.60	10/15/2019
COMMERCIAL RECORDER	Advertising / Legal	16.50	10/15/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	19.50	10/15/2019
COMMERCIAL RECORDER	Advertising / Legal	101.00	10/15/2019
COMMERCIAL RECORDER	Court Costs	500.00	10/15/2019
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,652.83	10/15/2019
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	100,015.92	10/15/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Subscriptions	40.00	10/15/2019
Connie H Gilfeather	Education	981.23	10/15/2019
CONNIE MCARTHUR	Clothing	123.05	10/15/2019
CONSTANT CONTACT INC	Subscriptions	1,050.00	10/15/2019
CONTINENTAL WIRELESS INC	Safety/Tactical Supp	10.58	10/15/2019
CONTROL SOLUTIONS INC	Equipment Maintenanc	56.00	10/15/2019
COOK CHILDRENS MEDICAL CENTER	Professional Service	440.00	10/15/2019
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	10/15/2019
COSTAR REALTY INFORMATION INC	Professional Service	292.19	10/15/2019
COSTAR REALTY INFORMATION INC	Professional Service	292.19	10/15/2019
COTTONWOOD PARK VILLAGE LTD	HAP Reimb Port-in	41.00	10/15/2019
COUNTRY MAID SERVICES LLC	Sheriff Inventory	2,990.00	10/15/2019
COUNTRY MAID SERVICES LLC	Sheriff Inventory	17,508.00	10/15/2019
COWBOY UP INC	Estray Livestock	211.50	10/15/2019
CPH ASSOCIATES LTD	Rent Sub to L'lords	316.00	10/15/2019
CRAFCO INC	Asphalt-Liquid	5,224.50	10/15/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	193.75	10/15/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,115.00	10/15/2019
CRASH DYNAMICS	Expert Witness Servi	1,987.50	10/15/2019
CRASH DYNAMICS	Professional Service	2,500.00	10/15/2019
CROWNE PLAZA HOTEL AUSTIN	Education	579.60	10/15/2019
CROWNE PLAZA HOTEL AUSTIN	Education	724.50	10/15/2019
CRVI RIVERWALK HOSPITALITY LLC	Education	492.06	10/15/2019
CRVI RIVERWALK HOSPITALITY LLC	Education	492.06	10/15/2019
CRVI RIVERWALK HOSPITALITY LLC	Education	492.06	10/15/2019
CRVI RIVERWALK HOSPITALITY LLC	Education	492.06	10/15/2019
CRVI RIVERWALK HOSPITALITY LLC	Education	492.06	10/15/2019
CRVI RIVERWALK HOSPITALITY LLC	Education	492.06	10/15/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	73.00	10/15/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	150.00	10/15/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	212.50	10/15/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	300.00	10/15/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	425.00	10/15/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	1,100.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
CVS PHARMACY	Restitution Payable	65.98	10/15/2019
CYNTHIA A FITCH	Counsel Fees - Court	150.00	10/15/2019
CYNTHIA A FITCH	Counsel Fees - Court	150.00	10/15/2019
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	10/15/2019
CYNTHIA A FITCH	Counsel Fees - CPS	520.00	10/15/2019
CYNTHIA A FITCH	Counsel Fees - CPS	705.00	10/15/2019
CYNTHIA A FITCH	Counsel Fees - CPS	2,582.90	10/15/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	(1,064.31)	10/15/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	270.00	10/15/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	337.50	10/15/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	852.00	10/15/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,035.15	10/15/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,232.91	10/15/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,402.39	10/15/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,887.00	10/15/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,244.00	10/15/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,444.00	10/15/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,775.85	10/15/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,096.00	10/15/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,522.00	10/15/2019
DALLAS CNTY SOUTHWESTERN INSTITUTE	Professional Service	130.00	10/15/2019
DALLAS COUNTY CONSTABLE	Court Costs	150.00	10/15/2019
DANA A DUFFEY	Counsel Fees - CPS	100.00	10/15/2019
DANA A DUFFEY	Counsel Fees - Famil	100.00	10/15/2019
DANA A DUFFEY	Counsel Fees - Juven	200.00	10/15/2019
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	61.10	10/15/2019
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	122.20	10/15/2019
DANIEL G CLEVELAND	Counsel Fees - Court	510.00	10/15/2019
DANIEL HERNANDEZ	Counsel Fees - Court	20.00	10/15/2019
DANIEL HERNANDEZ	Counsel Fees - Court	37.50	10/15/2019
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	10/15/2019
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	10/15/2019
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	10/15/2019
DANIEL HERNANDEZ	Counsel Fees - Court	330.00	10/15/2019
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	10/15/2019
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	10/15/2019
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	10/15/2019
DANIEL HERNANDEZ	Counsel Fees - Court	520.00	10/15/2019
DANIEL YOUNG	Counsel Fees - Court	145.00	10/15/2019
DANIEL YOUNG	Counsel Fees - Court	171.25	10/15/2019
DANIEL YOUNG	Counsel Fees - Court	481.25	10/15/2019
DANIEL YOUNG	Counsel Fees - Court	1,630.00	10/15/2019
DANIEL YOUNG	Counsel Fees - Court	1,965.00	10/15/2019
DANIELLE DAVIS	Clothing	104.19	10/15/2019
Dannielle T Cotto	Prepaid Expenses - T	120.00	10/15/2019
DANNY D PITZER	Counsel Fees - Court	200.00	10/15/2019
DANNY D PITZER	Counsel Fees - Court	730.00	10/15/2019
DANNY D PITZER	Counsel Fees - Court	1,565.00	10/15/2019
DANNY D PITZER	Counsel Fees - Court	4,980.00	10/15/2019
DANNY D PITZER	Counsel Fees - Court	9,090.00	10/15/2019
DARCY NILES DENO	Counsel Fees - Juven	260.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
DARCY NILES DENO	Counsel Fees - CPS	8,968.00	10/15/2019
DARYL COFFEY	Salaries-Appointed O	683.28	10/15/2019
DARYL COFFEY	Salaries-Appointed O	1,366.56	10/15/2019
DAVID A FRISBY	Counsel Fees - Court	100.00	10/15/2019
DAVID A FRISBY	Counsel Fees - Court	100.00	10/15/2019
DAVID A PEARSON, IV	Counsel Fees - Court	150.00	10/15/2019
DAVID A PEARSON, IV	Counsel Fees-Crimina	250.00	10/15/2019
DAVID A PEARSON, IV	Counsel Fees-Crimina	400.00	10/15/2019
DAVID A PEARSON, IV	Counsel Fees - Juven	805.00	10/15/2019
DAVID BAYS	Counsel Fees - Court	112.50	10/15/2019
DAVID BAYS	Counsel Fees - Court	450.00	10/15/2019
DAVID BAYS	Counsel Fees - Court	900.00	10/15/2019
David M McCurdy	Travel	231.44	10/15/2019
DAVID PALMER	Counsel Fees - Court	118.75	10/15/2019
DAVID PALMER	Counsel Fees - Court	133.30	10/15/2019
DAVID PALMER	Counsel Fees - Court	205.01	10/15/2019
DAVID PALMER	Counsel Fees - Court	372.38	10/15/2019
DAVID PALMER	Counsel Fees - Court	492.50	10/15/2019
DAVID PALMER	Counsel Fees - Court	630.00	10/15/2019
DAVID PALMER	Counsel Fees - Court	808.96	10/15/2019
DAVID WALLACE	Witness Travel	107.58	10/15/2019
DEAN MIYAZONO	Counsel Fees - Court	100.00	10/15/2019
DEAN MIYAZONO	Counsel Fees - Court	430.00	10/15/2019
DEAN MIYAZONO	Counsel Fees - Court	552.50	10/15/2019
DEAN MIYAZONO	Counsel Fees - Court	642.50	10/15/2019
DEAN MIYAZONO	Counsel Fees - Court	875.00	10/15/2019
Debra L Conner	Education	170.00	10/15/2019
DECATUR ANGLE LTD	HAP Reimb Port-in	105.00	10/15/2019
DECKER POOLE PLLC	Counsel Fees - CPS	1,730.87	10/15/2019
DELOITTE & TOUCHE LLP	Financial Contracts	24,725.00	10/15/2019
Denise D Martin	Education	170.00	10/15/2019
DENNIS SERVICES LLC	Building Maintenance	65.50	10/15/2019
DENNIS SERVICES LLC	Professional Service	125.78	10/15/2019
DENNIS SERVICES LLC	Equipment Maintenanc	145.81	10/15/2019
DENNIS SERVICES LLC	No account	223.04	10/15/2019
DENNIS SERVICES LLC	Building Maintenance	299.66	10/15/2019
DENNIS SERVICES LLC	Professional Service	754.99	10/15/2019
DENNIS SERVICES LLC	Building Maintenance	1,505.53	10/15/2019
DENTON COUNTY CONSTABLE PCT 1	Court Costs	150.00	10/15/2019
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	0.79	10/15/2019
DENTON HOUSING AUTHORITY	Port HAP Port-out	558.00	10/15/2019
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	27.45	10/15/2019
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,814.54	10/15/2019
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	10/15/2019
DEREK BROWN	Counsel Fees - Court	260.00	10/15/2019
Derek M Medrano	Education	270.00	10/15/2019
DESARAY R MUMA	Counsel Fees - CPS	1,622.00	10/15/2019
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	386.00	10/15/2019
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	668.00	10/15/2019
DEVON GARNER	Restitution Payable	190.69	10/15/2019
DEX IMAGING INC	Supplies	(934.00)	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
DEX IMAGING INC	Supplies	40.00	10/15/2019
DEX IMAGING INC	Supplies	45.00	10/15/2019
DEX IMAGING INC	Supplies	49.00	10/15/2019
DEX IMAGING INC	Supplies	49.00	10/15/2019
DEX IMAGING INC	Supplies	78.00	10/15/2019
DEX IMAGING INC	Supplies	79.00	10/15/2019
DEX IMAGING INC	Supplies	108.00	10/15/2019
DEX IMAGING INC	Supplies	110.00	10/15/2019
DEX IMAGING INC	Supplies	120.00	10/15/2019
DEX IMAGING INC	Supplies	156.00	10/15/2019
DEX IMAGING INC	Computer Supplies	160.00	10/15/2019
DEX IMAGING INC	Supplies	179.00	10/15/2019
DEX IMAGING INC	Supplies	196.00	10/15/2019
DEX IMAGING INC	Supplies	196.00	10/15/2019
DEX IMAGING INC	Supplies	198.00	10/15/2019
DEX IMAGING INC	Supplies	234.00	10/15/2019
DEX IMAGING INC	Computer Supplies	237.00	10/15/2019
DEX IMAGING INC	Supplies	240.00	10/15/2019
DEX IMAGING INC	Supplies	275.00	10/15/2019
DEX IMAGING INC	Supplies	275.00	10/15/2019
DEX IMAGING INC	Supplies	280.00	10/15/2019
DEX IMAGING INC	Supplies	280.00	10/15/2019
DEX IMAGING INC	Computer Supplies	285.00	10/15/2019
DEX IMAGING INC	Supplies	294.00	10/15/2019
DEX IMAGING INC	Supplies	297.00	10/15/2019
DEX IMAGING INC	Computer Supplies	339.00	10/15/2019
DEX IMAGING INC	Supplies	347.74	10/15/2019
DEX IMAGING INC	Supplies	390.00	10/15/2019
DEX IMAGING INC	Supplies	560.00	10/15/2019
DEX IMAGING INC	Supplies	570.00	10/15/2019
DEX IMAGING INC	Lab Supplies	588.00	10/15/2019
DEX IMAGING INC	Supplies	665.00	10/15/2019
DEX IMAGING INC	Computer Supplies	686.00	10/15/2019
DEX IMAGING INC	Supplies	760.00	10/15/2019
DEX IMAGING INC	Lab Supplies	980.00	10/15/2019
DEX IMAGING INC	Computer Supplies	2,414.00	10/15/2019
DFW COMMUNICATIONS INC	Parts and Supplies	140.75	10/15/2019
DFW COMMUNICATIONS INC	Building Maintenance	625.00	10/15/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	10/15/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	1,124.80	10/15/2019
DIJ COPPER CREEK II LLC	Rent Sub to L'lords	97.00	10/15/2019
DIJ FALLS & OAKS LLC	Rental Assistance	849.00	10/15/2019
DIJ FALLS & OAKS LLC	Rental Assistance	1,569.24	10/15/2019
DINA ANDRES	Clothing	300.00	10/15/2019
DIRECT ENERGY LP	Utility Allowance	21.00	10/15/2019
DIRECT ENERGY LP	Utility Assistance	176.30	10/15/2019
DIRECT ENERGY LP	Utility Assistance	273.83	10/15/2019
DIRECT ENERGY LP	Utility Assistance	321.62	10/15/2019
DIRECT ENERGY LP	Utility Assistance	491.29	10/15/2019
DIRECT ENERGY LP	Utility Assistance	837.27	10/15/2019
DIRECTV INC	Subscriptions	78.42	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
DISTRICT 4 TCAAA	Dues	360.00	10/15/2019
D'LYNN BECK-PROVOST	Clothing	200.00	10/15/2019
DOMINIC A BAUMAN	Counsel Fees - Court	250.00	10/15/2019
DOMINIC A BAUMAN	Counsel Fees - Court	450.00	10/15/2019
DOMINIC A BAUMAN	Counsel Fees - Court	600.00	10/15/2019
DON BODENHAMER	Counsel Fees - Court	432.50	10/15/2019
DON BODENHAMER	Counsel Fees - Court	560.00	10/15/2019
DON HASE LAW PLLC	Counsel Fees - Court	25.00	10/15/2019
DON HASE LAW PLLC	Counsel Fees - Court	75.00	10/15/2019
DON HASE LAW PLLC	Counsel Fees - Court	350.00	10/15/2019
DON HASE LAW PLLC	Counsel Fees - Court	500.00	10/15/2019
DON HASE LAW PLLC	Counsel Fees - Court	1,456.25	10/15/2019
DON HASE LAW PLLC	Counsel Fees - Court	1,500.00	10/15/2019
DON MICHAEL DAWES	Counsel Fees - CPS	425.00	10/15/2019
DON MICHAEL DAWES	Counsel Fees - CPS	1,110.00	10/15/2019
DON MICHAEL DAWES	Counsel Fees - CPS	2,200.00	10/15/2019
DONALD CRAIG NEMEC	Counsel Fees - Court	550.00	10/15/2019
Donald E Baker	Education	120.00	10/15/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	250.00	10/15/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	500.00	10/15/2019
Donna M Larson	Education	170.00	10/15/2019
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	48,175.00	10/15/2019
DOUBLE EAGLE MECHANICAL SERVICES	Kitchen Maintenance	80.00	10/15/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	754.53	10/15/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	6,100.00	10/15/2019
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	225.00	10/15/2019
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	2,340.00	10/15/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	156.25	10/15/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	293.75	10/15/2019
DREAM RANCH LLC	Computer Supplies	65.20	10/15/2019
DREAM RANCH LLC	Supplies	143.64	10/15/2019
DREAM RANCH LLC	Supplies	366.00	10/15/2019
DREAM RANCH LLC	Computer Supplies	1,651.75	10/15/2019
DSCI INC and	Rehab/Preserve Act	28,055.00	10/15/2019
DTRS INTERCONTINENTAL MIAMI LLC	Education	615.00	10/15/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	100.00	10/15/2019
Dubaliel Estremera	Education	135.00	10/15/2019
DUNG Q TRAN	HAP Reimb Port-in	579.00	10/15/2019
DYLAN TELLES	Restitution Payable	135.00	10/15/2019
DYNATEN CORPORATION	Air Conditioning Mai	95.00	10/15/2019
DYNATEN CORPORATION	Air Conditioning Mai	494.00	10/15/2019
EAN HOLDINGS LLC	Travel	67.36	10/15/2019
EAN HOLDINGS LLC	Damage Claims	1,220.08	10/15/2019
EARL E BATES JR	Counsel Fees - Court	1,156.25	10/15/2019
EARTHTEK INC	Kitchen Maintenance	165.00	10/15/2019
EARTHTEK INC	Building Maintenance	350.00	10/15/2019
EARTHTEK INC	Disposal Service	565.00	10/15/2019
ECLINICALWORKS LLC	Software Maintenance	4,090.00	10/15/2019
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	172.82	10/15/2019
EDWARD G JONES	Counsel Fees - Court	160.00	10/15/2019
EDWARD G JONES	Counsel Fees - Court	330.00	10/15/2019



Vendor Name	Item Description	Paid Amount	Check Date
EDWARD G JONES	Counsel Fees - Court	365.00	10/15/2019
EDWARD G JONES	Counsel Fees - Court	520.00	10/15/2019
EDWARD G JONES	Counsel Fees - Court	925.00	10/15/2019
EDWARD G JONES	Counsel Fees - Court	1,080.00	10/15/2019
EDWARD G JONES	Counsel Fees - Court	1,750.00	10/15/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	10/15/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	346.25	10/15/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	670.00	10/15/2019
EEC ACQUISITION LLC	Kitchen Maintenance	293.32	10/15/2019
EEC ACQUISITION LLC	Kitchen Maintenance	360.00	10/15/2019
EEC ACQUISITION LLC	Kitchen Maintenance	487.06	10/15/2019
EEC ACQUISITION LLC	Kitchen Maintenance	1,036.86	10/15/2019
EEC ACQUISITION LLC	Kitchen Maintenance	1,138.49	10/15/2019
ELDON B MAHON INN OF COURT	Dues	455.00	10/15/2019
ELDON B MAHON INN OF COURT	Dues	455.00	10/15/2019
ELDON B MAHON INN OF COURT	Dues	455.00	10/15/2019
ELIZA JOHNSON	Restitution Payable	329.87	10/15/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	875.00	10/15/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,525.00	10/15/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	3,237.50	10/15/2019
ELIZABETH RIVERA	Counsel Fees - Court	310.00	10/15/2019
ELOY SEPULVEDA	Counsel Fees - Court	1,050.00	10/15/2019
EMC INTEGRATED SYSTEMS GROUP	Professional Service	850.00	10/15/2019
EMERGENCY MEDICAL PRODUCTS INC	Support Services Sup	72.50	10/15/2019
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	90.66	10/15/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	310.00	10/15/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	490.00	10/15/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	81.00	10/15/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	81.00	10/15/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	10/15/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	182.76	10/15/2019
ENVIROMATIC SERVICES	Building Maintenance	283.50	10/15/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	321.00	10/15/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	324.00	10/15/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	332.50	10/15/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	381.95	10/15/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	396.56	10/15/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	486.00	10/15/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	503.75	10/15/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	561.01	10/15/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	610.89	10/15/2019
ENVIROMATIC SERVICES	Pool Maintenance	753.24	10/15/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	931.12	10/15/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,849.21	10/15/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	142.50	10/15/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	468.45	10/15/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	676.66	10/15/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	2,210.49	10/15/2019
EOLA POWER LLC	Building Maintenance	800.00	10/15/2019
EOLA POWER LLC	Electronic Equipment	1,500.00	10/15/2019
EPIFANIO FLORES	Other Payable	110.90	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,579.20	10/15/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	5,864.21	10/15/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	302.50	10/15/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	305.00	10/15/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	342.50	10/15/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	650.00	10/15/2019
eSOLUTIONS INC	Software Maintenance	474.00	10/15/2019
EVCO PARTNERS LP	Field Equipment & Su	(535.92)	10/15/2019
EVCO PARTNERS LP	Supplies	12.54	10/15/2019
EVCO PARTNERS LP	Supplies	16.80	10/15/2019
EVCO PARTNERS LP	Parts and Supplies	23.00	10/15/2019
EVCO PARTNERS LP	Central Garage Inv	24.70	10/15/2019
EVCO PARTNERS LP	Supplies	25.08	10/15/2019
EVCO PARTNERS LP	Supplies	41.40	10/15/2019
EVCO PARTNERS LP	Parts and Supplies	48.00	10/15/2019
EVCO PARTNERS LP	Supplies	50.16	10/15/2019
EVCO PARTNERS LP	Supplies	67.20	10/15/2019
EVCO PARTNERS LP	Central Garage Inv	69.90	10/15/2019
EVCO PARTNERS LP	Parts and Supplies	70.03	10/15/2019
EVCO PARTNERS LP	Building Maintenance	85.32	10/15/2019
EVCO PARTNERS LP	Graphics Inventory	101.25	10/15/2019
EVCO PARTNERS LP	Building Maintenance	103.56	10/15/2019
EVCO PARTNERS LP	Estray Livestock	130.57	10/15/2019
EVCO PARTNERS LP	Parts and Supplies	145.24	10/15/2019
EVCO PARTNERS LP	Custodian Supplies	155.90	10/15/2019
EVCO PARTNERS LP	Parts and Supplies	247.17	10/15/2019
EVCO PARTNERS LP	Parts and Supplies	359.24	10/15/2019
EVCO PARTNERS LP	Parts and Supplies	492.04	10/15/2019
EVCO PARTNERS LP	Building Maintenance	537.24	10/15/2019
EVCO PARTNERS LP	Small Tools	943.07	10/15/2019
EVCO PARTNERS LP	Support Services Sup	1,046.16	10/15/2019
EVCO PARTNERS LP	Parts and Supplies	1,540.80	10/15/2019
EVCO PARTNERS LP	Parts and Supplies	2,386.72	10/15/2019
EVELYN ROLDAN	Clothing	125.00	10/15/2019
EVRIDGE TRACTOR INC	Parts and Supplies	152.42	10/15/2019
EVRIDGE TRACTOR INC	Parts and Supplies	314.00	10/15/2019
EVRIDGE TRACTOR INC	Parts and Supplies	566.68	10/15/2019
EVRIDGE TRACTOR INC	Parts and Supplies	687.36	10/15/2019
EVRIDGE TRACTOR INC	Parts and Supplies	888.80	10/15/2019
EVRIDGE TRACTOR INC	Parts and Supplies	979.48	10/15/2019
EVRIDGE TRACTOR INC	Parts and Supplies	1,024.00	10/15/2019
FAAST ALPHA INVESTMENTS LLC	Rent Sub to L'lords	118.00	10/15/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	146.60	10/15/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	221.76	10/15/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,605.80	10/15/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	220.00	10/15/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	231.25	10/15/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	268.75	10/15/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	10/15/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	653.75	10/15/2019
FARFROMBORING PROMOTIONS	Volunteer Program	720.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
FASCLAMPITT PAPER STORE	Supplies	540.00	10/15/2019
FASTENAL	Field Equipment & Su	436.80	10/15/2019
FEDEX	Postage	14.72	10/15/2019
FEDEX	Postage	28.55	10/15/2019
FEDEX	Postage	42.92	10/15/2019
FEDEX	Postage	46.16	10/15/2019
FEDEX	Postage	59.95	10/15/2019
FEDEX	Postage	68.71	10/15/2019
FEDEX	Electronic Equipment	100.52	10/15/2019
FEDEX	Postage	138.25	10/15/2019
FEDEX	Postage	875.17	10/15/2019
FELIPE O CALZADA	Counsel Fees - Court	298.75	10/15/2019
FELIPE O CALZADA	Counsel Fees - Juven	325.00	10/15/2019
FELIPE O CALZADA	Counsel Fees - Court	446.75	10/15/2019
FELIPE O CALZADA	Counsel Fees - Court	608.00	10/15/2019
FELIPE O CALZADA	Counsel Fees - Juven	1,040.00	10/15/2019
FELIPE O CALZADA	Counsel Fees - Court	1,295.00	10/15/2019
FIESTA MART #60	Food/Hygiene Assista	57.89	10/15/2019
FIESTA MART #76	Food/Hygiene Assista	208.00	10/15/2019
FINLEY & COOK PLLC	Software Maintenance	6,226.00	10/15/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	10/15/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	10/15/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	10/15/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	10/15/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	10/15/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	10/15/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	10/15/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	340.00	10/15/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	340.00	10/15/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	895.00	10/15/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	1,086.00	10/15/2019
FIRST CHOICE POWER	Utility Assistance	151.59	10/15/2019
FIRST CHOICE POWER	Utility Assistance	237.30	10/15/2019
FIRST CHOICE POWER	Utility Assistance	290.96	10/15/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	138.59	10/15/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	207.74	10/15/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	258.00	10/15/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	495.84	10/15/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	560.36	10/15/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,012.32	10/15/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,292.64	10/15/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	4,041.90	10/15/2019
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	70.00	10/15/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	767.04	10/15/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	6,790.28	10/15/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	29,253.75	10/15/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	270,578.67	10/15/2019
FLOR MENDEZ	Clothing	200.00	10/15/2019
Floyd Heckman Jr	Education	220.00	10/15/2019
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	429.70	10/15/2019
FORT WORTH CASH REGISTER INC	Equipment Maintenanc	162.50	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH EXECUTIVE ROUNDTABLE	Dues	100.00	10/15/2019
FORT WORTH ISD	Restitution Payable	300.00	10/15/2019
FORT WORTH ISD	Restitution Payable	540.00	10/15/2019
FORT WORTH JEWEL LLC	Utility Assistance	62.36	10/15/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	99.25	10/15/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	282.75	10/15/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,294.74	10/15/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	640.00	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	22.10	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	22.10	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	35.55	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	48.35	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	58.82	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	60.00	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	67.73	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	68.80	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	87.03	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	91.80	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	108.00	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	118.80	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	131.11	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	138.49	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	162.00	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	211.78	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	237.60	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	253.58	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	267.24	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	273.60	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	276.54	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	280.80	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	285.47	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	300.34	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	309.50	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	309.70	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	324.00	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	366.76	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	424.70	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	437.40	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	486.72	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	516.98	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	594.00	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	742.97	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	1,128.06	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	1,533.60	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	1,628.57	10/15/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,714.04	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	1,766.51	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	2,176.17	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	2,177.07	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	2,998.84	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	3,240.00	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	3,522.32	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	3,693.59	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	4,065.16	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	4,231.88	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	4,417.86	10/15/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,521.08	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	7,794.71	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	15,218.75	10/15/2019
FORT WORTH WATER DEPARTMENT	Water	76,414.68	10/15/2019
FORTERRA PIPE & PRECAST LLC	Culverts	23,956.38	10/15/2019
FOX SCIENTIFIC INC	Lab Supplies	(196.88)	10/15/2019
FOX SCIENTIFIC INC	Lab Supplies	196.88	10/15/2019
FOX SCIENTIFIC INC	Lab Supplies	219.20	10/15/2019
FRANK ADLER	Counsel Fees - Juven	200.00	10/15/2019
FRED DAVID HOWEY	Counsel Fees - Court	220.00	10/15/2019
FRED DAVID HOWEY	Counsel Fees - Court	390.00	10/15/2019
FRED DAVID HOWEY	Counsel Fees - Court	540.00	10/15/2019
FRED DAVID HOWEY	Counsel Fees - Court	590.00	10/15/2019
FRED DAVID HOWEY	Counsel Fees - Juven	710.00	10/15/2019
FRED DAVID HOWEY	Counsel Fees - CPS	1,548.80	10/15/2019
FRED DAVID HOWEY	Counsel Fees - Court	2,002.50	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	208.26	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	320.40	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	351.35	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	366.47	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	380.38	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	461.14	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	496.35	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	502.09	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	569.92	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	693.89	10/15/2019
FREER MECHANICAL CONTRACTORS	Pool Maintenance	836.70	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	888.12	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,167.85	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,583.27	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,824.95	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,159.90	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,460.09	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,035.37	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,968.14	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,660.60	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	5,732.80	10/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	6,681.82	10/15/2019
FRESHMINT PROPERTIES I LLC	Rent Sub to L'lords	405.00	10/15/2019
FRONTIER UTILITIES INC	Utility Allowance	154.00	10/15/2019
FRONTIER WATERPROOFING INC	Professional Service	92,587.53	10/15/2019
FRONTLINE PROPERTY MANAGEMENT	Trust - Justice of t	75.00	10/15/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	375.00	10/15/2019



Vendor Name	Item Description	Paid Amount	Check Date
GOLDSTEIN FINANCIAL LLC	Education	410.55	10/15/2019
GOMEZ FLOOR COVERING INC	Capital Outlay - Bui	429.30	10/15/2019
GOODRICH SCHECHTER & ASSOCIATES	County Projects	4,000.00	10/15/2019
GRANT WRITING USA	Education	455.00	10/15/2019
GRANT WRITING USA	Education	455.00	10/15/2019
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	166.50	10/15/2019
GRA-TEX UTILITIES INC	Non-Track Const/Bldg	23,773.50	10/15/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	55.00	10/15/2019
GREEN PLANET INC	Environmental Dispos	388.00	10/15/2019
Gregory M Porter	Education	220.00	10/15/2019
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees - Proba	1,050.00	10/15/2019
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	18.37	10/15/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	244.90	10/15/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,285.69	10/15/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,924.10	10/15/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	4,278.54	10/15/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	5,908.00	10/15/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	7,320.00	10/15/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Compu	7,771.05	10/15/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	11,816.00	10/15/2019
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	10/15/2019
GW OUTFITTERS LP	Supplies	49.50	10/15/2019
GW OUTFITTERS LP	Supplies	49.50	10/15/2019
GW OUTFITTERS LP	Supplies	49.50	10/15/2019
GW OUTFITTERS LP	Supplies	99.00	10/15/2019
GW OUTFITTERS LP	Supplies	99.00	10/15/2019
GW OUTFITTERS LP	Supplies	396.00	10/15/2019
GW OUTFITTERS LP	Supplies	577.37	10/15/2019
GW OUTFITTERS LP	Supplies	693.00	10/15/2019
HAHNFELD HOFFER STANFORD	Professional Service	1,611.37	10/15/2019
HAHNFELD HOFFER STANFORD	Professional Service	6,187.53	10/15/2019
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	482.00	10/15/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	543.75	10/15/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	575.00	10/15/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	805.00	10/15/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,150.00	10/15/2019
HAMPTON INN AUSTIN NORTHWEST	Prepaid Expenses - T	848.25	10/15/2019
HANWHA ENERGY USA HOLDINGS CORP	HAP Reimb Port-in	63.00	10/15/2019
HARDY DIAGNOSTICS	Lab Supplies	88.44	10/15/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	37.50	10/15/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	175.00	10/15/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	10/15/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	332.50	10/15/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	400.00	10/15/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	487.00	10/15/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	580.00	10/15/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	2,150.00	10/15/2019
Harold S Doane	Education	270.00	10/15/2019
Harold S Doane	Education	804.00	10/15/2019
HAROLD V JOHNSON	Counsel Fees - Court	347.50	10/15/2019
HAROLD V JOHNSON	Counsel Fees - Court	561.25	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
HAROLD V JOHNSON	Counsel Fees - Court	580.00	10/15/2019
HAROLD V JOHNSON	Counsel Fees - Court	830.00	10/15/2019
HAROLD V JOHNSON	Counsel Fees - Court	1,675.00	10/15/2019
HARRY HARRIS III	Counsel Fees - Court	100.00	10/15/2019
HARRY HARRIS III	Counsel Fees - Court	100.00	10/15/2019
HARRY HARRIS III	Counsel Fees - Court	100.00	10/15/2019
HARRY HARRIS III	Counsel Fees - Court	400.00	10/15/2019
HARRY HARRIS III	Counsel Fees - Court	400.00	10/15/2019
HARRY HARRIS III	Counsel Fees - Court	400.00	10/15/2019
HARRY HARRIS III	Counsel Fees - Court	500.00	10/15/2019
HARRY HARRIS III	Counsel Fees - Court	700.00	10/15/2019
HARRY HARRIS III	Counsel Fees - Court	1,000.00	10/15/2019
HART INTERCIVIC INC	Proceeds from Asset	(753,300.00)	10/15/2019
HART INTERCIVIC INC	Non-Tracked Equipmen	24,420.00	10/15/2019
HART INTERCIVIC INC	Voting Supplies	30,360.00	10/15/2019
HART INTERCIVIC INC	Non-Tracked Equipmen	223,234.00	10/15/2019
HART INTERCIVIC INC	Equipment Maintenanc	288,092.05	10/15/2019
HART INTERCIVIC INC	Capital Outlay-Compu	1,738,000.00	10/15/2019
HART INTERCIVIC INC	Capital Outlay-Low V	3,808,674.60	10/15/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	(54.78)	10/15/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Building Maintenance	205.17	10/15/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	98.00	10/15/2019
HDR ARCHITECTURE INC	Professional Service	2,980.84	10/15/2019
HEARTS WITH HOPE FOUNDATION	Clothing	121.00	10/15/2019
Heather L Helton	Education	170.00	10/15/2019
HEATHER M LYTLE	Counsel Fees - Court	400.00	10/15/2019
HEATHER M LYTLE	Counsel Fees - Court	700.00	10/15/2019
HEATHER M LYTLE	Counsel Fees - Court	1,548.75	10/15/2019
HEATHER M LYTLE	Counsel Fees-Crimina	4,925.00	10/15/2019
HEATHER VILLAGE LLC	Rent Sub to L'lords	768.00	10/15/2019
HEATHER VILLAGE LLC	HAP Reimb Port-in	1,025.00	10/15/2019
HENRY J CLARK JR	Counsel Fees - Court	205.00	10/15/2019
HENRY J CLARK JR	Counsel Fees - Court	400.00	10/15/2019
HENRY SCHEIN	Lab Supplies	490.00	10/15/2019
HENRY SCHEIN	Lab Supplies	556.00	10/15/2019
HERBERT D EVERITT	Counsel Fees - Court	100.00	10/15/2019
HERBERT D EVERITT	Counsel Fees - Court	1,957.15	10/15/2019
HHM & ASSOCIATES INC	Subrecipient Service	7,900.00	10/15/2019
HIDALGO COUNTY CONSTABLE PCT 1	Court Costs	200.00	10/15/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	10/15/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	213.00	10/15/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	25,033.00	10/15/2019
HIRED HANDS INC	Interpreter Fees	(410.00)	10/15/2019
HIRED HANDS INC	Interpreter Fees	124.00	10/15/2019
HIRED HANDS INC	Interpreter Fees	140.00	10/15/2019
HIRED HANDS INC	Interpreter Fees	150.00	10/15/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	10/15/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	160.00	10/15/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	231.25	10/15/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	368.75	10/15/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	10/15/2019



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HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	10/15/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees DNA Rev	390.00	10/15/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	406.25	10/15/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	535.00	10/15/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	693.75	10/15/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	725.00	10/15/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	755.00	10/15/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	806.00	10/15/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	900.00	10/15/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	940.00	10/15/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,014.00	10/15/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,125.00	10/15/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,210.00	10/15/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,862.50	10/15/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,000.00	10/15/2019
HOIST & CRANE SERVICE GROUP INC	Building Maintenance	550.00	10/15/2019
Holly B Bishop	Education	785.79	10/15/2019
Holly D Hawkins Webb	Education	265.52	10/15/2019
HOLLY PARK ASSOCIATES LTD	Rental Assistance	1,040.00	10/15/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	223.20	10/15/2019
HOME DEPOT PRO-SUPPLY WORKS	Kitchen Supplies	272.40	10/15/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	1,128.00	10/15/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,377.00	10/15/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	2,219.00	10/15/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	2,827.18	10/15/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	4,699.71	10/15/2019
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	150.00	10/15/2019
HOPPE & CUTRER LLC	Counsel Fees - CPS	100.00	10/15/2019
HUGHES LAW CENTER PC	Counsel Fees - CPS	200.00	10/15/2019
HUNG ENTERPRISES INC	Utility Assistance	163.82	10/15/2019
IADA	Professional Service	110.00	10/15/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	39.96	10/15/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	70.40	10/15/2019
ICS JAIL SUPPLIES INC	Bedding and Clothing	79.20	10/15/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	134.00	10/15/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	556.50	10/15/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	135.00	10/15/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,881.00	10/15/2019
IDEXX DISTRIBUTION INC	Lab Supplies	2,501.14	10/15/2019
IEH AUTO PARTS LLC	Central Garage Inv	232.08	10/15/2019
IEH AUTO PARTS LLC	Central Garage Inv	732.06	10/15/2019
IEH AUTO PARTS LLC	Parts and Supplies	3,387.89	10/15/2019
IHS GLOBAL INC	Subscriptions	414.00	10/15/2019
IMPACT FIRE SERVICES LLC	Kitchen Maintenance	197.50	10/15/2019
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	288.00	10/15/2019
INDUS MIS INC	Equipment Maintenanc	5,040.00	10/15/2019
INDUSTRIAL POWER LLC	Parts and Supplies	2,744.46	10/15/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	21.58	10/15/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	97.20	10/15/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	150.94	10/15/2019
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	305.16	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	414.68	10/15/2019
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	1,490.40	10/15/2019
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	3,369.60	10/15/2019
INGRAM LIBRARY SERVICES INC	Law Books	28.99	10/15/2019
INLAND TRUCK PARTS CO	Parts and Supplies	506.63	10/15/2019
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	246.00	10/15/2019
INTEGRATED DNA TECHNOLOGIES	Lab Supplies	533.00	10/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	10/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	10/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	10/15/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	10/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	10/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	10/15/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	47.85	10/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	10/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	10/15/2019
INTERMOUNTAIN SLURRY SEAL INC	Asphalt-Rock/Hot Mix	240,362.61	10/15/2019
INTERNATIONAL RIGHT OF WAY ASN	Dues	245.00	10/15/2019
INTERNATIONAL RIGHT OF WAY ASN	Dues	260.00	10/15/2019
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	124.00	10/15/2019
IRVING HOLDINGS INC	Transportation	20.85	10/15/2019
IRVING HOLDINGS INC	Miscellaneous Receiv	40.05	10/15/2019
IRVING HOLDINGS INC	Meeting Expenses	77.05	10/15/2019
IRVING HOLDINGS INC	Transportation	1,094.80	10/15/2019
IRVING HOLDINGS INC	Transportation	1,577.05	10/15/2019
ISMITH HOLDINGS LLC	Rent Sub to L'lords	397.00	10/15/2019
J REYNOLDS & CO INC	Building Maintenance	550.00	10/15/2019
J REYNOLDS & CO INC	Building Maintenance	1,322.32	10/15/2019
J REYNOLDS & CO INC	Building Maintenance	5,964.10	10/15/2019
J STEVEN BUSH	Counsel Fees - Court	60.00	10/15/2019
J STEVEN BUSH	Counsel Fees - Court	211.00	10/15/2019
J STEVEN BUSH	Counsel Fees - Court	230.00	10/15/2019
J STEVEN BUSH	Counsel Fees - Court	420.00	10/15/2019
J STEVEN BUSH	Counsel Fees - Court	697.50	10/15/2019
J-8 EQUIPMENT CO OF TEXAS INC	Equipment Maintenanc	209.30	10/15/2019
JACK G DUFFY JR	Counsel Fees - Court	160.00	10/15/2019
JACK G DUFFY JR	Counsel Fees - Court	577.50	10/15/2019
JACK G DUFFY JR	Counsel Fees - Court	1,330.00	10/15/2019
Jacklyn L Jones	Education	49.21	10/15/2019
JACQUES MUSHINGIRE	Miscellaneous Payabl	10.00	10/15/2019
JACQUELINE ECKRICH	Trust - Justice of t	20.00	10/15/2019
JAIAMBE INC DBA MIDCITY INN	Trust - Justice of t	2,250.00	10/15/2019
JAM DISTRIBUTING COMPANY	Grease and Oil	675.95	10/15/2019
JAM DISTRIBUTING COMPANY	Grease and Oil	3,846.00	10/15/2019
JAMES D RENFORTH II	Counsel Fees - Court	160.00	10/15/2019
JAMES D RENFORTH II	Counsel Fees - Court	350.00	10/15/2019
JAMES D RENFORTH II	Counsel Fees - Court	842.50	10/15/2019
JAMES D RENFORTH II	Counsel Fees - Court	1,162.50	10/15/2019
JAMES D RENFORTH II	Counsel Fees - Court	2,190.00	10/15/2019
JAMES EWTON	Sheriff Alarm Fees	25.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
James H Gottlich	Education	387.60	10/15/2019
James L Knowles	Education	195.11	10/15/2019
JAMES MASEK	Counsel Fees - Juven	300.00	10/15/2019
JAMES MASEK	Counsel Fees - CPS	300.00	10/15/2019
JAMES PUBLISHING INC	Law Books	215.00	10/15/2019
JAMES R WILSON	Counsel Fees - Court	355.00	10/15/2019
JAMES R WILSON	Counsel Fees - Court	750.00	10/15/2019
JAMES RIVER SOLUTIONS LLC	Fuel	105.93	10/15/2019
JAMES RIVER SOLUTIONS LLC	Fuel	141.60	10/15/2019
JANA KAY BRAVO	Reporter's Records (	39.00	10/15/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	5,048.00	10/15/2019
Jarrett R Jackson	Education	211.42	10/15/2019
JASON HEATH HOWARD	Professional Service	525.00	10/15/2019
Jason N Jarmon	Juvenile Transportat	70.00	10/15/2019
Jay A Rotter	Education	270.00	10/15/2019
JAYCEE HOOVER	Witness Travel	339.70	10/15/2019
JAYSON NAG	Counsel Fees - Court	227.50	10/15/2019
JAYSON NAG	Counsel Fees - Court	265.00	10/15/2019
JAYSON NAG	Counsel Fees - Court	312.50	10/15/2019
JAYSON NAG	Counsel Fees - Court	530.00	10/15/2019
JEANNIE M JOBE	Reporter's Records (	1,944.80	10/15/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	407.24	10/15/2019
JEFF S HOOVER	Counsel Fees - Court	100.00	10/15/2019
JEFF S HOOVER	Counsel Fees - Court	100.00	10/15/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	350.00	10/15/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	700.00	10/15/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,925.00	10/15/2019
Jeffrey J Vigil	Juvenile Transportat	280.00	10/15/2019
Jerome B Adams	Education	270.00	10/15/2019
Jerry S Vennum	Education	320.00	10/15/2019
JERRY WOOD	Counsel Fees - Court	385.00	10/15/2019
JERRY WOOD	Counsel Fees - Court	435.00	10/15/2019
JERRY WOOD	Counsel Fees - Court	1,010.00	10/15/2019
JERRY WOOD	Counsel Fees - Court	2,800.00	10/15/2019
Jessica L Holloway	Travel	457.62	10/15/2019
Jimmy M Cantu	Education	170.00	10/15/2019
JIN LIU	Rent Sub to L'lords	2,290.00	10/15/2019
JOANNA LOVIN	Clothing	200.00	10/15/2019
John A Pollock	Education	270.00	10/15/2019
JOHN BENOIST	Counsel Fees - Proba	1,000.00	10/15/2019
JOHN BENOIST	Counsel Fees - Proba	2,100.00	10/15/2019
JOHN CHARLES OSWALT	Investigative	362.50	10/15/2019
JOHN CHARLES OSWALT	Investigative	1,591.50	10/15/2019
JOHN ECK	Counsel Fees - CPS	510.00	10/15/2019
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	10/15/2019
JOHN EDWARD AVERY	Counsel Fees - Court	750.00	10/15/2019
JOHN EDWARD AVERY	Professional Service	2,400.00	10/15/2019
JOHN F BRODIE JR	Rent Sub to L'lords	45.00	10/15/2019
JOHN G JOHNSON	Counsel Fees - Capit	150.00	10/15/2019
JOHN G JOHNSON	Counsel Fees - Court	208.75	10/15/2019
JOHN G JOHNSON	Counsel Fees - Court	227.50	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
JOHN G JOHNSON	Counsel Fees - Court	395.00	10/15/2019
JOHN G JOHNSON	Counsel Fees - Court	520.00	10/15/2019
JOHN HARLEY MATTHEWS	Miscellaneous Payabl	90.00	10/15/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	162.00	10/15/2019
JOHN LANGSDORF	Clothing	125.00	10/15/2019
JOHN T BRENDER	Counsel Fees - Court	276.25	10/15/2019
JOHN T BRENDER	Counsel Fees - Court	1,203.00	10/15/2019
JOHNNIE JOHNSON	Clothing	309.77	10/15/2019
JONATHAN SIMPSON	Counsel Fees - Court	368.75	10/15/2019
JONATHAN SIMPSON	Counsel Fees - Court	550.00	10/15/2019
JONATHAN SIMPSON	Counsel Fees - Court	650.00	10/15/2019
JOSE MONTEMAYOR JR	Witness Travel	7.00	10/15/2019
JUDGE L DEE SHIPMAN	Travel	59.79	10/15/2019
Judith G Wells	Education	1,355.30	10/15/2019
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	10/15/2019
JUDITH VAN HOOF	Counsel Fees - CPS	350.00	10/15/2019
JULIE JACOBSON	Counsel Fees - CPS	200.00	10/15/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	153.28	10/15/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	223.23	10/15/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	4,836.00	10/15/2019
J'Vonnah L Maryman	Prepaid Expenses - T	70.00	10/15/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	448.00	10/15/2019
KARA CARRERAS	Counsel Fees - Court	400.00	10/15/2019
KARA CARRERAS	Counsel Fees - Court	750.00	10/15/2019
KAREN A POWELL	Rent Sub to L'lords	1,422.00	10/15/2019
KARMEN JOHNSON	Counsel Fees - CPS	1,065.00	10/15/2019
KARMEN JOHNSON	Counsel Fees - CPS	1,110.00	10/15/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	10/15/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,150.00	10/15/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	78.00	10/15/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	10/15/2019
KATHRYN CRAVEN	Counsel Fees - CPS	150.00	10/15/2019
Kathryn L Rotter	Meeting Expenses	218.00	10/15/2019
KATHY A LOWTHORP	Counsel Fees - Court	350.00	10/15/2019
KATHY A LOWTHORP	Counsel Fees - Juven	400.00	10/15/2019
KATHY A LOWTHORP	Counsel Fees - Court	450.00	10/15/2019
KATHY A LOWTHORP	Counsel Fees - Court	550.00	10/15/2019
KATHY A LOWTHORP	Counsel Fees - Court	575.00	10/15/2019
KATHY A LOWTHORP	Counsel Fees - Court	4,300.00	10/15/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	250.00	10/15/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	381.25	10/15/2019
KATHY ELIZABETH DERLETH	Miscellaneous Payabl	60.00	10/15/2019
KATZ LA JOLLA TERRACE LLC	Rental Assistance	816.74	10/15/2019
KAYLA BAUGHMAN	Trust - Justice of t	20.00	10/15/2019
Keith J Ebel	Education	215.00	10/15/2019
KEITH MCKAY	Counsel Fees - Court	297.50	10/15/2019
KEITH MCKAY	Counsel Fees - Court	310.00	10/15/2019
KEITH MCKAY	Counsel Fees - Court	1,110.00	10/15/2019
KEITH MCKAY	Counsel Fees - Court	1,625.00	10/15/2019
KELLY MULLINS-HALL	Clothing	200.00	10/15/2019
KELLY R GOODNESS PHD	Capital Murder - Exp	50.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
KENAN LAW FIRM PC	Counsel Fees - Court	120.00	10/15/2019
KENAN LAW FIRM PC	Counsel Fees - Court	150.00	10/15/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	300.00	10/15/2019
KENAN LAW FIRM PC	Counsel Fees - Court	300.00	10/15/2019
KENAN LAW FIRM PC	Counsel Fees - Court	570.00	10/15/2019
KENAN LAW FIRM PC	Counsel Fees - Court	630.00	10/15/2019
KENNETH N CUTRER	Counsel Fees - Court	150.00	10/15/2019
KENNETH N CUTRER	Counsel Fees - Court	450.00	10/15/2019
KENNETH R GORDON PC	Counsel Fees - Court	100.00	10/15/2019
KENNETH R GORDON PC	Counsel Fees - Court	300.00	10/15/2019
KENNETH R GORDON PC	Counsel Fees - Court	1,000.00	10/15/2019
KENNETH R GORDON PC	Counsel Fees - Court	1,100.00	10/15/2019
KERRY GARCIA	Meeting Expenses	240.82	10/15/2019
KHOZINDAR, ERIC (3900)	Bail Bond Surety Fee	15.00	10/15/2019
KIMBERLY A STONER	Counsel Fees - Court	350.00	10/15/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	118.75	10/15/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	216.25	10/15/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	512.50	10/15/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	580.00	10/15/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	4,645.00	10/15/2019
KIMBERLY DEWEY	Counsel Fees - Famil	100.00	10/15/2019
KIMBERLY EVANS	Meeting Expenses	28.44	10/15/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	175.00	10/15/2019
KIMBERLY LETWINCH	Clothing	100.00	10/15/2019
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	1,747.35	10/15/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	8.00	10/15/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	150.00	10/15/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	150.00	10/15/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	10/15/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	750.00	10/15/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	1,100.00	10/15/2019
Kristen M Camareno	Travel	391.87	10/15/2019
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,500.00	10/15/2019
KROGER TEXAS LP	Food/Hygiene Assista	325.36	10/15/2019
KSM EXCHANGE LLC	Parts and Supplies	(36.90)	10/15/2019
KSM EXCHANGE LLC	Parts and Supplies	(14.04)	10/15/2019
KSM EXCHANGE LLC	Parts and Supplies	108.76	10/15/2019
KSM EXCHANGE LLC	Parts and Supplies	153.47	10/15/2019
KSM EXCHANGE LLC	Parts and Supplies	184.52	10/15/2019
KSM EXCHANGE LLC	Parts and Supplies	226.89	10/15/2019
KSM EXCHANGE LLC	Parts and Supplies	346.17	10/15/2019
KSM EXCHANGE LLC	Parts and Supplies	554.28	10/15/2019
KSM EXCHANGE LLC	Parts and Supplies	564.14	10/15/2019
KSM EXCHANGE LLC	Parts and Supplies	3,228.40	10/15/2019
KURZ & CO	Food	302.15	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1.33	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	16.06	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	21.65	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	21.93	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	27.72	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	33.36	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	38.75	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	53.85	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	55.65	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	57.04	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	62.01	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	69.95	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Office Equipment Mai	71.96	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	87.20	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	92.88	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	100.00	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	116.10	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	118.92	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	156.00	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	162.50	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	167.40	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	167.90	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	175.20	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	181.99	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	185.76	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	185.76	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	186.03	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	195.00	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	239.00	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	256.70	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	259.20	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	267.50	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	272.50	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	278.98	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	283.55	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	297.90	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	306.60	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	337.50	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	373.20	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	373.60	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	375.00	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	399.00	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	410.40	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	421.20	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	437.60	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	450.50	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	459.00	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	467.30	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	514.80	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	516.00	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	527.60	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	537.57	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	584.00	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	598.60	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	639.60	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	687.50	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	730.70	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	842.00	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	902.40	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,176.50	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,294.10	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,369.68	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,378.00	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,532.41	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,912.50	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,959.00	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,052.00	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,226.95	10/15/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,820.85	10/15/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	315.00	10/15/2019
LAN THI NGUYEN	Rent Sub to L'lords	714.00	10/15/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	45.04	10/15/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	72.54	10/15/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	103.82	10/15/2019
LARC HOLDINGS LLC	Rent Sub to L'lords	1,550.00	10/15/2019
LARRY E REED	Counsel Fees - Court	175.00	10/15/2019
LARRY E REED	Counsel Fees - Court	400.00	10/15/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	10.00	10/15/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	558.00	10/15/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,015.00	10/15/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,770.00	10/15/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	3,824.40	10/15/2019
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	10/15/2019
LATEPH A ADENIJI	Counsel Fees - Court	238.75	10/15/2019
LATEPH A ADENIJI	Counsel Fees - Court	570.00	10/15/2019
LATEPH A ADENIJI	Counsel Fees - Court	608.75	10/15/2019
LATEPH A ADENIJI	Counsel Fees - Juven	821.75	10/15/2019
LATEPH A ADENIJI	Counsel Fees - Juven	940.00	10/15/2019
LATOYA MINOR	Meeting Expenses	112.00	10/15/2019
Laura A Remington	Education	170.00	10/15/2019
Laura B Lockwood	Education	34.97	10/15/2019
Laura C Oakley	Travel	31.72	10/15/2019
LAURA GANOZA	Counsel Fees - CPS	300.00	10/15/2019
Laura M Miller	Education	49.21	10/15/2019
Laura Sanchez	Education	170.00	10/15/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	10/15/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	250.00	10/15/2019
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	10/15/2019
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	100.00	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	100.00	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	205.00	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	320.00	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees-Crimina	345.00	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	362.50	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	470.00	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	500.00	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	637.50	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	672.50	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	680.00	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	690.00	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	772.50	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	930.00	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	975.00	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,000.00	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,100.00	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,190.00	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,221.00	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,640.00	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees-Crimina	3,100.00	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	8,460.00	10/15/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	11,285.00	10/15/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	332.00	10/15/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	615.00	10/15/2019
LAW OFFICE OF ERIC LABOVITZ PC	Litigation Expense	8.30	10/15/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	10/15/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	10/15/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	100.00	10/15/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	465.00	10/15/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	608.00	10/15/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	727.50	10/15/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	952.50	10/15/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,070.00	10/15/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	2,130.00	10/15/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,260.00	10/15/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,730.00	10/15/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	145.00	10/15/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	290.00	10/15/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	335.00	10/15/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	420.00	10/15/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	548.75	10/15/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	625.00	10/15/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	167.50	10/15/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	280.50	10/15/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	400.00	10/15/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	450.00	10/15/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	557.50	10/15/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	650.00	10/15/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	765.00	10/15/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	790.00	10/15/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	970.00	10/15/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	1,820.00	10/15/2019
LAW OFFICE OF JEFFREY S JOHNSON PLL	Counsel Fees - CPS	1,295.00	10/15/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	60.00	10/15/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	100.00	10/15/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	362.50	10/15/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	462.50	10/15/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	10/15/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	25.00	10/15/2019



Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	437.50	10/15/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	400.00	10/15/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	550.00	10/15/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	730.00	10/15/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	10/15/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	110.00	10/15/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,494.00	10/15/2019
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	10/15/2019
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	10/15/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	250.00	10/15/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	925.00	10/15/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,630.00	10/15/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	10/15/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	150.00	10/15/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	10/15/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	560.00	10/15/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	825.00	10/15/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	10/15/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	10/15/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	10/15/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	10/15/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	10/15/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	525.00	10/15/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	10/15/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	10/15/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	10/15/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	650.00	10/15/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	700.00	10/15/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	70.00	10/15/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	150.00	10/15/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	190.00	10/15/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	216.25	10/15/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	280.00	10/15/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	297.50	10/15/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	338.75	10/15/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	382.50	10/15/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	530.00	10/15/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	828.00	10/15/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	900.00	10/15/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,115.00	10/15/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,140.00	10/15/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,210.00	10/15/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,255.00	10/15/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,705.00	10/15/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,220.00	10/15/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	5,620.00	10/15/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	930.00	10/15/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	100.00	10/15/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	650.00	10/15/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	937.50	10/15/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	975.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAWSON PRODUCTS INC	Parts and Supplies	784.67	10/15/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	277.00	10/15/2019
LDG STALLION POINTE LP	HAP Reimb Port-in	604.00	10/15/2019
Lea E Rowe	Education	15.30	10/15/2019
LEE CONSTRUCTION AND MAINTENANCE CO	Professional Service	45,182.53	10/15/2019
LEGAL DIRECTORIES PUBLISHING	Subscriptions	15.50	10/15/2019
LEIGH ANN SCHENK	Counsel Fees - CPS	250.00	10/15/2019
LEIGH W DAVIS	Counsel Fees - Court	790.00	10/15/2019
LEIGH W DAVIS	Counsel Fees - Court	1,444.00	10/15/2019
LEIGH W DAVIS	Counsel Fees - Court	1,760.00	10/15/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	29.98	10/15/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	79.26	10/15/2019
LEONARDS FARM & RANCH STORE INC	Equipment Maintenanc	97.75	10/15/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	179.92	10/15/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	199.92	10/15/2019
LEONARDS FARM & RANCH STORE INC	Small Tools	450.36	10/15/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	629.72	10/15/2019
LESA PAMPLIN	Counsel Fees - Court	1,350.00	10/15/2019
LESLIE C JOHNS	Counsel Fees - Court	265.00	10/15/2019
LESLIE C JOHNS	Counsel Fees - Court	700.00	10/15/2019
Leslie J Sulzener	Education	170.00	10/15/2019
Leslie R Autry	Prepaid Expenses - T	120.00	10/15/2019
LIBBY BRADY REAL ESTATE INC	Rental Assistance	208.00	10/15/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	77.33	10/15/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	349.89	10/15/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,026.67	10/15/2019
LIGHTHOUSE FOR THE HOMELESS	Subrecipient Service	4,479.27	10/15/2019
LIGHTING RESOURCES LLC	Professional Service	29.90	10/15/2019
LINDA BIERMAN DAVIS	Salaries-Appointed O	498.80	10/15/2019
LINDA BIERMAN DAVIS	Salaries-Appointed O	997.60	10/15/2019
LISA ANN WATSON	Interpreter Fees	160.00	10/15/2019
LISA ANN WATSON	Interpreter Fees	170.00	10/15/2019
LISA HOOBLER	Counsel Fees - Court	100.00	10/15/2019
LISA HOOBLER	Counsel Fees - Court	237.50	10/15/2019
LISA HOOBLER	Counsel Fees - Court	650.00	10/15/2019
Lisa McKamie-Muttiah	Prepaid Expenses - T	120.00	10/15/2019
LISA MORTON	Reporter's Records (	475.80	10/15/2019
LISA MORTON	Reporter's Records (	1,464.00	10/15/2019
LISA MULLEN	Counsel Fees - Court	500.00	10/15/2019
LISA MULLEN	Counsel Fees-Crimina	750.00	10/15/2019
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	10/15/2019
LOCK TIGHT SECURITY INC	Building Maintenance	171.01	10/15/2019
LOCK TIGHT SECURITY INC	Building Maintenance	225.11	10/15/2019
LOCK TIGHT SECURITY INC	Non-Tracked Construc	244.14	10/15/2019
LONE STAR BANNERS AND FLAGS	Building Maintenance	259.00	10/15/2019
LOWE'S	Graphics Inventory	1.31	10/15/2019
LOWE'S	Building Maintenance	11.66	10/15/2019
LOWE'S	Parts and Supplies	14.24	10/15/2019
LOWE'S	Supplies	17.09	10/15/2019
LOWE'S	Building Maintenance	51.90	10/15/2019
LOWE'S	Supplies	69.15	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Supplies	86.98	10/15/2019
LOWE'S	Landscaping Expense	95.00	10/15/2019
LOWE'S	Building Maintenance	117.00	10/15/2019
LOWE'S	Parts and Supplies	174.53	10/15/2019
LOWE'S	Building Maintenance	412.33	10/15/2019
LYNN S OLINGER	Counsel Fees - CPS	100.00	10/15/2019
M FLOYD C I LLC	Investigative	200.00	10/15/2019
M FLOYD C I LLC	Investigative	250.00	10/15/2019
M FLOYD C I LLC	Investigative	337.50	10/15/2019
M FLOYD C I LLC	Investigative	525.00	10/15/2019
M S AIR INC	Building Maintenance	885.95	10/15/2019
M TRENT LOFTIN	Counsel Fees - Court	175.00	10/15/2019
M TRENT LOFTIN	Counsel Fees - Court	415.00	10/15/2019
M TRENT LOFTIN	Counsel Fees - Court	500.00	10/15/2019
M TRENT LOFTIN	Counsel Fees - Juven	800.00	10/15/2019
M TRENT LOFTIN	Counsel Fees - Juven	1,250.00	10/15/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	10.26	10/15/2019
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	20.52	10/15/2019
M.A.N.S. DISTRIBUTORS INC	Personal Hygiene	142.40	10/15/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	228.26	10/15/2019
M.A.N.S. DISTRIBUTORS INC	Lab Supplies	409.50	10/15/2019
MACK REALITY & PROPERTY MGMT LLC	Rent Sub to L'lords	790.00	10/15/2019
MACK REALITY & PROPERTY MGMT LLC	HAP Reimb Port-in	2,022.00	10/15/2019
MADISON CHURCHMAN	Clothing	100.00	10/15/2019
MAHIN JAN KIANI	Rent Sub to L'lords	353.00	10/15/2019
MALIA L HOWARD	Counsel Fees - CPS	1,188.00	10/15/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	150.00	10/15/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	344.00	10/15/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,000.00	10/15/2019
MANAGEMENT RECRUITERS OF FORT WORTH	Professional Service	2,664.45	10/15/2019
MANUEL REYES	Investigative	900.00	10/15/2019
MARC ANTHONY	Clothing	101.56	10/15/2019
Marcus R Rink	Travel	20.00	10/15/2019
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,630.00	10/15/2019
MARIA JULIANA IPOCK	Interpreter Fees	255.00	10/15/2019
Marisol Vazquez	Education	107.23	10/15/2019
MARK ANDY INC	Equipment Maintenanc	176.49	10/15/2019
Mark B Bloodworth	Education	270.00	10/15/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	222.33	10/15/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	291.90	10/15/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,702.55	10/15/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	18,474.39	10/15/2019
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	5,310.00	10/15/2019
Mary C Gates	Education	270.00	10/15/2019
MARY R THOMSEN	Counsel Fees - CPS	100.00	10/15/2019
Maury L Marin	Prepaid Expenses - T	120.00	10/15/2019
MAX BREWINGTON	Counsel Fees - CPS	1,886.00	10/15/2019
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	67,214.22	10/15/2019
MCKESSON MEDICAL-SURGICAL INC	Lab Supplies	1,728.81	10/15/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	50.00	10/15/2019
MC-WELLNESS	Professional Service	600.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
MEDLINE INDUSTRIES INC	Custodian Supplies	392.52	10/15/2019
MEDLINE INDUSTRIES INC	Lab Supplies	965.00	10/15/2019
MEDLINE INDUSTRIES INC	Medical Supplies	1,666.26	10/15/2019
Megan J Fahey	Dues	130.00	10/15/2019
Megan J Fahey	Education	453.65	10/15/2019
MELINDA BROWN	Clothing	100.00	10/15/2019
Melinda G Clark	Education	43.32	10/15/2019
MELISSA L HAMRICK	Counsel Fees - CPS	250.00	10/15/2019
MELISSA L HAMRICK	Counsel Fees - Court	637.50	10/15/2019
MELISSA L HAMRICK	Counsel Fees - Juven	2,010.00	10/15/2019
MELISSA MONTEIRO	Meeting Expenses	74.88	10/15/2019
MENTAL HEALTH CONNECTION OF	Education	21.19	10/15/2019
MENTAL HEALTH CONNECTION OF	Dues	25,000.00	10/15/2019
MEP CONSULTING ENGINEERS INC	Professional Service	2,500.00	10/15/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	208.00	10/15/2019
MERCANTILE PARTNERS LP	Electricity	491.87	10/15/2019
MEREDITH HUGHENS	Clothing	100.00	10/15/2019
MERICA LLC TIMES SQUARE ON THE HILL	Rental Assistance	630.00	10/15/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	10/15/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	500.00	10/15/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,140.00	10/15/2019
MHMR OF TARRANT COUNTY	Professional Service	1,300.00	10/15/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	8,970.25	10/15/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	10,911.54	10/15/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	35,914.15	10/15/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	101,258.97	10/15/2019
MHMR OF TARRANT COUNTY	MHMR	268,913.80	10/15/2019
MHN SERVICES	Mental Health Claims	35.00	10/15/2019
MHN SERVICES	Mental Health Claims	42,666.67	10/15/2019
MICHAEL BERGER	Counsel Fees - Juven	690.00	10/15/2019
MICHAEL BERGER	Counsel Fees - CPS	1,300.00	10/15/2019
MICHAEL COLLARD	Clothing	122.67	10/15/2019
MICHAEL CORPIER II	Restitution Payable	21.79	10/15/2019
MICHAEL DEEGAN	Counsel Fees - Court	200.00	10/15/2019
MICHAEL DEEGAN	Counsel Fees - Court	212.50	10/15/2019
MICHAEL DEEGAN	Counsel Fees - Court	250.00	10/15/2019
MICHAEL DEEGAN	Counsel Fees - Court	450.00	10/15/2019
MICHAEL DEEGAN	Counsel Fees - Court	450.00	10/15/2019
MICHAEL DEEGAN	Counsel Fees - Court	800.00	10/15/2019
MICHAEL DEEGAN	Counsel Fees - Court	3,600.00	10/15/2019
MICHAEL HAILEY	Rent Sub to L'lords	233.00	10/15/2019
Michael T Hammond	Juvenile Transportat	140.00	10/15/2019
Michele E Rayburn	Education	1,111.73	10/15/2019
Michelle F Cummings	Prepaid Expenses - T	170.00	10/15/2019
Michelle F Cummings	Education	225.00	10/15/2019
MICHELLE FORD ESCOBAR CSR	Professional Service	1,777.60	10/15/2019
MICHELLE HALL	Medical Services	46.43	10/15/2019
MICHELLE M STEWART	Professional Service	647.16	10/15/2019
MIERS LAW FIRM	Counsel Fees - Court	175.00	10/15/2019
MIERS LAW FIRM	Counsel Fees - Court	280.00	10/15/2019
MIKE MITCHELL	Salaries-Appointed O	1,024.92	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
MIMOSA LANE LLC	Water	44.07	10/15/2019
MIMOSA LANE LLC	Water	71.92	10/15/2019
MINER LTD	Building Maintenance	880.28	10/15/2019
MIRANDA MORGAN	Witness Travel	220.18	10/15/2019
MONICA L JETER	Psych Exams/Testimon	2,250.00	10/15/2019
MONNICA BANKERS HERNDON	Court Costs	8.88	10/15/2019
MOPEC	Lab Supplies	2,648.00	10/15/2019
MOTOR MAINTENANCE SERVICE INC	Equipment Maintenan	14.75	10/15/2019
MOTOR MAINTENANCE SERVICE INC	Parts and Supplies	428.49	10/15/2019
MOTOROLA SOLUTIONS INC	Equipment	2,852.19	10/15/2019
MOTOROLA SOLUTIONS INC	Capital Outlay Low V	35,129.70	10/15/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	99.12	10/15/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	113.52	10/15/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	167.64	10/15/2019
MSC INDUSTRIAL SUPPLY CO INC	Supplies	409.82	10/15/2019
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	410.29	10/15/2019
MSC INDUSTRIAL SUPPLY CO INC	Supplies	433.14	10/15/2019
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	2,049.66	10/15/2019
Muhammad Hammad Hassan	Education	270.00	10/15/2019
MULHOLLAND INDUSTRIES LTD	Supplies	6.70	10/15/2019
MULTATECH ENGINEERING INC	Professional Service	6,239.29	10/15/2019
MUSKAAN FAMILY LIMITED PARTNERSHIP	Rental Assistance	1,695.00	10/15/2019
NADA J RUDDOCK	Rent Sub to L'lords	154.00	10/15/2019
NAN MCKAY &ASSOCIATES,INC	Supplies	239.00	10/15/2019
NAO GLOBAL HEALTH LLC	Lab Supplies	371.02	10/15/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	10/15/2019
NASCO INC - NORTH AMERICAN STRATEGY	Dues	15,000.00	10/15/2019
NATIONAL ASSOCIATION FOR COURT	Dues	135.00	10/15/2019
NATIONAL CENTER FOR STATE COURTS	Education	595.00	10/15/2019
NATIONAL CENTER FOR STATE COURTS	Education	595.00	10/15/2019
NATIONAL COLLEGE OF PROBATE JUDGES	Education	450.00	10/15/2019
NATIONAL MEDICAL SERVICES INC	Professional Service	3,863.00	10/15/2019
NATIONWIDE EVICTION	Trust - Justice of t	22.00	10/15/2019
NBS HOLDINGS LLC	Software Maintenance	8,952.00	10/15/2019
NCTCOG - NORTH CENTRAL TEXAS	Dues	3,500.00	10/15/2019
NCTCOG - NORTH CENTRAL TEXAS	Dues	5,000.00	10/15/2019
NEHA CHAWLA	Rent Sub to L'lords	29.00	10/15/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	295.00	10/15/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	350.00	10/15/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	357.50	10/15/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	360.00	10/15/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	430.00	10/15/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	540.00	10/15/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	680.00	10/15/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	850.00	10/15/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,120.00	10/15/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,250.00	10/15/2019
NELON LAW GROUP PLLC	Counsel Fees-Crimina	4,112.50	10/15/2019
NEMO-Q INC	Hardware Maintenance	160.00	10/15/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	396.00	10/15/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	518.75	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	575.00	10/15/2019
NICKOLS AND WHITE PLLC	Criminal Appeals - O	3.24	10/15/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	460.00	10/15/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	600.00	10/15/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	617.50	10/15/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	760.00	10/15/2019
NICKOLS AND WHITE PLLC	Counsel Fees-Crimina	825.00	10/15/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	880.00	10/15/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,090.00	10/15/2019
NICKOLS AND WHITE PLLC	Counsel Fees-Crimina	4,440.00	10/15/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	9,290.00	10/15/2019
NICOLE POPOOLA	Trust - Justice of t	20.00	10/15/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	250.00	10/15/2019
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	89,512.20	10/15/2019
NORITSU AMERICA CORPORATION	Photo Processing Inv	152.98	10/15/2019
NORRIS RIDEAUX	Salaries-Appointed O	997.60	10/15/2019
NORRIS RIDEAUX	Salaries-Appointed O	1,496.40	10/15/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,146.00	10/15/2019
NORSTAR ASH PARK LLC	HAP Reimb Port-in	1,296.00	10/15/2019
NORTH CENTRAL TEXAS WOMEN'S	Dues	1,000.00	10/15/2019
NORTH CENTRAL TX COUNCIL OF	Professional Service	50,327.00	10/15/2019
NORTH TEXAS SUPERSAVE LP	Food/Hygiene Assista	26.00	10/15/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.06	10/15/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.60	10/15/2019
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	125.00	10/15/2019
NOVATECH INC	Equipment Maintenanc	2.21	10/15/2019
NOVATECH INC	Equipment Maintenanc	189.22	10/15/2019
NOVATECH INC	Equipment Maintenanc	696.58	10/15/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	10/15/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	10/15/2019
O'BRIAN T RICHARDS	Rental Assistance	1,136.00	10/15/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	600.00	10/15/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/15/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/15/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	328.28	10/15/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	493.00	10/15/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	990.00	10/15/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	990.00	10/15/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	990.00	10/15/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,095.00	10/15/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,313.12	10/15/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	20,266.74	10/15/2019
OGBURNS TRUCK PARTS	Parts and Supplies	52.22	10/15/2019
OGBURNS TRUCK PARTS	Parts and Supplies	239.25	10/15/2019
OGBURNS TRUCK PARTS	Parts and Supplies	284.88	10/15/2019
OGBURNS TRUCK PARTS	Parts and Supplies	620.54	10/15/2019
OLGA CAMPBELL	Counsel Fees - CPS	3,982.00	10/15/2019
OMNIBUS INVESTMENTS	Trust - Justice of t	75.00	10/15/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	140.00	10/15/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	1,694.00	10/15/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	278.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,275.00	10/15/2019
OPEX CORPORATION	Hardware Maintenance	31,095.00	10/15/2019
ORDWAY CORPORATION	Equipment Maintenanc	135.00	10/15/2019
O'REILLY AUTO PARTS	Central Garage Inv	81.12	10/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	469.60	10/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	755.46	10/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,105.21	10/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	10/15/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	10/15/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,342.56	10/15/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,342.56	10/15/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,342.56	10/15/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,342.56	10/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,448.00	10/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,462.24	10/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,462.24	10/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,462.24	10/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,462.24	10/15/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,398.96	10/15/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,458.85	10/15/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,678.47	10/15/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,685.12	10/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,323.48	10/15/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,027.68	10/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,044.25	10/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,121.77	10/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	19,914.77	10/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	20,019.69	10/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	23,803.99	10/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	26,539.03	10/15/2019
ORIENTAL TRADING CO INC	Supplies	140.66	10/15/2019
ORION HEALTHCARE TECHNOLOGY INC	Software Maintenance	720.00	10/15/2019
OVERTON SQUARE LP	Rent Sub to L'lords	978.00	10/15/2019
OWENS & OWENS	Counsel Fees - Proba	870.65	10/15/2019
OWENS & OWENS	Counsel Fees - CPS	1,462.00	10/15/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	156.25	10/15/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	200.00	10/15/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	256.25	10/15/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	830.00	10/15/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,040.00	10/15/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,525.00	10/15/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,550.00	10/15/2019
Paige L Wood	Prepaid Expenses - T	120.00	10/15/2019
PAM RESIDENTIAL LP	Utility Assistance	50.17	10/15/2019
PAM RESIDENTIAL LP	Rental Assistance	997.59	10/15/2019
PAM RESIDENTIAL LP	Rental Assistance	1,016.00	10/15/2019
PAMELA DENISON	Clothing	200.00	10/15/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	167.50	10/15/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	450.00	10/15/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	780.00	10/15/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	2,560.00	10/15/2019





Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	8.00	10/15/2019
PETER A VAN DALEN	Building Maintenance	8.00	10/15/2019
PETER A VAN DALEN	Pest Control Service	12.00	10/15/2019
PETER A VAN DALEN	Building Maintenance	15.00	10/15/2019
PETER A VAN DALEN	Building Maintenance	16.00	10/15/2019
PETER A VAN DALEN	Building Maintenance	16.00	10/15/2019
PETER A VAN DALEN	Building Maintenance	17.00	10/15/2019
PETER A VAN DALEN	Building Maintenance	18.00	10/15/2019
PETER A VAN DALEN	Building Maintenance	25.00	10/15/2019
PETER A VAN DALEN	Building Maintenance	68.00	10/15/2019
PETER A VAN DALEN	Building Maintenance	75.00	10/15/2019
PETER A VAN DALEN	Building Maintenance	80.00	10/15/2019
PETER A VAN DALEN	Supplies	115.00	10/15/2019
PETER A VAN DALEN	Building Maintenance	134.00	10/15/2019
PETROSERV INC	Parts and Supplies	1,064.05	10/15/2019
PHENOMENEX, INC.	Lab Supplies	884.98	10/15/2019
PHENOMENEX, INC.	Lab Supplies	7,615.00	10/15/2019
PHENOVA INC	Lab Supplies	244.96	10/15/2019
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	10/15/2019
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	10/15/2019
Phillip C Sawyer	Education	14.00	10/15/2019
PHILLIP COX	Restitution Payable	70.13	10/15/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	10/15/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	10/15/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	250.00	10/15/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	10/15/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	10/15/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	525.00	10/15/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	10/15/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	700.00	10/15/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	740.00	10/15/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	750.00	10/15/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	775.00	10/15/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	1,775.00	10/15/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	1,850.00	10/15/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	2,300.00	10/15/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	37.50	10/15/2019
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	10/15/2019
PIA REBECCA LEDERMAN	Counsel Fees-Crimina	5,100.00	10/15/2019
PITNEY BOWES INC	Equipment Maintenanc	39.60	10/15/2019
PITNEY BOWES INC	Equipment Maintenanc	1,287.96	10/15/2019
PITNEY BOWES PRESORT SERVICES INC	Postage	51.96	10/15/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	362.16	10/15/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	364.49	10/15/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	629.80	10/15/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,867.20	10/15/2019
POLARIS TX8 LLC	Rental Assistance	793.49	10/15/2019
POLLOCK	Kitchen Supplies	205.08	10/15/2019
POLLOCK	Kitchen Supplies	236.40	10/15/2019
POLLOCK	Kitchen Supplies	243.60	10/15/2019
POLLOCK	Custodian Supplies	644.40	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
POLLOCK	Shrff Commissary Inv	1,654.00	10/15/2019
POLLOCK	Sheriff Inventory	2,136.25	10/15/2019
PRAXAIR DISTRIBUTION INC	Equipment Maintenanc	18.60	10/15/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	83.01	10/15/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	97.20	10/15/2019
PRAXAIR DISTRIBUTION INC	Lab Equipment Mainte	409.20	10/15/2019
PRECISION DELTA CORPORATION	Range Supplies	573.00	10/15/2019
PRECISION DELTA CORPORATION	Range Supplies	9,731.10	10/15/2019
PREMIERE SCIENTIFIC LLC	Medical Supplies	1,800.00	10/15/2019
PREMIERE SCIENTIFIC LLC	Lab Supplies	4,200.00	10/15/2019
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	8,248.56	10/15/2019
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	3,000.00	10/15/2019
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	6,000.00	10/15/2019
PRODUCTIVITY CENTER INC	Subscriptions	330.00	10/15/2019
PROFESSIONAL DEVELOPMENT ACADEMY LL	Education	1,695.00	10/15/2019
PROMISE ROSE RESIDENTIAL CARE HOME	Clothing	121.15	10/15/2019
PROMOTIONAL DESIGNS INC	Clothing	66.27	10/15/2019
PROMOTIONAL DESIGNS INC	Clothing	66.40	10/15/2019
PROMOTIONAL DESIGNS INC	Clothing	150.96	10/15/2019
PROMOTIONAL DESIGNS INC	Clothing	375.61	10/15/2019
PROMOTIONAL DESIGNS INC	Clothing	397.53	10/15/2019
PROMOTIONAL DESIGNS INC	Clothing	524.25	10/15/2019
PROMOTIONAL DESIGNS INC	Clothing	1,488.80	10/15/2019
PROSOURCE SPECIALTIES LLC	Supplies	180.00	10/15/2019
PROTEGIS LLC	Non-Tracked Construc	31,030.08	10/15/2019
PROVISIO LLC	Software Maintenance	1,400.00	10/15/2019
PROWORKS PROCUREMENT SERVICES	Building Maintenance	467.88	10/15/2019
PSP PROFESSIONAL SERVICES INC	Professional Service	360.00	10/15/2019
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	1,500.00	10/15/2019
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	2,500.00	10/15/2019
PURPLESHELL TWO LLC	HAP Reimb Port-in	268.00	10/15/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	612.50	10/15/2019
PYRAMID PAPER COMPANY	Sheriff Inventory	54.60	10/15/2019
QIAGEN INC	Lab Supplies	7,650.00	10/15/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	51.58	10/15/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	79.63	10/15/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	93.58	10/15/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	119.66	10/15/2019
QUEST DIAGNOSTICS INC	Medical Supplies	122.00	10/15/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	248.29	10/15/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	444.67	10/15/2019
QUILL CORPORATION	Supplies	268.98	10/15/2019
R B EVERETT AND COMPANY	Parts and Supplies	270.79	10/15/2019
R B EVERETT AND COMPANY	Parts and Supplies	799.24	10/15/2019
R B EVERETT AND COMPANY	Parts and Supplies	1,070.59	10/15/2019
R B EVERETT AND COMPANY	Parts and Supplies	1,128.34	10/15/2019
R B EVERETT AND COMPANY	Parts and Supplies	1,394.95	10/15/2019
R B EVERETT AND COMPANY	Parts and Supplies	1,983.85	10/15/2019
R B EVERETT AND COMPANY	Parts and Supplies	7,359.08	10/15/2019
R B EVERETT AND COMPANY	Parts and Supplies	14,092.25	10/15/2019
R D SHEET METAL INC	Building Maintenance	992.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
R S HUGHES CO INC	Building Maintenance	362.32	10/15/2019
RACHEL MORRIS	Professional Service	116.00	10/15/2019
Rachel N Arellano	Education	15.45	10/15/2019
RAMCO LABORATORIES INC	Lab Supplies	865.00	10/15/2019
RAMESH SHARMA	Rent Sub to L'lords	60.00	10/15/2019
Ramoral K Lockhart	Juvenile Transportat	70.00	10/15/2019
Randall C Renois	Education	190.00	10/15/2019
RANDY W BOWERS	Counsel Fees - Court	150.00	10/15/2019
RANDY W BOWERS	Counsel Fees - Court	340.00	10/15/2019
RANDY W BOWERS	Counsel Fees - Court	500.00	10/15/2019
RANDY W BOWERS	Counsel Fees - Court	900.00	10/15/2019
RANDY W BOWERS	Counsel Fees - Court	1,720.00	10/15/2019
RASIX COMPUTER CENTER INC	Supplies	63.58	10/15/2019
RASIX COMPUTER CENTER INC	Supplies	63.58	10/15/2019
RASIX COMPUTER CENTER INC	Supplies	127.16	10/15/2019
RASIX COMPUTER CENTER INC	Supplies	317.90	10/15/2019
Raul D Rodriguez	Education	270.00	10/15/2019
RAUL NEVAREZ PC	Counsel Fees - Court	156.25	10/15/2019
RAUL NEVAREZ PC	Counsel Fees - Court	312.50	10/15/2019
RAUL NEVAREZ PC	Counsel Fees - Court	906.25	10/15/2019
RAY HALL JR	Counsel Fees - Court	37.50	10/15/2019
RAY HALL JR	Counsel Fees - CPS	100.00	10/15/2019
RAY HALL JR	Counsel Fees - Famil	100.00	10/15/2019
RAY HALL JR	Counsel Fees - Court	187.50	10/15/2019
RAY HALL JR	Counsel Fees - Court	212.50	10/15/2019
RAY HALL JR	Counsel Fees - Court	450.00	10/15/2019
RAY HALL JR	Counsel Fees - Court	530.00	10/15/2019
RAY HALL JR	Counsel Fees - Court	725.00	10/15/2019
RAY HALL JR	Counsel Fees - Court	800.00	10/15/2019
RAY HALL JR	Counsel Fees - Court	1,550.00	10/15/2019
RAY HALL JR	Counsel Fees - Juven	1,942.00	10/15/2019
RAY HALL JR	Counsel Fees - Court	2,350.00	10/15/2019
RAY HALL JR	Counsel Fees - Juven	2,430.00	10/15/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	10/15/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	600.00	10/15/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	725.00	10/15/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,118.75	10/15/2019
READ'S COLLISION LLC	Central Garage Inv	438.31	10/15/2019
READ'S COLLISION LLC	Vehicle Maintenance	1,930.95	10/15/2019
REBA MYERS	Witness Travel	164.59	10/15/2019
REBECCA RICKS	Clothing	200.00	10/15/2019
RECEPT PHARMACY LP	Medical Supplies	283.50	10/15/2019
RECEPT PHARMACY LP	Medical Supplies	1,057.00	10/15/2019
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	360.00	10/15/2019
RECOVERY HEALTHCARE CORPORATION	Professional Service	150.00	10/15/2019
RECOVERY HEALTHCARE CORPORATION	Professional Service	400.00	10/15/2019
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	808.00	10/15/2019
RECOVERY RESOURCE COUNCIL	Professional Service	1,470.00	10/15/2019
RED DOG STUDIOS	Clothing	129.87	10/15/2019
REDBRIDGE REMINGTON HOLDING LLC	Utility Assistance	70.03	10/15/2019
REDBRIDGE REMINGTON HOLDING LLC	Rental Assistance	920.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
REEDER DISTRIBUTORS INC	Field Equipment & Su	140.20	10/15/2019
REEDER DISTRIBUTORS INC	Central Garage Inv	246.40	10/15/2019
REGENT REALTY SERVICES	HAP Reimb Port-in	53.00	10/15/2019
REGENTS OF UNIVERSITY OF COLORADO	Prepaid Expenses - T	67.00	10/15/2019
REGIONS BANK	Professional Service	8.50	10/15/2019
RELIABLE PAVING INC	Cement and Concrete	4,380.00	10/15/2019
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	10/15/2019
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	10/15/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	10/15/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	(54.10)	10/15/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	70.00	10/15/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	107.00	10/15/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	125.00	10/15/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	125.00	10/15/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	173.00	10/15/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	178.00	10/15/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	471.18	10/15/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	695.36	10/15/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	868.14	10/15/2019
RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	483.00	10/15/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	10/15/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	10/15/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	193.21	10/15/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	322.71	10/15/2019
REQUEST 2020 LLC	Rental Assistance	1,495.00	10/15/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	(253.00)	10/15/2019
RESERVE AT QUEBEC LLC	HAP Reimb Port-in	837.00	10/15/2019
REVWARE INC	Lab Supplies	115.00	10/15/2019
REX SELLERS	Rent Sub to L'lords	415.00	10/15/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	23,949.46	10/15/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	116,369.34	10/15/2019
RICHARD A HENDERSON PC	Counsel Fees - Capit	46,275.00	10/15/2019
RICHARD C KLINE	Counsel Fees - Court	145.00	10/15/2019
RICHARD C KLINE	Counsel Fees - Court	955.00	10/15/2019
RICHARD GLADSTONE	Counsel Fees - Juven	400.00	10/15/2019
RICHARD GLADSTONE	Counsel Fees - Juven	1,353.00	10/15/2019
RICHLAND HILLS WATER DEPT	Utility Assistance	192.23	10/15/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	190.00	10/15/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	640.00	10/15/2019
RICKY CHARLES KIRKLAND	Miscellaneous Payabl	285.00	10/15/2019
RICOH USA INC	Equipment Maintenanc	363.29	10/15/2019
RIVERSIDE COUNTY SHERIFF	Court Costs	55.00	10/15/2019
Robert D Chambers	Education	320.00	10/15/2019
Robert E Miller Jr	Education	270.00	10/15/2019
ROBERT KEITH GILL	Counsel Fees - Court	320.00	10/15/2019
ROBERT KEITH GILL	Counsel Fees - Court	2,225.00	10/15/2019
ROBERTA WALKER	Counsel Fees - Court	90.00	10/15/2019
ROBERTA WALKER	Counsel Fees - CPS	100.00	10/15/2019
ROBERTA WALKER	Counsel Fees - Court	260.00	10/15/2019
ROBERTA WALKER	Counsel Fees - Court	440.00	10/15/2019
ROBERTA WALKER	Counsel Fees - Court	440.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTA WALKER	Counsel Fees - Court	557.50	10/15/2019
ROBERTA WALKER	Counsel Fees - Court	1,230.00	10/15/2019
ROBIN E WORLEY	Reporter's Records (	508.00	10/15/2019
ROBIN E WORLEY	Reporter's Records (	7,660.00	10/15/2019
ROBIN V GROUNDS	Counsel Fees - CPS	510.00	10/15/2019
ROBIN V GROUNDS	Counsel Fees - CPS	1,548.00	10/15/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	193.00	10/15/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	400.00	10/15/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	455.00	10/15/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	530.00	10/15/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,110.00	10/15/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,660.00	10/15/2019
ROBINSON & SMART PC	Counsel Fees - Capit	44,112.50	10/15/2019
Roderick F Miles Jr	Education	275.80	10/15/2019
RODZINA INDUSTRIES INC	Supplies	7.00	10/15/2019
RODZINA INDUSTRIES INC	Supplies	22.50	10/15/2019
RODZINA INDUSTRIES INC	Supplies	36.00	10/15/2019
RODZINA INDUSTRIES INC	Supplies	36.00	10/15/2019
RODZINA INDUSTRIES INC	Supplies	136.00	10/15/2019
RODZINA INDUSTRIES INC	Supplies	1,539.00	10/15/2019
ROLLY MILLIRONS	Salaries-Appointed O	498.80	10/15/2019
RONALD COUCH	Counsel Fees - Court	257.50	10/15/2019
RONALD COUCH	Counsel Fees - Court	690.00	10/15/2019
RONGJUAN X ROOKER	HAP Reimb Port-in	1,514.00	10/15/2019
ROSE ANNA SALINAS	Counsel Fees - Court	450.00	10/15/2019
ROSE ANNA SALINAS	Counsel Fees - Court	1,150.00	10/15/2019
ROSEN CENTRE HOTEL	Education	1,656.73	10/15/2019
ROSEN CENTRE HOTEL	Education	1,656.73	10/15/2019
Roxie A Biggio	Education	3.27	10/15/2019
Roxie A Biggio	Travel-Taxable Meals	16.00	10/15/2019
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	585.00	10/15/2019
RTS FINANCIAL SERVICE INC	Security Contract	269.25	10/15/2019
RUGBY HOLDINGS LLC	Building Maintenance	71.29	10/15/2019
RUGBY HOLDINGS LLC	Building Maintenance	176.53	10/15/2019
RUGBY HOLDINGS LLC	Building Maintenance	1,283.30	10/15/2019
RUGBY HOLDINGS LLC	Building Maintenance	4,887.08	10/15/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	101.00	10/15/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	857.00	10/15/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	88.38	10/15/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	270.00	10/15/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	649.00	10/15/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	946.80	10/15/2019
Russell D Scott	Education	270.00	10/15/2019
RUSSELL FEED INC	Estray Livestock	335.54	10/15/2019
Ruth A Keating	Education	1,668.49	10/15/2019
RUTHY HANNA	Clothing	375.00	10/15/2019
S A T TRUCKING INC	Rock and Gravel	21,298.65	10/15/2019
SABELHAUS LYNCH PLLC	Counsel Fees - Court	100.00	10/15/2019
SABELHAUS LYNCH PLLC	Counsel Fees - Court	100.00	10/15/2019
SAFE CITY COMMISSION INC	Safe City - Crime St	13,551.93	10/15/2019
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,943.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,788.07	10/15/2019
SAFETY SUPPLY INC	Parts and Supplies	102.00	10/15/2019
SALIL K SARKAR	HAP Reimb Port-in	1,498.00	10/15/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	175.00	10/15/2019
SAMUEL R TERRY	Counsel Fees - Court	100.00	10/15/2019
SAMUEL R TERRY	Counsel Fees - Court	100.00	10/15/2019
SAMUEL R TERRY	Counsel Fees - Court	287.50	10/15/2019
SAMUEL R TERRY	Counsel Fees - Court	362.50	10/15/2019
SAMUEL R TERRY	Counsel Fees - Court	375.00	10/15/2019
SAMUEL R TERRY	Counsel Fees - Court	387.50	10/15/2019
SAMUEL R TERRY	Counsel Fees - Court	400.00	10/15/2019
SAMUEL R TERRY	Counsel Fees - Court	540.00	10/15/2019
SAMUEL R TERRY	Counsel Fees - Court	850.00	10/15/2019
SAMUEL R TERRY	Counsel Fees - Court	1,000.00	10/15/2019
SAMUEL R TERRY	Counsel Fees - Court	1,512.50	10/15/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	731.00	10/15/2019
SAMUELS AVENUE LP	Rent Sub to L'lords	56.00	10/15/2019
SANDRA J WARD	Rental Assistance	675.00	10/15/2019
Sandra L Partridge	Education	6.86	10/15/2019
Sandra L Partridge	Travel-Taxable Meals	16.00	10/15/2019
SANTIAGO SALINAS	Counsel Fees - Court	305.00	10/15/2019
SANTIAGO SALINAS	Counsel Fees - Court	517.50	10/15/2019
SARA NORTHPROP	Clothing	100.00	10/15/2019
SARAH ELIZABETH ROBBINS	Counsel Fees - Court	640.00	10/15/2019
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	420.00	10/15/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	108.00	10/15/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	150.00	10/15/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	150.00	10/15/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	220.00	10/15/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	420.00	10/15/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	475.00	10/15/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	750.00	10/15/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	810.00	10/15/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,150.00	10/15/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,500.00	10/15/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,000.00	10/15/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,146.00	10/15/2019
Scott O Stafford	Education	170.00	10/15/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	376.00	10/15/2019
SEVEN SEAS HOLDING III LLC	Rental Assistance	750.00	10/15/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	290.00	10/15/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	990.00	10/15/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,680.00	10/15/2019
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	10/15/2019
SHAWN PASCHALL	Counsel Fees - Court	137.50	10/15/2019
SHAWN PASCHALL	Counsel Fees - Court	210.00	10/15/2019
SHAWN PASCHALL	Counsel Fees - Court	237.50	10/15/2019
SHAWN PASCHALL	Counsel Fees - Court	350.00	10/15/2019
SHAWN PASCHALL	Counsel Fees - Court	452.50	10/15/2019
SHAWN PASCHALL	Counsel Fees - Court	4,450.00	10/15/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	100.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
SHEILA RUTH RANDOLPH	Counsel Fees - Court	118.75	10/15/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	380.00	10/15/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	385.00	10/15/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,005.00	10/15/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,053.75	10/15/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,345.00	10/15/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	2,089.25	10/15/2019
SHEREE GALLAGHER PSY D	Expert Witness Servi	2,500.00	10/15/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	123.00	10/15/2019
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	185.00	10/15/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	210.00	10/15/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	440.00	10/15/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	440.00	10/15/2019
SHI GOVERNMENT SOLUTIONS INC	Parts and Supplies	690.00	10/15/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	1,062.00	10/15/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,200.00	10/15/2019
SHI GOVERNMENT SOLUTIONS INC	Lab Supplies	1,416.00	10/15/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	79,949.80	10/15/2019
SHIELD ENGINEERING GROUP PLLC	Professional Service	299.98	10/15/2019
SIGNATURE AUTOMATION LLC	Electronic Equipment	175.00	10/15/2019
SIGNATURE AUTOMATION LLC	Electronic Equipment	2,320.00	10/15/2019
SIMBA INDUSTRIES	Small Tools	167.64	10/15/2019
SIMBA INDUSTRIES	Building Maintenance	310.88	10/15/2019
SIMBA INDUSTRIES	Small Tools	550.56	10/15/2019
SIMBA INDUSTRIES	Support Services Sup	1,120.00	10/15/2019
SIMBA INDUSTRIES	Building Maintenance	3,592.80	10/15/2019
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Subsidy/Deposit	350.00	10/15/2019
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Subsidy to Land	635.00	10/15/2019
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,427.00	10/15/2019
SO-LOW ENVIRONMENTAL EQUIPMENT CO	Equipment Maintenanc	1,899.00	10/15/2019
SONIA ENYART GONZALES	Professional Service	244.00	10/15/2019
SONYA (DANA JO) MCDONALD	Supplies	51.09	10/15/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	60.00	10/15/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	516.00	10/15/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	919.00	10/15/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	1,969.00	10/15/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	224.64	10/15/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	412.38	10/15/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	4,455.50	10/15/2019
SOUTHERN FOLGER DETENTION EQUIP CO	Building Maintenance	7,268.00	10/15/2019
SOUTHERN TIRE MART LLC	Parts and Supplies	401.00	10/15/2019
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	580.00	10/15/2019
SPECTRO INC	Parts and Supplies	57.00	10/15/2019
SPORTS SUPPLY GROUP INC	Health Promotion Pro	17.81	10/15/2019
SPORTS SUPPLY GROUP INC	Non-Tracked Equipmen	2,437.84	10/15/2019
STACY ALFORD	Counsel Fees - Juven	770.00	10/15/2019
STACY ALFORD	Counsel Fees - Court	820.00	10/15/2019
STACY ALFORD	Counsel Fees - CPS	7,087.00	10/15/2019
STAPLES ADVANTAGE	Supplies	7.30	10/15/2019
STAPLES ADVANTAGE	Supplies	8.40	10/15/2019
STAPLES ADVANTAGE	Supplies	8.40	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	12.44	10/15/2019
STAPLES ADVANTAGE	Supplies	12.49	10/15/2019
STAPLES ADVANTAGE	Supplies	13.48	10/15/2019
STAPLES ADVANTAGE	Supplies	15.19	10/15/2019
STAPLES ADVANTAGE	Supplies	19.16	10/15/2019
STAPLES ADVANTAGE	Supplies	20.25	10/15/2019
STAPLES ADVANTAGE	Supplies	20.38	10/15/2019
STAPLES ADVANTAGE	Supplies	21.42	10/15/2019
STAPLES ADVANTAGE	Supplies	22.05	10/15/2019
STAPLES ADVANTAGE	Supplies	24.00	10/15/2019
STAPLES ADVANTAGE	Supplies	34.35	10/15/2019
STAPLES ADVANTAGE	Supplies	40.26	10/15/2019
STAPLES ADVANTAGE	Supplies	40.82	10/15/2019
STAPLES ADVANTAGE	Supplies	42.67	10/15/2019
STAPLES ADVANTAGE	Supplies	49.22	10/15/2019
STAPLES ADVANTAGE	Supplies	51.99	10/15/2019
STAPLES ADVANTAGE	Supplies	53.94	10/15/2019
STAPLES ADVANTAGE	Supplies	54.49	10/15/2019
STAPLES ADVANTAGE	Supplies	54.55	10/15/2019
STAPLES ADVANTAGE	Supplies	58.34	10/15/2019
STAPLES ADVANTAGE	Supplies	59.28	10/15/2019
STAPLES ADVANTAGE	Supplies	62.32	10/15/2019
STAPLES ADVANTAGE	Computer Supplies	63.67	10/15/2019
STAPLES ADVANTAGE	Supplies	65.76	10/15/2019
STAPLES ADVANTAGE	Supplies	65.88	10/15/2019
STAPLES ADVANTAGE	Supplies	69.75	10/15/2019
STAPLES ADVANTAGE	Supplies	70.10	10/15/2019
STAPLES ADVANTAGE	Supplies	70.56	10/15/2019
STAPLES ADVANTAGE	Supplies	71.47	10/15/2019
STAPLES ADVANTAGE	Lab Supplies	73.20	10/15/2019
STAPLES ADVANTAGE	Volunteer Program	73.50	10/15/2019
STAPLES ADVANTAGE	Supplies	74.26	10/15/2019
STAPLES ADVANTAGE	Supplies	81.44	10/15/2019
STAPLES ADVANTAGE	Supplies	81.82	10/15/2019
STAPLES ADVANTAGE	Supplies	87.20	10/15/2019
STAPLES ADVANTAGE	Supplies	92.05	10/15/2019
STAPLES ADVANTAGE	Supplies	92.58	10/15/2019
STAPLES ADVANTAGE	Supplies	96.93	10/15/2019
STAPLES ADVANTAGE	Supplies	97.10	10/15/2019
STAPLES ADVANTAGE	Supplies	98.47	10/15/2019
STAPLES ADVANTAGE	Supplies	102.96	10/15/2019
STAPLES ADVANTAGE	Supplies	106.93	10/15/2019
STAPLES ADVANTAGE	Supplies	109.18	10/15/2019
STAPLES ADVANTAGE	Supplies	109.68	10/15/2019
STAPLES ADVANTAGE	Supplies	111.88	10/15/2019
STAPLES ADVANTAGE	Supplies	113.45	10/15/2019
STAPLES ADVANTAGE	Supplies	120.00	10/15/2019
STAPLES ADVANTAGE	Supplies	122.66	10/15/2019
STAPLES ADVANTAGE	Supplies	124.22	10/15/2019
STAPLES ADVANTAGE	Supplies	125.99	10/15/2019
STAPLES ADVANTAGE	Supplies	129.01	10/15/2019



Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Non-Tracked Equipmen	129.95	10/15/2019
STAPLES ADVANTAGE	Supplies	129.99	10/15/2019
STAPLES ADVANTAGE	Supplies	130.21	10/15/2019
STAPLES ADVANTAGE	Supplies	131.40	10/15/2019
STAPLES ADVANTAGE	Supplies	145.61	10/15/2019
STAPLES ADVANTAGE	TC Historical Comm	149.94	10/15/2019
STAPLES ADVANTAGE	Supplies	152.89	10/15/2019
STAPLES ADVANTAGE	Supplies	161.67	10/15/2019
STAPLES ADVANTAGE	Supplies	163.53	10/15/2019
STAPLES ADVANTAGE	Supplies	163.81	10/15/2019
STAPLES ADVANTAGE	Meeting Expenses	168.63	10/15/2019
STAPLES ADVANTAGE	Supplies	169.88	10/15/2019
STAPLES ADVANTAGE	Supplies	176.93	10/15/2019
STAPLES ADVANTAGE	Supplies	178.27	10/15/2019
STAPLES ADVANTAGE	Supplies	178.68	10/15/2019
STAPLES ADVANTAGE	Sheriff Inventory	180.00	10/15/2019
STAPLES ADVANTAGE	Supplies	184.11	10/15/2019
STAPLES ADVANTAGE	Supplies	195.86	10/15/2019
STAPLES ADVANTAGE	Supplies	201.42	10/15/2019
STAPLES ADVANTAGE	Supplies	206.81	10/15/2019
STAPLES ADVANTAGE	Supplies	206.93	10/15/2019
STAPLES ADVANTAGE	Supplies	213.27	10/15/2019
STAPLES ADVANTAGE	Supplies	222.32	10/15/2019
STAPLES ADVANTAGE	Medical Supplies	224.25	10/15/2019
STAPLES ADVANTAGE	Supplies	227.01	10/15/2019
STAPLES ADVANTAGE	Supplies	235.95	10/15/2019
STAPLES ADVANTAGE	Supplies	237.94	10/15/2019
STAPLES ADVANTAGE	Supplies	251.78	10/15/2019
STAPLES ADVANTAGE	Supplies	264.44	10/15/2019
STAPLES ADVANTAGE	Volunteer Program	265.34	10/15/2019
STAPLES ADVANTAGE	Sheriff Inventory	275.30	10/15/2019
STAPLES ADVANTAGE	Supplies	294.25	10/15/2019
STAPLES ADVANTAGE	Supplies	305.85	10/15/2019
STAPLES ADVANTAGE	Supplies	321.69	10/15/2019
STAPLES ADVANTAGE	Supplies	321.90	10/15/2019
STAPLES ADVANTAGE	Supplies	323.15	10/15/2019
STAPLES ADVANTAGE	Supplies	325.21	10/15/2019
STAPLES ADVANTAGE	Supplies	338.66	10/15/2019
STAPLES ADVANTAGE	Supplies	369.25	10/15/2019
STAPLES ADVANTAGE	Supplies	377.73	10/15/2019
STAPLES ADVANTAGE	Supplies	449.19	10/15/2019
STAPLES ADVANTAGE	Supplies	485.15	10/15/2019
STAPLES ADVANTAGE	Supplies	515.89	10/15/2019
STAPLES ADVANTAGE	Supplies	520.68	10/15/2019
STAPLES ADVANTAGE	Supplies	527.62	10/15/2019
STAPLES ADVANTAGE	Voting Supplies	533.65	10/15/2019
STAPLES ADVANTAGE	Supplies	540.00	10/15/2019
STAPLES ADVANTAGE	Supplies	645.01	10/15/2019
STAPLES ADVANTAGE	Supplies	671.67	10/15/2019
STAPLES ADVANTAGE	Supplies	931.50	10/15/2019
STARTEX POWER	Utility Assistance	427.22	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE DE LA CRUZ	Meeting Expenses	625.80	10/15/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	75.00	10/15/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	181.00	10/15/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	208.00	10/15/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	231.25	10/15/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	10/15/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	431.00	10/15/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	468.50	10/15/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	506.25	10/15/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	925.00	10/15/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	1,040.00	10/15/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	1,433.00	10/15/2019
STEPHANIE K CLEVELAND	Counsel Fees - Juven	100.00	10/15/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	200.00	10/15/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	387.50	10/15/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	462.50	10/15/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	812.50	10/15/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,025.00	10/15/2019
STEVEN JUMES	Counsel Fees - Court	525.00	10/15/2019
STEVEN JUMES	Counsel Fees - Court	700.00	10/15/2019
STEVEN JUMES	Counsel Fees - Court	1,780.00	10/15/2019
STEVEN JUMES	Counsel Fees - Court	2,390.00	10/15/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	10/15/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	10/15/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	10/15/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	10/15/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	10/15/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	400.00	10/15/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,000.00	10/15/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	243.00	10/15/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	466.00	10/15/2019
STRATTON FW INVESTORS LLC	Utility Assistance	29.51	10/15/2019
STRATTON FW INVESTORS LLC	Rental Assistance	775.00	10/15/2019
STREAM ENERGY	Utility Assistance	577.79	10/15/2019
STREAM ENERGY	Utility Assistance	1,407.24	10/15/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	30.42	10/15/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	149.08	10/15/2019
SUMMUS INDUSTRIES INC	Parts and Supplies	14,237.50	10/15/2019
SUNBELT RENTALS INC	Building Maintenance	3,122.98	10/15/2019
Susan M Cox	Education	320.00	10/15/2019
Susan R Thomas	Prepaid Expenses - T	120.00	10/15/2019
SUZY VANEGAS	Counsel Fees - Court	175.00	10/15/2019
SUZY VANEGAS	Counsel Fees - Court	312.50	10/15/2019
SUZY VANEGAS	Counsel Fees - Court	375.00	10/15/2019
SWIFT SOLUTIONS EVENTS LLC	Education	125.00	10/15/2019
SWIFT SOLUTIONS EVENTS LLC	Education	125.00	10/15/2019
SWIFT SOLUTIONS EVENTS LLC	Education	125.00	10/15/2019
SWIFT SOLUTIONS EVENTS LLC	Education	125.00	10/15/2019
SYCAMORE POINTE TOWNHOMES LP	HAP Reimb Port-in	152.00	10/15/2019
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	186,038.57	10/15/2019
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Dues	40.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	400.00	10/15/2019
TALWD - TEXAS ASSOCIATION OF LOCAL	Prepaid Expenses - T	325.00	10/15/2019
Tammy T Bunch	Education	170.00	10/15/2019
TAN THAN	Interpreter Fees	330.00	10/15/2019
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	3,675.00	10/15/2019
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	5,040.00	10/15/2019
TARA V KERSH	Counsel Fees - CPS	350.00	10/15/2019
TARRANT AREA GERONTOLOGICAL SOCIETY	Dues	35.00	10/15/2019
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 5	1,155.91	10/15/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	10/15/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	10/15/2019
TARRANT COUNTY CHALLENGE INC	Professional Service	17,161.00	10/15/2019
TARRANT COUNTY CLERK	Court Costs	54.00	10/15/2019
TARRANT COUNTY CLERK	Court Costs	138.00	10/15/2019
TARRANT COUNTY CLERK	Court Costs	168.96	10/15/2019
TARRANT COUNTY DISTRICT ATTORNEY	Other Payable	337.50	10/15/2019
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	722.00	10/15/2019
TARRANT COUNTY HOMELESS COALITION	Subscriptions	700.00	10/15/2019
TARRANT COUNTY HOMELESS COALITION	Subscriptions	800.00	10/15/2019
TARRANT COUNTY HOMELESS COALITION	Dues	1,000.00	10/15/2019
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	10/15/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	11,417.69	10/15/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	11,440.17	10/15/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	45,837.10	10/15/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	94,308.17	10/15/2019
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	208.00	10/15/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	320.00	10/15/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,899.10	10/15/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,322.89	10/15/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	16,672.50	10/15/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	379.00	10/15/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	923.00	10/15/2019
TARRANT COUNTY SHERIFF	Travel	950.47	10/15/2019
TARRANT COUNTY SHERIFF	Travel	1,284.30	10/15/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	10/15/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	475.00	10/15/2019
TASHA A STEWARD	Counsel Fees - Capit	2,675.35	10/15/2019
TASHANDA WILLIAMS	Clothing	100.00	10/15/2019
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	20.00	10/15/2019
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	250.00	10/15/2019
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	280.00	10/15/2019
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	5,712.00	10/15/2019
TDI FLEET SERVICES	Central Garage Inv	171.89	10/15/2019
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	129.00	10/15/2019
TEAGUE LUMBER COMPANY	Parts and Supplies	2,501.07	10/15/2019
TEAGUE NALL & PERKINS INC	Professional Service	22,016.44	10/15/2019
TELLER LAW FIRM PC	Counsel Fees - Court	600.00	10/15/2019
TENEX SOFTWARE SOLUTIONS INC	Capital Outlay-Low V	63,750.00	10/15/2019
Terri J Bates	Education	123.88	10/15/2019
TERRY BRADSHAW	Reporter's Records (	280.00	10/15/2019
TESCAN USA INC	Lab Supplies	780.86	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
TESCAN USA INC	Lab Equipment Mainte	11,751.00	10/15/2019
TESCAN USA INC	Lab Equipment Mainte	11,986.00	10/15/2019
TEX-21 -TEXAS EXCELLENCE	Dues	25,000.00	10/15/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	450.00	10/15/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	720.00	10/15/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	900.00	10/15/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	915.00	10/15/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	1,200.00	10/15/2019
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	10/15/2019
TEXAS ASSOCIATION OF CITY & COUNTY	Dues	5,500.00	10/15/2019
TEXAS COMM ON FIRE PROTECTION	Dues	300.00	10/15/2019
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	6,266.68	10/15/2019
TEXAS DEPARTMENT OF LICENSING	Equipment Maintenanc	280.00	10/15/2019
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	300.00	10/15/2019
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,320.00	10/15/2019
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	6.00	10/15/2019
TEXAS DEPT OF STATE HEALTH SERVICES	Professional Service	20.00	10/15/2019
TEXAS DEPT OF STATE HEALTH SERVICES	Subscriptions	616.00	10/15/2019
TEXAS ECONOMIC DEVELOPMENT COUNCIL	Dues	500.00	10/15/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	560.50	10/15/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	67.66	10/15/2019
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	10/15/2019
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	10/15/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	10/15/2019
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	300.00	10/15/2019
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	300.00	10/15/2019
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	300.00	10/15/2019
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	22,480.00	10/15/2019
TEXAS STATE UNIVERSITY	Education	260.00	10/15/2019
TEXAS STATE UNIVERSITY	Education	260.00	10/15/2019
TEXAS STATE UNIVERSITY	Education	260.00	10/15/2019
TEXAS STATE UNIVERSITY	Education	315.00	10/15/2019
TEXAS STATE UNIVERSITY	Education	315.00	10/15/2019
THE BARGAIN SOURCE	Shrff Commissary Inv	991.80	10/15/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	125.00	10/15/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	305.00	10/15/2019
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	10/15/2019
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	10/15/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	2,160.60	10/15/2019
THE BARTLETT ALLIANCE INC	Educational Material	625.00	10/15/2019
THE BARTLETT ALLIANCE INC	Professional Service	2,200.00	10/15/2019
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	95.00	10/15/2019
THE CENTER FOR AMERICAN & INTL LAW	Dues	350.00	10/15/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,350.00	10/15/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	41,475.00	10/15/2019
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	10/15/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	293.75	10/15/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	381.25	10/15/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	2,275.00	10/15/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	10/15/2019
THE HUSTON FIRM PC	Counsel Fees - Court	100.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE HUSTON FIRM PC	Captial Murder - Oth	143.69	10/15/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	284.00	10/15/2019
THE HUSTON FIRM PC	Counsel Fees - Court	305.00	10/15/2019
THE HUSTON FIRM PC	Counsel Fees - Court	420.00	10/15/2019
THE HUSTON FIRM PC	Counsel Fees - Court	430.00	10/15/2019
THE HUSTON FIRM PC	Counsel Fees - Court	430.00	10/15/2019
THE HUSTON FIRM PC	Counsel Fees - Court	580.00	10/15/2019
THE HUSTON FIRM PC	Counsel Fees - Court	2,560.00	10/15/2019
THE HUSTON FIRM PC	Counsel Fees - Court	6,520.00	10/15/2019
THE HUSTON FIRM PC	Counsel Fees - Capit	16,125.00	10/15/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	10/15/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	325.00	10/15/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	700.00	10/15/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	850.00	10/15/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	241.25	10/15/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	320.00	10/15/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	10/15/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,500.00	10/15/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	168.75	10/15/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	512.50	10/15/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	600.00	10/15/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	675.00	10/15/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	718.75	10/15/2019
THE SALVATION ARMY	Subrecipient Service	12,964.42	10/15/2019
THE SALVATION ARMY	Subrecipient Service	16,091.38	10/15/2019
THE SALVATION ARMY	Subrecipient Service	17,594.81	10/15/2019
THE SALVATION ARMY	Subrecipient Service	19,609.61	10/15/2019
THE SALVATION ARMY	Subrecipient Service	45,470.71	10/15/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	33.72	10/15/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	112.20	10/15/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	365.86	10/15/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	547.30	10/15/2019
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	2,592.00	10/15/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	10/15/2019
THE SPOKEN WORD LLC	Interpreter Fees	382.50	10/15/2019
THE SPOKEN WORD LLC	Interpreter Fees	2,975.00	10/15/2019
THE SPOKEN WORD LLC	Interpreter Fees	5,887.50	10/15/2019
THE TREE HOUSE INC	Supplies	44.95	10/15/2019
THE TREE HOUSE INC	Supplies	89.90	10/15/2019
THE TREE HOUSE INC	Supplies	103.93	10/15/2019
THE TREE HOUSE INC	Supplies	156.70	10/15/2019
THE TREE HOUSE INC	Supplies	156.70	10/15/2019
THE TREE HOUSE INC	Supplies	268.41	10/15/2019
THE TREE HOUSE INC	Lab Supplies	311.00	10/15/2019
THE TREE HOUSE INC	Computer Supplies	610.54	10/15/2019
THE TREE HOUSE INC	Computer Supplies	952.86	10/15/2019
THE TREE HOUSE INC	Supplies	1,169.76	10/15/2019
THE TREE HOUSE INC	Supplies	1,383.66	10/15/2019
THE TREE HOUSE INC	Computer Supplies	2,053.14	10/15/2019
THERESA YOKO COPELAND	Counsel Fees - CPS	375.00	10/15/2019
THERESA YOKO COPELAND	Counsel Fees - CPS	1,045.40	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	2,405.00	10/15/2019
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	3,293.13	10/15/2019
THIRD CHAIR INVESTIGATIONS LLC	Expert Witness Servi	2,910.30	10/15/2019
THOMAS CLEAVER	Restitution Payable	1,500.00	10/15/2019
THOMAS D MURPHREE	Counsel Fees - Court	425.00	10/15/2019
THOMAS D MURPHREE	Counsel Fees - Court	750.00	10/15/2019
Thomas W Simmons	Education	220.00	10/15/2019
TIFFANY HOLLOWELL	Trust - Justice of t	1.00	10/15/2019
Tiffany N Smith	Prepaid Expenses - T	(1,961.20)	10/15/2019
Tiffany N Smith	Education	550.00	10/15/2019
Tiffany N Smith	Travel	1,570.14	10/15/2019
TIM MOORE	Counsel Fees - Court	137.50	10/15/2019
TIM MOORE	Counsel Fees - Court	150.00	10/15/2019
TIM MOORE	Counsel Fees - Court	187.50	10/15/2019
TIM MOORE	Counsel Fees - Court	550.00	10/15/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	120.00	10/15/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	300.00	10/15/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	545.00	10/15/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	622.50	10/15/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	645.00	10/15/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	860.00	10/15/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	930.00	10/15/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,080.00	10/15/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,310.00	10/15/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,370.00	10/15/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,930.00	10/15/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	430.00	10/15/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	530.00	10/15/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	260.00	10/15/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	325.00	10/15/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	800.00	10/15/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	822.00	10/15/2019
TORY FINTON	Court Visitor	291.58	10/15/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	200.00	10/15/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	10/15/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	10/15/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	10/15/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	420.00	10/15/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	725.00	10/15/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	885.00	10/15/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	4,315.00	10/15/2019
TP & R CONSTRUCTION LLC	Building Maintenance	9,630.00	10/15/2019
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	10/15/2019
TRAVIS YOUNG	Counsel Fees - Court	400.00	10/15/2019
TRAVIS YOUNG	Counsel Fees - Court	450.00	10/15/2019
TRAVIS YOUNG	Counsel Fees - Court	500.00	10/15/2019
TRAVIS YOUNG	Counsel Fees - Court	600.00	10/15/2019
TRAVIS YOUNG	Counsel Fees - Court	700.00	10/15/2019
TRAVIS YOUNG	Counsel Fees - Court	1,550.00	10/15/2019
TREY E LOFTIN	Counsel Fees - Court	450.00	10/15/2019
TREY E LOFTIN	Counsel Fees - Court	535.00	10/15/2019



Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN CHEMLAWN	Landscaping Expense	40.00	10/15/2019
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	10/15/2019
TRUGREEN CHEMLAWN	Landscaping Expense	48.00	10/15/2019
TRUGREEN CHEMLAWN	Landscaping Expense	55.00	10/15/2019
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	10/15/2019
TRUGREEN CHEMLAWN	Landscaping Expense	81.00	10/15/2019
TRUGREEN CHEMLAWN	Landscaping Expense	105.00	10/15/2019
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	10/15/2019
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	10/15/2019
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	10/15/2019
TRUGREEN CHEMLAWN	Landscaping Expense	155.00	10/15/2019
TRUGREEN CHEMLAWN	Landscaping Expense	200.00	10/15/2019
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	10/15/2019
TRUGREEN CHEMLAWN	Landscaping Expense	225.00	10/15/2019
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	10/15/2019
TRUGREEN CHEMLAWN	Landscaping Expense	440.00	10/15/2019
TX STATE DIRECTORY PRESS	Supplies	125.00	10/15/2019
TX SUPREME COURT JOURNAL	Law Books	803.00	10/15/2019
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	30.00	10/15/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	120.28	10/15/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	166.00	10/15/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	168.80	10/15/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	208.30	10/15/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	231.20	10/15/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,019.49	10/15/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,139.19	10/15/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,394.55	10/15/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,979.90	10/15/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,397.41	10/15/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,580.35	10/15/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	411.00	10/15/2019
U S POSTMASTER	Postage	235.00	10/15/2019
U S POSTMASTER	Postage	735.00	10/15/2019
U S POSTMASTER	Postage	1,375.00	10/15/2019
U S POSTMASTER	Postage	1,595.00	10/15/2019
U S POSTMASTER	Postage	5,500.00	10/15/2019
U S POSTMASTER	Postage	5,500.00	10/15/2019
UCT LLC	Lab Supplies	9,161.62	10/15/2019
ULINE INC	Voting Supplies	(192.00)	10/15/2019
ULINE INC	Supplies	44.22	10/15/2019
ULINE INC	Parts and Supplies	266.62	10/15/2019
ULINE INC	Voting Supplies	268.32	10/15/2019
ULINE INC	Parts and Supplies	419.97	10/15/2019
ULINE INC	Parts and Supplies	537.50	10/15/2019
UNBOUND FORT WORTH	Education	54.67	10/15/2019
UNDERWOOD EQUIPMENT CO	Parts and Supplies	220.48	10/15/2019
UNDERWOOD EQUIPMENT CO	Parts and Supplies	1,655.03	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	3.48	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	10/15/2019
UNIFIRST HOLDINGS INC	Laundry Services	5.68	10/15/2019



Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	7.16	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.44	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.02	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.90	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	15.30	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.64	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	24.84	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.80	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.86	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.16	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.70	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	10/15/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	37.50	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	41.68	10/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	50.66	10/15/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	10/15/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	10/15/2019
UNIPAK CORP	Building Maintenance	23.97	10/15/2019
UNIPAK CORP	Custodian Supplies	47.94	10/15/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	10/15/2019
UNITED INTERPRETATION AND	Interpreter Fees	255.00	10/15/2019
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	300.00	10/15/2019
UNTHSC	Education	75.00	10/15/2019
UPS/UNITED PARCEL SERVICE	Postage	7.94	10/15/2019
UPS/UNITED PARCEL SERVICE	Postage	32.89	10/15/2019
UPS/UNITED PARCEL SERVICE	Postage	217.27	10/15/2019
UPS/UNITED PARCEL SERVICE	Postage	287.88	10/15/2019
USA SCIENTIFIC INC	Lab Supplies	241.37	10/15/2019
UT AUSTIN OFFICE OF CONF & TRAINING	Education	375.00	10/15/2019
V A DAVIS	Rent Sub to L'lords	91.00	10/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	10/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	160.00	10/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	497.50	10/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	532.50	10/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	880.00	10/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,230.00	10/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,232.50	10/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,280.00	10/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,180.00	10/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	15,770.00	10/15/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	531.00	10/15/2019
VARI SALES CORPORATION	Supplies	540.00	10/15/2019
VAYAUNA EDWARDS	Clothing	250.00	10/15/2019
VEH LLC	Utility Assistance	152.99	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	27.00	10/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.28	10/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.28	10/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.28	10/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.28	10/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.95	10/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.95	10/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.95	10/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	86.23	10/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	99.90	10/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	108.71	10/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	122.51	10/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	149.85	10/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	208.74	10/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	267.63	10/15/2019
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	307.44	10/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	335.98	10/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	431.15	10/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	762.40	10/15/2019
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,497.64	10/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	4,157.88	10/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	19,567.59	10/15/2019
VICKI E WILEY	Counsel Fees - CPS	100.00	10/15/2019
VICKI E WILEY	Counsel Fees - Famil	100.00	10/15/2019
VICTORIA A HARRIS PC	Counsel Fees - CPS	1,070.00	10/15/2019
VICTORY SUPPLY INC	Personal Hygiene	230.40	10/15/2019
VIJAY K CHAWLA	Rent Sub to L'lords	580.00	10/15/2019
VINCENT ANTHONY GONZALES	Captial Murder - Oth	2,721.27	10/15/2019
Vincent E Dotson	Education	120.00	10/15/2019
VINCENT G SPRINKLE	Travel	288.00	10/15/2019
VINCENT G SPRINKLE	Salaries-Appointed O	2,391.50	10/15/2019
VIOLET NWOKOYE	Counsel Fees - CPS	1,108.00	10/15/2019
VIRGINIA CARTER	Counsel Fees - Court	100.00	10/15/2019
VIRGINIA CARTER	Counsel Fees - Court	737.50	10/15/2019
VIRIDIANA MUNOZ	Juvenile Transportat	35.00	10/15/2019
VULCAN MATERIALS COMPANY	Rock and Gravel	12,783.00	10/15/2019
VVDT LLC	Rent Sub to L'lords	296.00	10/15/2019
VWR INTERNATIONAL LLC	Lab Supplies	79.12	10/15/2019
VWR INTERNATIONAL LLC	Lab Supplies	111.85	10/15/2019
VWR INTERNATIONAL LLC	Lab Supplies	161.71	10/15/2019
WAK FLP	Rent Sub to L'lords	842.00	10/15/2019
WAK SYC LLC	Rent Sub to L'lords	59.00	10/15/2019
WAK SYC LLC	Rent Sub to L'lords	356.00	10/15/2019
WAK T LLC	Rent Sub to L'lords	393.00	10/15/2019
WALGREENS #4858	Food/Hygiene Assista	24.35	10/15/2019
WALMART #01-3044	Food/Hygiene Assista	78.00	10/15/2019
WALMART #1801	Food/Hygiene Assista	22.39	10/15/2019
WALMART #3631	Food/Hygiene Assista	29.00	10/15/2019
WALMART #5312	Food/Hygiene Assista	78.00	10/15/2019
WALMART STORE 01-5312	Food	98.90	10/15/2019
WALMART STORE 01-5312	Clothing	149.97	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees - Court	137.50	10/15/2019
WALT A CLEVELAND	Counsel Fees - Court	562.50	10/15/2019
WALT A CLEVELAND	Counsel Fees - Court	750.00	10/15/2019
WARREN ST JOHN	Counsel Fees - Court	100.00	10/15/2019
WARREN ST JOHN	Counsel Fees - Court	237.50	10/15/2019
WARREN ST JOHN	Counsel Fees - Court	900.00	10/15/2019
WARREN ST JOHN	Counsel Fees-Crimina	1,837.50	10/15/2019
Wayne Pollard	Travel	120.75	10/15/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	75.00	10/15/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	347.50	10/15/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	592.50	10/15/2019
WES BALL LAW PLLC	Counsel Fees - Court	400.00	10/15/2019
WES BALL LAW PLLC	Counsel Fees - Court	406.25	10/15/2019
WES BALL LAW PLLC	Counsel Fees - Court	1,025.00	10/15/2019
WES BALL LAW PLLC	Counsel Fees - Court	1,425.00	10/15/2019
WES BALL LAW PLLC	Counsel Fees - Court	2,318.75	10/15/2019
WES BALL LAW PLLC	Counsel Fees - Court	5,175.00	10/15/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	224.00	10/15/2019
WESTERN HILLS AFFORDABLE HOUSING LP	HAP Reimb Port-in	1,067.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	9.35	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	89.40	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	89.40	10/15/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	104.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	185.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	640.50	10/15/2019
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	10/15/2019
WESTERN-BRW PAPER CO INC	Sheriff Inventory	7,450.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
WESTSIDE TRIM & GLASS	Equipment Maintenanc	200.00	10/15/2019
WESTSIDE TRIM & GLASS	Parts and Supplies	550.00	10/15/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	105.00	10/15/2019
WILDWOOD BRANCH TOWNHOMES LP	HAP Reimb Port-in	1,018.00	10/15/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	331.25	10/15/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	531.25	10/15/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	636.25	10/15/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	745.00	10/15/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	895.00	10/15/2019
William F Eason Jr	Education	170.00	10/15/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	425.00	10/15/2019
WILLIAM H BILL RAY PC	Captial Murder - Oth	908.14	10/15/2019
WILLIAM H BILL RAY PC	Counsel Fees - Capit	50,565.34	10/15/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	512.50	10/15/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	750.00	10/15/2019
William T Wessel	Travel	269.94	10/15/2019
William W Redmon Jr	Education	170.00	10/15/2019
WINDOW TREATMENTS BY TONY	Building Maintenance	3,858.45	10/15/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/15/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/15/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/15/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/15/2019
WM BARRY NORMAN	DARE Expense	1,000.00	10/15/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	10/15/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	10/15/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	10/15/2019
WM BARRY NORMAN	Psych Exams/Testimon	2,500.00	10/15/2019
WOODARD BUILDING SUPPLY	Building Maintenance	3,158.00	10/15/2019
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	189.00	10/15/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	(140.00)	10/15/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	558.00	10/15/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	402.00	10/15/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	434.77	10/15/2019
YOUNG COUNTY	Court Costs	200.00	10/15/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	19,500.00	10/15/2019
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	281.52	10/15/2019
ZIMMERER-KUBOTA INC	Equipment Rentals	1,980.00	10/15/2019
ZONES INC	Capital Outlay-Grant	280.00	10/15/2019
ZONES INC	Computer Supplies	878.00	10/15/2019
<b>COURT CLAIMS TOTAL</b>		<b>12,294,267.55</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING - October 15, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
AGAPE BAPTIST CHURCH OF FORT WORTH	Space Lease Rental	75.00	10/15/2019
Allison Attles Bowen	Education	170.00	10/15/2019
Allyssa M Cayanan	Travel	10.60	10/15/2019
ALPHA INTERNATIONAL SEVENTH-DAY	Space Lease Rental	500.00	10/15/2019
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	66.00	10/15/2019
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	9,072.00	10/15/2019
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	9,072.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	7,938.00	10/15/2019
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	9,072.00	10/15/2019
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	8,305.00	10/15/2019
AUSMR HOLIDAY EXPRESS LLC	Education	324.30	10/15/2019
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	10/15/2019
BAKER BOULEVARD CHURCH OF CHRIST	Space Lease Rental	500.00	10/15/2019
Bobby J Alexander	Transportation	162.69	10/15/2019
BRIGHTER OUTLOOK INC	Space Lease Rental	500.00	10/15/2019
BRIGHTER POSSIBILITIES FAMILY	Professional Service	2,210.00	10/15/2019
CALVARY BAPTIST CHURCH	Space Lease Rental	500.00	10/15/2019
CDW GOVERNMENT	Computer Supplies	2,822.40	10/15/2019
CDW GOVERNMENT	Capital Outlay-Low V	27,846.00	10/15/2019
CDW GOVERNMENT	Non-Tracked Equipmen	7,009.98	10/15/2019
CHARTER COMMUNICATIONS	Subscriptions	101.08	10/15/2019
CHRIST UNITED METHODIST CHURCH	Space Lease Rental	500.00	10/15/2019
CHURCH OF THE HOLY APOSTLES	Space Lease Rental	300.00	10/15/2019
CITIBANK	Travel	427.39	10/15/2019
CITY OF ARLINGTON - ATHLETICS	Space Lease Rental	100.00	10/15/2019
CITY OF FORT WORTH	Space Lease Rental	2,020.00	10/15/2019
CLC INC	Professional Service	270.00	10/15/2019
Colton B Bell	Travel	305.00	10/15/2019
COMMERCIAL RECORDER	Advertising / Legal	17.50	10/15/2019
COMMUNITY CHRISTIAN CHURCH	Space Lease Rental	450.00	10/15/2019
CONGREGATION AHAVATH SHOLOM	Space Lease Rental	275.00	10/15/2019
Dennis W Davidson	Mileage Allowance	118.32	10/15/2019
DEX IMAGING INC	Supplies	95.00	10/15/2019
EAST FORT WORTH MONTESSORI SCHOOLS	Space Lease Rental	500.00	10/15/2019
EDGE PARK UNITED METH. CHURCH	Space Lease Rental	500.00	10/15/2019
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	500.00	10/15/2019
Erica A Loera	Transportation	30.43	10/15/2019
Erica A Loera	Juvenile Transportat	105.00	10/15/2019
Erica A Loera	Transportation	11.26	10/15/2019
Erica A Loera	Juvenile Transportat	51.00	10/15/2019
EVCO PARTNERS LP	Supplies	397.60	10/15/2019
FAITH HOPE AND LOVE MINISTRIES	Space Lease Rental	150.00	10/15/2019
FAITH LUTHERAN CHURCH	Space Lease Rental	500.00	10/15/2019
FERTITTA HOSPITALITY LLC	Travel	222.53	10/15/2019
FERTITTA HOSPITALITY LLC	Travel	222.52	10/15/2019
FIRST BAPTIST CHURCH OF CROWLEY	Space Lease Rental	100.00	10/15/2019
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	10/15/2019
FIRST PRESBYTERIAN CHURCH OF	Space Lease Rental	50.00	10/15/2019
FIRSTCHURCH OF THE NAZARENE	Space Lease Rental	250.00	10/15/2019
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	500.00	10/15/2019
FORT WORTH PRESBYTERIAN CHURCH	Space Lease Rental	350.00	10/15/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	498.75	10/15/2019
FT WORTH NORTH PARK BAPTIST	Space Lease Rental	475.00	10/15/2019
GENESIS UNITED METHODIST CHURCH	Space Lease Rental	400.00	10/15/2019
Gerald L Anderson	Dues	300.00	10/15/2019
GOOD SHEPHERD LUTHERAN CHURCH	Space Lease Rental	400.00	10/15/2019
GOSPEL INSPIRATIONAL FELLOWSHIP	Space Lease Rental	500.00	10/15/2019
GRACE COMMUNITY CHURCH OF	Space Lease Rental	500.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
GRACE EVANGELICAL LUTHERAN CHURCH	Space Lease Rental	500.00	10/15/2019
GRACE FELLOWSHIP BAPTIST CHURCH OF	Space Lease Rental	50.00	10/15/2019
HAHNFELD HOFFER STANFORD	Prof Srvc-Project Ma	25,540.00	10/15/2019
HALTOM CITY LODGE #1889	Space Lease Rental	500.00	10/15/2019
HART INTERCIVIC INC	Voting Supplies	1,250.00	10/15/2019
HARVEST UNITED METHODIST CHURCH	Space Lease Rental	350.00	10/15/2019
HIGHRIDGE CHRUCH INC	Space Lease Rental	394.00	10/15/2019
HIRED HANDS INC.	Interpreter Fees	124.00	10/15/2019
HOTEL 360 LTD	Space Lease Rental	325.00	10/15/2019
JDB TOWING LLC	Vehicle Maintenance	70.00	10/15/2019
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	75.00	10/15/2019
Katherine E Owens	Dues	136.00	10/15/2019
KNIGHTS OF COLUMBUS #4709	Space Lease Rental	500.00	10/15/2019
LANDMARK BAPTIST CHURCH	Space Lease Rental	450.00	10/15/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	74.34	10/15/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	63.63	10/15/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	7.54	10/15/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	27.09	10/15/2019
Leighton G Iles	Travel	289.51	10/15/2019
Leighton G Iles	Travel-Taxable Meals	35.00	10/15/2019
LONESOME DOVE BAPTIST CHURCH	Space Lease Rental	500.00	10/15/2019
LONGHORN COUNCIL	Space Lease Rental	200.00	10/15/2019
MENTAL HEALTH CONNECTION OF	Education	21.72	10/15/2019
MHMR OF TARRANT COUNTY	Professional Service	15,640.00	10/15/2019
MHN SERVICES	Employee Assistance	970.06	10/15/2019
NEW BETH EDEN MISSIONARY BAPTIST	Space Lease Rental	500.00	10/15/2019
NEW HOPE BAPTIST CHURCH	Space Lease Rental	150.00	10/15/2019
NEW HOPE LUTHERAN CHURCH	Space Lease Rental	300.00	10/15/2019
NEW LIFE DEAF FELLOWSHIP	Space Lease Rental	300.00	10/15/2019
NEW LIFE FELLOWSHIP MINISTRIES	Space Lease Rental	500.00	10/15/2019
NEW WORLD UNITED METHODIST CHURCH	Space Lease Rental	250.00	10/15/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	19.81	10/15/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	15.16	10/15/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	18.77	10/15/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.95	10/15/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	18.75	10/15/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	47.93	10/15/2019
NORTHSIDE CHURCH OFTHE NAZAREN	Space Lease Rental	250.00	10/15/2019
NOVATECH INC	Equipment Maintenanc	4,921.65	10/15/2019
NOVATECH INC	Equipment Maintenanc	4,405.45	10/15/2019
NOVATECH INC	Equipment Maintenanc	2,870.76	10/15/2019
NOVATECH INC	Equipment Maintenanc	489.80	10/15/2019
NOVATECH INC	Equipment Maintenanc	458.00	10/15/2019
NOVATECH INC	Equipment Maintenanc	1,119.00	10/15/2019
NOVATECH INC	Equipment Maintenanc	1,431.00	10/15/2019
NOVATECH INC	Equipment Maintenanc	223.42	10/15/2019
NOVATECH INC	Equipment Maintenanc	289.20	10/15/2019
NOVATECH INC	Equipment Maintenanc	121.96	10/15/2019
NOVATECH INC	Equipment Maintenanc	198.40	10/15/2019
ONE STAR HOSPITALITY LLC	Space Lease Rental	150.00	10/15/2019
O'REILLY MEDIA INC	Computer Supplies	1,447.24	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
PETTY CASH FBO TC NARCOTICS UNIT	Court Costs	325.00	10/15/2019
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	300.00	10/15/2019
PITNEY BOWES INC	Capital Outlay Low V	4,410.00	10/15/2019
PRINCE OF PEACE CHURCH	Space Lease Rental	200.00	10/15/2019
PROPHETIC MINISTRIES COVENANT	Space Lease Rental	300.00	10/15/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,050.00	10/15/2019
REDEEMER BIBLE CHURCH	Space Lease Rental	150.00	10/15/2019
REDEEMER LUTHERAN CHURCH	Space Lease Rental	440.00	10/15/2019
RESTORATION FAMILY CHURCH	Space Lease Rental	200.00	10/15/2019
RETTA BAPTIST CHURCH	Space Lease Rental	100.00	10/15/2019
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	10/15/2019
SAFEHAVEN OF TARRANT COUNTY	Donations	1,250.00	10/15/2019
SHADY GROVE BAPTIST CHURCH OF NORTH	Space Lease Rental	500.00	10/15/2019
Shannon L Alonso	Travel	472.60	10/15/2019
Shequita L Burrell	Transportation	5.40	10/15/2019
Shequita L Burrell	Juvenile Transportat	35.00	10/15/2019
SHI GOVERNMENT SOLUTIONS INC	Prepaid Expenses	5,704.00	10/15/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	2,030.00	10/15/2019
SMART GROUP SYSTEMS	Supplies	154.00	10/15/2019
SOUTH EULESS BAPTIST CHURCH	Space Lease Rental	500.00	10/15/2019
SOUTHCLIFF BAPTIST CHURCH	Space Lease Rental	500.00	10/15/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	449.28	10/15/2019
SPRINGDALE BAPTIST CHURCH	Space Lease Rental	75.00	10/15/2019
ST ANDREWS UNITED METHODIST CHURCH	Space Lease Rental	200.00	10/15/2019
ST ANNS CATHOLIC CHURCH	Space Lease Rental	300.00	10/15/2019
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	200.00	10/15/2019
ST LUKE CUMBERLAND	Space Lease Rental	400.00	10/15/2019
ST MATTHEW UNITED METHODIST CHURCH	Space Lease Rental	475.00	10/15/2019
ST PAUL PRESBYTERIAN CHURCH	Space Lease Rental	500.00	10/15/2019
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	350.00	10/15/2019
ST STEPHEN UNTD METHODIST CHUR	Space Lease Rental	300.00	10/15/2019
ST VINCENT DE PAUL CATHOLIC CHURCH	Space Lease Rental	500.00	10/15/2019
STAPLES ADVANTAGE	Supplies	516.00	10/15/2019
Syble S Davidson	Travel	10.00	10/15/2019
TABERNACLE BAPTIST CHURCH OF RENDON	Space Lease Rental	450.00	10/15/2019
TARRANT COUNTY YOUNG LAWYERS ASSOC	Donations	950.00	10/15/2019
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	10/15/2019
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	10/15/2019
TENEX SOFTWARE SOLUTIONS INC	Capital Outlay-Low V	232,000.00	10/15/2019
TENEX SOFTWARE SOLUTIONS INC	Non-Tracked Equipmen	52,000.00	10/15/2019
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	500.00	10/15/2019
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	50.00	10/15/2019
THE BIBLE CHURCH	Space Lease Rental	500.00	10/15/2019
THE GREENWAY CHURCH	Space Lease Rental	250.00	10/15/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	189.70	10/15/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	10/15/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	10/15/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	10/15/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	10/15/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	10/15/2019
TRINITY BAPTIST CHURCH	Space Lease Rental	500.00	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY CHAPEL BIBLE CHURCH	Space Lease Rental	200.00	10/15/2019
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	250.00	10/15/2019
TRINITY EPISCOPAL CHURCH	Space Lease Rental	500.00	10/15/2019
Ulrica L Kassar	Travel-Taxable Meals	48.00	10/15/2019
UNITED MEMORIAL CHRISTIAN CHURCH	Space Lease Rental	500.00	10/15/2019
UPS/UNITED PARCEL SERVICE	Postage	32.97	10/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	152.13	10/15/2019
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	200.00	10/15/2019
WESTWIND CHURCH	Space Lease Rental	150.00	10/15/2019
WOODLAND WEST CHURCH OF CHRIST	Space Lease Rental	450.00	10/15/2019
W-S NOLA HOTEL VIII LLC	Travel	591.33	10/15/2019
<b>NON COURT CLAIMS TOTAL</b>		<b>485,069.90</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>12,779,337.45</b>	
<b>FY 2020 YTD CLAIMS GRAND TOTAL</b>		<b>17,384,393.85</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - October 15, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
Alpha Mechanical Contractors	Non-Tracked Construction	45,870.75	10/15/2019
Angie Cummings	Damage Claims	747.60	10/15/2019
Arlington Water Utilities	Water	27.44	10/15/2019
Arlington Water Utilities	Water	18.29	10/15/2019
Arlington Water Utilities	Water	771.16	10/15/2019
Arlington Water Utilities	Water	2,304.95	10/15/2019
Arlington Water Utilities	Water	117.60	10/15/2019
Asian American Contractors	Meeting Expenses	50.00	10/15/2019
Avery Wyatt	Damage Claims	120.00	10/15/2019
Betty Lynn Cade	Professional Services	1,995.41	10/15/2019
Beverly Pittman	Damage Claims	11,629.99	10/15/2019
Bobby J Alexander	Transportation	162.69	10/15/2019
C L E A T	LE Association	(30.00)	10/15/2019
Carahsoft Technology Corp	Professional Service	59,918.40	10/15/2019
Carahsoft Technology Corp	Software Maintenance	38,905.26	10/15/2019
Carolina Imaging Computer	Supplies	89.00	10/15/2019
Carolina Imaging Computer	Supplies	75.00	10/15/2019
Charter Communications	Subscriptions	25.50	10/15/2019
Charter Communications	Data Transmission Lines	99.94	10/15/2019
CIGNA Dental	Dental Claims	34,319.04	10/15/2019
CIGNA Dental	Dental Claims	10,492.07	10/15/2019
CIGNA Dental	Dental Claims	21,519.99	10/15/2019
CIGNA Dental	Dental Claims	8,438.34	10/15/2019
City of Euless	Water	19.12	10/15/2019
City of Euless	Water	15.65	10/15/2019
City of Haltom City	Water	38.42	10/15/2019
City of Haltom City	Water	17.26	10/15/2019
City of Hurst Water Dept	Water	194.77	10/15/2019
City of Hurst Water Dept	Water	2,044.22	10/15/2019
City of Mansfield Water/Sewer	Water	4,853.03	10/15/2019
Coast Professional Inc	5002 Student Loan Levy	3.87	10/15/2019



Vendor Name	Item Description	Paid Amount	Check Date
Delta Dental	Dental Claims	664.00	10/15/2019
DirectTV Inc	Subscriptions	173.98	10/15/2019
Dispute Resolution Solutions	Professional Service	22,342.63	10/15/2019
Erica A Loera	Transportation	30.43	10/15/2019
Erica A Loera	Juvenile Transportation	105.00	10/15/2019
Express Scripts	Prescription Claims	708,470.54	10/15/2019
Express Scripts	Prescription Claims	211,085.91	10/15/2019
Fit Supply LLC	Capital Outlay Low V	13,858.00	10/15/2019
Fit Supply LLC	Non-Tracked Equipment	683.98	10/15/2019
Fit Supply LLC	Health Promotion Program	40.00	10/15/2019
Fred Howey	Counsel Fees	400.00	10/15/2019
Groupware Technologies	Non-Track Equipment	3,875.00	10/15/2019
Hidalgo County Constable Pct. 1	Court Costs	200.00	10/15/2019
Internal Revenue Service	5001 Tax Levy	94.50	10/15/2019
IRS FICA EE	FICA-Employee	(272.77)	10/15/2019
IRS FICA ER	FICA-Employer	(272.77)	10/15/2019
IRS FIT	FIT Withholding	22,104.83	10/15/2019
IRS MED EE	Medicare-Employee	1,672.25	10/15/2019
IRS MED ER	Medicare-Employer	1,589.48	10/15/2019
Kobby Tyrone Warren	Counsel Fees	1,450.00	10/15/2019
Manual T Valdez	Sal-Apted Off(VJ)	2,494.00	10/15/2019
Mental Health Connection	Education	21.72	10/15/2019
Metropolitan Life	Metlife	(8.15)	10/15/2019
Nationwide Retirement Solutions	Deferred Comp	659.00	10/15/2019
NETS	County Projects	10,000.00	10/15/2019
Optum Bank	HSA Employee Contribution	(110.00)	10/15/2019
Optum Bank	HSR Employer Seed	404.08	10/15/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(164.30)	10/15/2019
PayFlex	Dependent Care Claims	2,710.03	10/15/2019
PayFlex	Section 125 Claims	24,601.83	10/15/2019
PayFlex	Dependent Care Claims	3,809.82	10/15/2019
PayFlex	Section 125 Claims	24,117.66	10/15/2019
Pennsylvania-HEAA	5002 Student Loan Levy	(1.91)	10/15/2019
Pitney Bowes	Prepaid Expense - Postage	5,000.00	10/15/2019
Police & Firefighters Ins Assoc	LE Association	39.71	10/15/2019
Prepaid Legal Services	Prepaid Attorney	65.61	10/15/2019
Shanadria Reeves	Damage Claims	2,839.53	10/15/2019
Shequita L Burrell	Transportation	5.40	10/15/2019
Shequita L Burrell	Juvenile Transportation	35.00	10/15/2019
Sheraton Austin Hotel @ The Capitol	Education	305.20	10/15/2019
Stickles & Associates PC	Counsel Fees	5,275.00	10/15/2019
Tarrant Co. P/R Acct	Payroll Transfers	6,711.22	10/15/2019
Tarrant County Deputy Sheriff	LE Association	(2.50)	10/15/2019
TCDRS	ER Retirement Employer- Sept 2019	760,466.52	10/15/2019
TCDRS	ER Retirement Employee - Sept 2019	2,118,449.90	10/15/2019
Texas Chapter Prima	Dues	75.00	10/15/2019
Texas Chapter Prima	Education	305.00	10/15/2019
Texas Child Support Disbursement	Child Support	(651.12)	10/15/2019
Texas Comptroller of Public Accts	Sales Tax - Law Library	279.26	10/15/2019
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	94.38	10/15/2019
Texas Comptroller of Public Accts	Sales Tax - Parking	3,793.27	10/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	1,203.37	10/15/2019
Texas Comptroller of Public Accts	Misc	6.02	10/15/2019
Texas Comptroller of Public Accts	Discount	(26.89)	10/15/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	6.08	10/15/2019
Texas Municipal Police Association	LE Association	38.76	10/15/2019
Tim Truman	5006 Chapter 13 Levy	142.62	10/15/2019
United States Treasury	Counsel Fees - Court	4,645.00	10/15/2019
United States Treasury	Counsel Fees - Court	512.50	10/15/2019
United States Treasury	Counsel Fees - Court	118.75	10/15/2019
United States Treasury	Counsel Fees - Court	580.00	10/15/2019
United States Treasury	Counsel Fees - Court	216.25	10/15/2019
United Way	United Fund	1.00	10/15/2019
UnitedHealthcare	Medical Claims	958,266.13	10/15/2019
UnitedHealthcare	Medical Claims	66,798.87	10/15/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	(1,605.74)	10/15/2019
UnitedHealthcare	Non-Claim Activity	43.27	10/15/2019
UnitedHealthcare	Medical Claims	808,572.37	10/15/2019
UnitedHealthcare	Medical Claims	185,994.18	10/15/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	(21,815.23)	10/15/2019
US Department of Education	5002 Student Loan Levy	42.21	10/15/2019
Valic Retirement	Deferred Comp	619.00	10/15/2019
WEX Bank	Fuel	37.74	10/15/2019
WEX Bank	Travel	97.84	10/15/2019
WEX Bank	Travel	37.60	10/15/2019
WEX Bank	Education	13.40	10/15/2019
WEX Bank	Education	92.73	10/15/2019
YMCA	YMCA	(34.62)	10/15/2019
York Risk Services Group	Worker's Comp - 10/01/19-10/06/19	29,484.31	10/15/2019
York Risk Services Group	Worker's Comp - 10/07/19-10/13/19	53,404.22	10/15/2019
<b>ADDENDUM GRAND TOTAL</b>		<b>6,292,261.65</b>	
CURRENT PERIOD PAYMENT TOTAL		19,071,599.10	
CURRENT PERIOD VOIDS		(8,303.97)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>19,063,295.13</b>	
FY2020 YTD PAYMENT TOTAL		43,779,856.87	
FY2020 YTD VOIDS		(8,303.97)	
<b>FY2020 YTD GRAND TOTAL</b>		<b>43,771,552.90</b>	