

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - March 19, 2019**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	466.00	3/19/2019
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	720.00	3/19/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	50.00	3/19/2019
400RALPHST LLC	Rent Sub to L'lords	532.00	3/19/2019
5600 COTSWOLD LP	Rent Sub to L'lords	476.00	3/19/2019
5700 HULEN LTD	Rent Sub to L'lords	446.00	3/19/2019
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	475.00	3/19/2019
A&P PHARMACY	Medical Supplies	497.38	3/19/2019
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	708.23	3/19/2019
AARON CLAY GRAHAM	Counsel Fees - Court	15.00	3/19/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,210.00	3/19/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,370.00	3/19/2019
ABE FACTOR	Counsel Fees - Court	550.00	3/19/2019
ABE FACTOR	Counsel Fees - Court	675.00	3/19/2019
ACACIA ENERGY LLC	Utility Allowance	173.00	3/19/2019
ACE TIRE & SERVICE	Tires and Tubes	55.00	3/19/2019
ADAM L ARRINGTON	Counsel Fees - Court	436.25	3/19/2019
Adriana R Aguirre	Travel-Taxable Meals	48.00	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	511.48	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	659.54	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	740.30	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	895.09	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	915.28	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,063.34	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,063.34	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,099.80	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,211.40	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,211.40	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,254.52	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,857.96	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	1,976.17	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	1,991.34	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	1,991.34	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,024.64	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,024.64	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,026.16	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,032.64	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,496.83	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,683.72	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,438.25	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,445.76	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,316.70	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,505.14	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,922.40	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	6,073.92	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,635.78	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,676.16	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,812.96	3/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	17,602.98	3/19/2019
AHMAD RABIE	Rent Sub to L'lords	572.00	3/19/2019
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	44.84	3/19/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	3/19/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	127.13	3/19/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	3/19/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	670.33	3/19/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	787.37	3/19/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	951.09	3/19/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	3/19/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	500.00	3/19/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	7,225.00	3/19/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	625.00	3/19/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,750.00	3/19/2019
ALBERT SAENZ-BANKERS 3859	Bail Bond Licenses	100.00	3/19/2019
ALBERT SAENZ-BANKERS 3859	Bail Bond Licenses	150.00	3/19/2019
ALBERTSONS #4223	Food/Hygiene Assista	52.00	3/19/2019
ALBERTSONS #4272	Food/Hygiene Assista	155.11	3/19/2019
ALDINGER CO	Lab Equipment Mainte	67.65	3/19/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	3/19/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - Famil	100.00	3/19/2019
ALEX IKBARIAH	Rent Sub to L'lords	12.00	3/19/2019
ALEX JAY CLAUNCH	Rent Sub to L'lords	494.00	3/19/2019
ALI MOTAMED	HAP Reimb Port-in	1,738.00	3/19/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	525.00	3/19/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,200.00	3/19/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	3/19/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	1,550.00	3/19/2019
ALLMARK CENTRAL PARK LP	Utility Assistance	56.31	3/19/2019
ALLMARK CENTRAL PARK LP	Rental Assistance	905.00	3/19/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	190.00	3/19/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	3/19/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	885.11	3/19/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	6,200.00	3/19/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	17,200.00	3/19/2019
AMBIT ENERGY LLC	HAP Reimb Port-in	26.00	3/19/2019
AMBIT ENERGY LLC	Utility Assistance	223.22	3/19/2019
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,312.00	3/19/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,059.31	3/19/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,739.23	3/19/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	11,462.08	3/19/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	84,651.86	3/19/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	258,983.74	3/19/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	475.00	3/19/2019
Andrew S Jenkins	Education	120.00	3/19/2019
Angela D Stevens	Travel-Taxable Meals	35.00	3/19/2019
Angela D Stevens	Education	202.74	3/19/2019
Ann L Wynn	Travel-Taxable Meals	64.00	3/19/2019
ANNELIESE EBERL	Restitution Payable	9.00	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY SCOTT SIMPSON	Counsel Fees-Crimina	50.00	3/19/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	9,957.00	3/19/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	601.00	3/19/2019
ARLINGTON WATER UTILITIES	Utility Assistance	385.99	3/19/2019
ARROWHEAD SCIENTIFIC INC	Supplies	990.95	3/19/2019
ASH GROVE CEMENT COMPANY	Base Stabilization M	5,307.31	3/19/2019
ASHLEY CUTRER	Clothing	125.00	3/19/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	25.00	3/19/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	105.00	3/19/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	155.00	3/19/2019
ASSOCIATION FOR PROFESSIONALS IN	Dues	225.00	3/19/2019
ASSOCIATION OF AMERICAN GEOGRAPHERS	Dues	176.00	3/19/2019
AT&T	Data Transmission Li	2,701.00	3/19/2019
AT&T MOBILITY	Telephone - Mobile	221.68	3/19/2019
AT&T MOBILITY	Telephone - Mobile	1,146.78	3/19/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	447.24	3/19/2019
ATMOS ENERGY CORP	Gas	57.16	3/19/2019
ATMOS ENERGY CORP	Gas	72.74	3/19/2019
ATMOS ENERGY CORP	Gas	155.41	3/19/2019
ATMOS ENERGY CORP	Utility Assistance	776.67	3/19/2019
ATMOS ENERGY CORP	Gas	1,629.87	3/19/2019
ATMOS ENERGY CORP	Gas	1,775.10	3/19/2019
ATMOS ENERGY CORP	Gas	2,072.29	3/19/2019
ATMOS ENERGY CORP	Gas	2,614.44	3/19/2019
ATTICUS J GILL	Counsel Fees - Court	400.00	3/19/2019
AUTONATION	Parts and Supplies	22.23	3/19/2019
AUTONATION	Parts and Supplies	58.08	3/19/2019
AUTONATION	Parts and Supplies	148.80	3/19/2019
AUTONATION	Central Garage Inv	200.00	3/19/2019
AUTONATION	Central Garage Inv	227.65	3/19/2019
AZLE NEWS	Subscriptions	36.00	3/19/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	3/19/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	3/19/2019
B & T BEST TOWS LLC	Central Garage Inv	60.00	3/19/2019
BAILEY & GALYEN	Counsel Fees - Court	331.25	3/19/2019
BAIRD HAMPTON & BROWN INC	Professional Service	1,575.00	3/19/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	416.25	3/19/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	596.25	3/19/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	731.25	3/19/2019
BANE MACHINERY FORT WORTH LP	Parts and Supplies	1,477.34	3/19/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	150.00	3/19/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	193.75	3/19/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	425.00	3/19/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	481.25	3/19/2019
BARONHR LLC	Contract Labor	476.58	3/19/2019
BARONHR LLC	Contract Labor	693.20	3/19/2019
BARONHR LLC	Contract Labor	2,775.00	3/19/2019
BARONHR LLC	Contract Labor	5,261.25	3/19/2019
BARRY & SEWART PLLC	Trust - Justice of t	5.00	3/19/2019
BARRY ALFORD	Counsel Fees - Court	425.00	3/19/2019
BARRY G JOHNSON	Counsel Fees - Court	2,290.00	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
Barry Patrick	Travel-Taxable Meals	48.00	3/19/2019
BARTHOLOW RENTAL CO INC	Parts and Supplies	1,143.14	3/19/2019
BEAN ELECTRICAL INC	Non-Track Const/Bldg	32,148.00	3/19/2019
BECKER FORENSICS LLC	Professional Service	87.50	3/19/2019
BECKER FORENSICS LLC	Travel	375.00	3/19/2019
BEHAVIORAL MEASURES & FORENSIC	Polygraph	1,150.00	3/19/2019
BELMONT ICEHOUSE	Advertising/Public S	386.52	3/19/2019
BENNETT BENNER PARTNERS INC	Professional Service	3,348.00	3/19/2019
Bennie J Medlin	Education	807.09	3/19/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	250.00	3/19/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	750.00	3/19/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	37.50	3/19/2019
BETTY HUMPHRIES	Rent Sub to L'lords	576.00	3/19/2019
BEYOND TECHNOLOGY INC	Supplies	46.96	3/19/2019
BEYOND TECHNOLOGY INC	Supplies	58.83	3/19/2019
BEYOND TECHNOLOGY INC	Supplies	58.83	3/19/2019
BEYOND TECHNOLOGY INC	Supplies	93.92	3/19/2019
BEYOND TECHNOLOGY INC	Supplies	135.42	3/19/2019
BEYOND TECHNOLOGY INC	Supplies	211.58	3/19/2019
BEYOND TECHNOLOGY INC	Supplies	211.58	3/19/2019
BEYOND TECHNOLOGY INC	Supplies	212.20	3/19/2019
BEYOND TECHNOLOGY INC	Supplies	223.45	3/19/2019
BEYOND TECHNOLOGY INC	Supplies	235.32	3/19/2019
BEYOND TECHNOLOGY INC	Computer Supplies	270.41	3/19/2019
Billy E Waybourn	Education	59.99	3/19/2019
BLAGG TIRE AND SERVICE	Parts and Supplies	637.50	3/19/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	2,057.94	3/19/2019
BLAKE BURNS	Counsel Fees - Court	510.00	3/19/2019
Blanca E Burciaga Thompson	Education	308.94	3/19/2019
BLANCA ESTELA MARQUEZ	Clothing	101.59	3/19/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	584.84	3/19/2019
BOYD C MOONEY	Counsel Fees - Juven	400.00	3/19/2019
BRAD SCALISE	Counsel Fees - Famil	100.00	3/19/2019
BRADFORD SHAW	Counsel Fees - Juven	100.00	3/19/2019
BRADFORD SHAW	Counsel Fees - Juven	715.00	3/19/2019
BRADFORD SHAW	Counsel Fees - Court	845.00	3/19/2019
BRADFORD SHAW	Counsel Fees - Court	949.87	3/19/2019
BRADFORD SHAW	Counsel Fees - Court	1,074.70	3/19/2019
BRANDON W BARNETT	Professional Service	1,912.50	3/19/2019
BRENDA G HANSEN	Counsel Fees - Capit	100.00	3/19/2019
BRENDA G HANSEN	Counsel Fees - CPS	150.00	3/19/2019
BRENDA G HANSEN	Counsel Fees - Juven	200.00	3/19/2019
BRENDA GAIL CLARK	Reporter's Records (	113.10	3/19/2019
Brent R Ezelle	Travel	118.00	3/19/2019
BRETT BOONE	Counsel Fees - Court	1,075.00	3/19/2019
BRETT BOONE	Counsel Fees - Capit	24,700.00	3/19/2019
BRIAN AND VALISSA ARMSTRONG	Clothing	193.87	3/19/2019
BRIAN C SIMPSON	Counsel Fees - CPS	4,995.00	3/19/2019
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	3/19/2019
BRIAN J NEWMAN	Counsel Fees - Juven	300.00	3/19/2019
BROCK REALTORS LLC	Rent Sub to L'lords	113.00	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
BRUCE ASHWORTH	Counsel Fees - Court	550.00	3/19/2019
BRUCE ASHWORTH	Counsel Fees - Court	1,750.00	3/19/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	75.00	3/19/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	175.00	3/19/2019
BRYAN EDWARD WILSON	Court Costs	200.00	3/19/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	425.00	3/19/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	1,300.00	3/19/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	130.00	3/19/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	270.00	3/19/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	870.00	3/19/2019
BUYERS BARRICADES INC	Field Equipment & Su	705.00	3/19/2019
C KYLE HOGAN PC	Counsel Fees - Court	256.25	3/19/2019
CAITLIN TRIVETT	Clothing	200.00	3/19/2019
CANAS & FLORES	Counsel Fees - Juven	100.00	3/19/2019
CANAS & FLORES	Counsel Fees - Court	137.50	3/19/2019
CANAS & FLORES	Counsel Fees - Juven	200.00	3/19/2019
CANAS & FLORES	Counsel Fees - Court	350.00	3/19/2019
CANAS & FLORES	Counsel Fees - Court	597.50	3/19/2019
CANAS & FLORES	Counsel Fees - Court	877.50	3/19/2019
CANDACE M TAYLOR	Counsel Fees - Court	517.50	3/19/2019
CANDACE M TAYLOR	Counsel Fees - Juven	800.00	3/19/2019
CAP FLEET UPFITTERS LLC	Capital Outlay Low V	14,825.25	3/19/2019
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	1,550.00	3/19/2019
CARASOFT TECHNOLOGY CORP	Software Maintenance	19,213.97	3/19/2019
CARDIO PARTNERS INC	Safety/Tactical Supp	228.00	3/19/2019
CARDIO PARTNERS INC	Supplies	291.75	3/19/2019
CARDIO PARTNERS INC	Supplies	360.75	3/19/2019
CAROL P PIERCE	Interpreter Fees	150.00	3/19/2019
CAROL P PIERCE	Interpreter Fees	170.00	3/19/2019
CAROLE KERR	Counsel Fees - Court	100.00	3/19/2019
CAROLINE ELAD TABE	Rent Sub to L'lords	220.00	3/19/2019
CARRIER CORPORATION	Air Conditioning Mai	2,033.50	3/19/2019
CARRIER CORPORATION	Air Conditioning Mai	3,337.00	3/19/2019
CARTEGRAPH SYSTEMS INC	Professional Service	9,250.00	3/19/2019
CASEY COLE	Counsel Fees - Court	100.00	3/19/2019
CASSANDRA YODER	Prepaid Expenses - T	(1,372.50)	3/19/2019
CASSANDRA YODER	Travel	1,575.83	3/19/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,207.75	3/19/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,720.75	3/19/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	2,308.50	3/19/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	190.00	3/19/2019
CATY ROBERTS	Clothing	100.00	3/19/2019
CDW GOVERNMENT	Non-Tracked Equipmen	11,857.25	3/19/2019
CDW GOVERNMENT	Capital Outlay-Low V	32,879.70	3/19/2019
CDW GOVERNMENT	Capital Outlay-Compu	138,259.80	3/19/2019
CEC FACILITIES GROUP LLC	Air Conditioning Mai	5,349.50	3/19/2019
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	8,250.00	3/19/2019
CEN-TEX UNIFORM SALES INC	Clothing	110.50	3/19/2019
CEN-TEX UNIFORM SALES INC	Clothing	334.00	3/19/2019
CEN-TEX UNIFORM SALES INC	Clothing	2,068.70	3/19/2019
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	5,216.18	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
CENTRAL POLY CORP	Custodian Supplies	55.96	3/19/2019
CENTRAL POLY CORP	Custodian Supplies	83.94	3/19/2019
CHAMPION ENERGY SERVICES LLC	Utility Assistance	88.12	3/19/2019
CHARLES BURGESS	Counsel Fees - Court	312.50	3/19/2019
CHARLES JAMES GIBSON	Counsel Fees - Famil	150.00	3/19/2019
CHARLES ROACH	Counsel Fees - Court	200.00	3/19/2019
CHARLES ROACH	Counsel Fees - Court	500.00	3/19/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	1,335.00	3/19/2019
CHARM-TEX	Personal Hygiene	196.00	3/19/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	3/19/2019
CHEM AQUA	Air Conditioning Mai	1,080.45	3/19/2019
Cheril S Hardy	Education	351.46	3/19/2019
CHISHOLM TRAIL TOWNHOMES	Trust - Justice of t	1,505.76	3/19/2019
CHRISTOPHER & MICHAELENE WILLIAMS	Medical Services	120.00	3/19/2019
Christopher L Taylor	Travel	24.00	3/19/2019
Christopher L Taylor	Travel-Taxable Meals	35.00	3/19/2019
Christopher L Taylor	Education	209.16	3/19/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	420.00	3/19/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	717.50	3/19/2019
Christopher Nchopa Ayafor	Education	120.00	3/19/2019
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	818.00	3/19/2019
CINDI SCIBELLI	Clothing	84.16	3/19/2019
CIRRO ENERGY	Utility Allowance	70.00	3/19/2019
CIRRO ENERGY	Utility Assistance	172.45	3/19/2019
CIRRO ENERGY	Utility Assistance	213.92	3/19/2019
CITY OF AZLE UTILITY DEPT	Utility Assistance	73.61	3/19/2019
CITY OF BEDFORD	Utility Assistance	52.69	3/19/2019
CITY OF EULESS	City Participation	(5,410.56)	3/19/2019
CITY OF EULESS	Contract Labor	28,095.58	3/19/2019
CITY OF EULESS WATER & SEWER	Utility Assistance	190.75	3/19/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	72.00	3/19/2019
CITY OF FORT WORTH CODE COMPLIANCE	Promotional Expenses	50.00	3/19/2019
CITY OF GRAPEVINE	Utility Assistance	145.75	3/19/2019
CITY OF KENNEDALE	Water	82.36	3/19/2019
CITY OF RIVER OAKS	Utility Assistance	94.11	3/19/2019
CLAY EMBREY	Bail Bond Licenses	50.00	3/19/2019
CLIFFORD L BRONSON	Counsel Fees - Famil	100.00	3/19/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	6,815.00	3/19/2019
CLOSNER EQUIPMENT CO INC	Parts and Supplies	101.13	3/19/2019
COLE JENNINGS BRYAN	Counsel Fees - Court	222.50	3/19/2019
COLE JENNINGS BRYAN	Counsel Fees - Proba	620.00	3/19/2019
COLLINS GLASS WORKS LLC	Custodian Services	80.00	3/19/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,140.00	3/19/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	3/19/2019
COMMERCIAL RECORDER	Miscellaneous	50.00	3/19/2019
COMMERCIAL RECORDER	Advertising / Legal	110.00	3/19/2019
COMMERCIAL RECORDER	Advertising / Legal	198.00	3/19/2019
COMMERCIAL RECORDER	Advertising / Legal	200.00	3/19/2019
COMMONWEALTH INFORMATICS INC	Non-Track Equipment	72,198.00	3/19/2019
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	836.00	3/19/2019
COMMUNITY PARTNERS OF TARRANT	Education	240.00	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
COMMUNITY PARTNERS OF TARRANT	Education	1,080.00	3/19/2019
COMMUNITY PARTNERS OF TARRANT	Medical Services	2,634.00	3/19/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Subscriptions	43.99	3/19/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Education	61.28	3/19/2019
CONLEY GROUP INC	Professional Service	1,400.00	3/19/2019
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	200.00	3/19/2019
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	300.00	3/19/2019
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	282.87	3/19/2019
CORNELIUS MOORE II	Miscellaneous Payabl	120.00	3/19/2019
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	(15.00)	3/19/2019
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	360.00	3/19/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	35.00	3/19/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	875.00	3/19/2019
COVER TEK INC	Professional Service	514.50	3/19/2019
COVER TEK INC	Employee Physicals	630.00	3/19/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	512.50	3/19/2019
CRENSHAW CONSULTING GROUP LLC	Building Maintenance	1,297.23	3/19/2019
CRISIS CHAPLAINCY OF HARRIS COUNTY	Education	150.00	3/19/2019
CRIOUS ENERGY CORPORATION	Utility Allowance	9.00	3/19/2019
CROWNE PLAZA HOTEL AUSTIN	Education	316.83	3/19/2019
CROWNE PLAZA HOTEL AUSTIN	Education	319.70	3/19/2019
CRYSTAL GATEWAY MARRIOTT HOTEL	Travel	1,353.34	3/19/2019
CRYSTAL GUNTER	Clothing	225.00	3/19/2019
Crystal S Zavala Gerold	Education	490.27	3/19/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	253.50	3/19/2019
CVK ENTERPRISE INC	Custodian Supplies	4,879.92	3/19/2019
CYBERNATIONAL INC	Lab Supplies	220.00	3/19/2019
CYNTHIA A FITCH	Counsel Fees - Famil	199.99	3/19/2019
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	3/19/2019
CYNTHIA LACAYO	Clothing	352.64	3/19/2019
D&H UNITED FUELING SOLUTIONS INC	Hardware Maintenance	330.63	3/19/2019
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	1,768.74	3/19/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	270.00	3/19/2019
Daisy Y Espinoza	Education	140.00	3/19/2019
DALE EVERETT HEISCH	Counsel Fees - Court	337.50	3/19/2019
DALLAS FORT WORTH COUNCIL OF SAFETY	Restitution Payable	20.00	3/19/2019
DANA A DUFFEY	Counsel Fees - Famil	100.00	3/19/2019
DANA A DUFFEY	Counsel Fees - CPS	200.00	3/19/2019
Dana E Austin	Education	2,047.59	3/19/2019
DANGER ZONE PROPERTIES LLC	Rent Sub to L'lords	208.00	3/19/2019
DANIEL G CLEVELAND	Counsel Fees - Court	282.50	3/19/2019
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	3/19/2019
DANIEL YOUNG	Counsel Fees - Court	148.75	3/19/2019
DANIEL YOUNG	Counsel Fees - Court	200.00	3/19/2019
DANNY D PITZER	Counsel Fees - Court	1,645.00	3/19/2019
DANNY D PITZER	Counsel Fees - Court	1,865.00	3/19/2019
DANNY D PITZER	Counsel Fees - Court	2,088.75	3/19/2019
DANNY D PITZER	Counsel Fees - Court	3,170.00	3/19/2019
DANNY KELLUM	Restitution Payable	6.00	3/19/2019
DARCY NILES DENO	Counsel Fees - CPS	3,825.00	3/19/2019
DARLENE JOHNSON	Clothing	125.00	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	3/19/2019
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	3/19/2019
DAVID A PEARSON, IV	Counsel Fees - Court	875.00	3/19/2019
DAVID BAYS	Counsel Fees - Court	650.00	3/19/2019
DAVID FLESHER	Restitution Payable	6.00	3/19/2019
DAVID HUDSON	Counsel Fees - Court	300.00	3/19/2019
DAVID HUDSON	Counsel Fees - Court	1,931.25	3/19/2019
DAVID L MARLOW	Investigative	450.00	3/19/2019
DAVID PALMER	Counsel Fees - Court	336.22	3/19/2019
DCP 4701 WELLESLEY AVENUE LLC	Utility Allowance	58.00	3/19/2019
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	389.00	3/19/2019
DCP CROSSING LLC	Rent Sub to L'lords	193.00	3/19/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	560.00	3/19/2019
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	3/19/2019
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - Famil	100.00	3/19/2019
DECATUR ANGLE LTD	HAP Reimb Port-in	1,752.00	3/19/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	158.00	3/19/2019
DELARIO KIZZEE	Rent Sub to L'lords	859.00	3/19/2019
Denise F Hallmark	Supplies	137.11	3/19/2019
DENNIS SERVICES LLC	Building Maintenance	38.50	3/19/2019
DENNIS SERVICES LLC	Building Maintenance	114.63	3/19/2019
DENNIS SERVICES LLC	Building Maintenance	229.25	3/19/2019
DENNIS SERVICES LLC	Building Maintenance	358.95	3/19/2019
DENNIS SERVICES LLC	Building Maintenance	783.67	3/19/2019
DENNIS SERVICES LLC	Non-Track Equipment	933.38	3/19/2019
DENNIS SERVICES LLC	Air Conditioning Mai	1,424.63	3/19/2019
DENNIS SERVICES LLC	Professional Service	3,326.17	3/19/2019
DENTON COUNTY ELECTRIC COOPERATIVE	Utility Allowance	1.00	3/19/2019
DEPOSITION SOLUTIONS LLC	Professional Service	431.44	3/19/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	3/19/2019
DEPT OF INFORMATION RESOURCES	Telephone-Texan	3,213.58	3/19/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,150.37	3/19/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	14,920.81	3/19/2019
DESARAY R MUMA	Counsel Fees - Juven	100.00	3/19/2019
DESARAY R MUMA	Counsel Fees - CPS	300.00	3/19/2019
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	1,614.00	3/19/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	3/19/2019
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	950.00	3/19/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	1,242.96	3/19/2019
DIGITAL RESOURCES INC	Non-Tracked Equipmen	1,836.00	3/19/2019
DIGITAL RESOURCES INC	Professional Service	9,094.60	3/19/2019
DIRECT ENERGY LP	Utility Assistance	44.22	3/19/2019
DIRECT ENERGY LP	Utility Allowance	60.00	3/19/2019
DIRECT ENERGY LP	HAP Reimb Port-in	174.00	3/19/2019
DIRECT ENERGY LP	Utility Assistance	404.69	3/19/2019
DISTRICT COURT OF FIRST CIRCUIT	Certified Copies/Tra	11.13	3/19/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	3/19/2019
DOMINIC A BAUMAN	Counsel Fees - Court	250.00	3/19/2019
DOMINIC A BAUMAN	Counsel Fees - Court	300.00	3/19/2019
DOMINO'S PIZZA	Jury Costs	359.89	3/19/2019
DON C TILLMAN	Rent Sub to L'lords	613.00	3/19/2019



Vendor Name	Item Description	Paid Amount	Check Date
DON MICHAEL DAWES	Counsel Fees - CPS	1,345.00	3/19/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	212.50	3/19/2019
DONALD N TURNER	Counsel Fees - Court	220.00	3/19/2019
DONNIE FULLER	Restitution Payable	6.00	3/19/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	80.00	3/19/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	156.00	3/19/2019
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	474.68	3/19/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	492.50	3/19/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	550.00	3/19/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	810.00	3/19/2019
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	2,490.60	3/19/2019
DOUGLAS COUNTY SHERIFF'S OFFICE	Court Costs	50.00	3/19/2019
DOUGLAS EQUIPMENT	Sheriff Inventory	4,293.30	3/19/2019
DREAM RANCH LLC	Supplies	145.17	3/19/2019
DSI-HGA LLC	Rent Sub to L'lords	933.00	3/19/2019
DYNATEN CORPORATION	Building Maintenance	904.74	3/19/2019
DYNATEN CORPORATION	Air Conditioning Mai	34,284.00	3/19/2019
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	200.00	3/19/2019
EAN HOLDINGS LLC	Travel	90.87	3/19/2019
EARL OWEN COMPANY INC	Parts and Supplies	674.98	3/19/2019
EAST POINT HOUSING AUTHORITY	Port Admin Fee Expen	92.60	3/19/2019
EAST POINT HOUSING AUTHORITY	Port HAP Port-out	2,232.00	3/19/2019
ECLINICALWORKS LLC	Software Maintenance	900.00	3/19/2019
ECLINICALWORKS LLC	Software Maintenance	11,820.00	3/19/2019
EDDIE SALAZAR	Bail Bond Surety Fee	15.00	3/19/2019
EDDIE SALAZAR	Bail Bond Licenses	100.00	3/19/2019
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	3/19/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	945.00	3/19/2019
EEC ACQUISITION LLC	Kitchen Maintenance	(10.14)	3/19/2019
EEC ACQUISITION LLC	Kitchen Maintenance	439.04	3/19/2019
EFFETHA INVESTMENTS LLC	HAP Reimb Port-in	1,296.00	3/19/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	150.00	3/19/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,737.50	3/19/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	2,050.00	3/19/2019
Elizabeth H Beach	Education	60.00	3/19/2019
ELKE L DANIEL	Counsel Fees - Famil	100.00	3/19/2019
ELKE L DANIEL	Counsel Fees - CPS	200.00	3/19/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	15.80	3/19/2019
EMPIRE PAPER COMPANY	Supplies	48.81	3/19/2019
EMPIRE PAPER COMPANY	Custodian Supplies	335.16	3/19/2019
EMPIRE PAPER COMPANY	Custodian Supplies	1,117.20	3/19/2019
EMPIRE PAPER COMPANY	Custodian Supplies	1,675.80	3/19/2019
EMPIRE PAPER COMPANY	Custodian Supplies	5,586.00	3/19/2019
ENHANCED LASER PRODUCTS	Supplies	51.00	3/19/2019
ENHANCED LASER PRODUCTS	Supplies	58.00	3/19/2019
ENHANCED LASER PRODUCTS	Supplies	79.00	3/19/2019
ENHANCED LASER PRODUCTS	Supplies	102.00	3/19/2019
ENHANCED LASER PRODUCTS	Computer Supplies	116.00	3/19/2019
ENHANCED LASER PRODUCTS	Computer Supplies	140.00	3/19/2019
ENHANCED LASER PRODUCTS	Supplies	204.00	3/19/2019
ENHANCED LASER PRODUCTS	Computer Supplies	204.00	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Supplies	268.00	3/19/2019
ENHANCED LASER PRODUCTS	Supplies	280.00	3/19/2019
ENHANCED LASER PRODUCTS	Computer Supplies	287.00	3/19/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,047.50	3/19/2019
ENTERPRISE RENT-A-CAR	Damage Claims	1,065.48	3/19/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	95.00	3/19/2019
ENVIROMATIC SYSTEMS	Building Maintenance	16,470.00	3/19/2019
EPPENDORF NORTH AMERICA INC	Lab Supplies	824.01	3/19/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,945.57	3/19/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	3/19/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	497.50	3/19/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	3,730.00	3/19/2019
ERIK GARCIA	Damage Claims	25.00	3/19/2019
Eufemia V Serna	Travel-Taxable Meals	48.00	3/19/2019
EVCO PARTNERS LP	Safety/Tactical Supp	(62.24)	3/19/2019
EVCO PARTNERS LP	Supplies	4.14	3/19/2019
EVCO PARTNERS LP	Kitchen Supplies	10.00	3/19/2019
EVCO PARTNERS LP	Parts and Supplies	43.90	3/19/2019
EVCO PARTNERS LP	Parts and Supplies	95.76	3/19/2019
EVCO PARTNERS LP	Supplies	113.92	3/19/2019
EVCO PARTNERS LP	Supplies	135.26	3/19/2019
EVCO PARTNERS LP	Building Maintenance	137.97	3/19/2019
EVCO PARTNERS LP	Small Tools	174.28	3/19/2019
EVCO PARTNERS LP	Custodian Supplies	187.04	3/19/2019
EVCO PARTNERS LP	Building Maintenance	233.51	3/19/2019
EVCO PARTNERS LP	Supplies	241.66	3/19/2019
EVCO PARTNERS LP	Building Maintenance	291.40	3/19/2019
EVCO PARTNERS LP	Non-Track Equipment	787.64	3/19/2019
EVCO PARTNERS LP	Building Maintenance	812.79	3/19/2019
EVCO PARTNERS LP	Building Maintenance	1,007.85	3/19/2019
EVCO PARTNERS LP	Building Maintenance	2,206.09	3/19/2019
EVERY VICTIM EVERY TIME INC	Education	50.00	3/19/2019
EVRIDGE TRACTOR INC	Parts and Supplies	105.00	3/19/2019
EVRIDGE TRACTOR INC	Parts and Supplies	1,319.64	3/19/2019
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	501.00	3/19/2019
FARFROMBORING PROMOTIONS	Promotional Expenses	190.50	3/19/2019
FEDEX	Postage	140.35	3/19/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	259.18	3/19/2019
FELIPE O CALZADA	Counsel Fees - CPS	100.00	3/19/2019
FELIPE O CALZADA	Counsel Fees - Juven	200.00	3/19/2019
FELIPE O CALZADA	Counsel Fees - Juven	700.00	3/19/2019
FERTITTA HOSPITALITY LLC	Travel	362.25	3/19/2019
FIESTA #46	Food/Hygiene Assista	78.00	3/19/2019
FIESTA MART #60	Food/Hygiene Assista	26.00	3/19/2019
FIESTA MART #76	Food/Hygiene Assista	260.00	3/19/2019
FIESTA MART INC	Food/Hygiene Assista	103.80	3/19/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	3/19/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	3/19/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	3/19/2019
FIRST CHOICE POWER	Utility Assistance	496.89	3/19/2019
FIRST COLLEYVILLE CHURCH	Other Payable	40.00	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
FISH FISH & LONG	TX Legislative Servi	185.00	3/19/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	165.99	3/19/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	539.74	3/19/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,013.07	3/19/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	193,928.14	3/19/2019
FORT WORTH AFFORDABILITY INC	Rental Assistance	232.00	3/19/2019
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	3/19/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	113.85	3/19/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	182.34	3/19/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	394.99	3/19/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	2,039.48	3/19/2019
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	171.31	3/19/2019
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	828.19	3/19/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	375.00	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	35.55	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	49.03	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	51.32	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	70.39	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	118.49	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	183.02	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	236.24	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	242.90	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	283.94	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	359.44	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	456.66	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	533.48	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	671.43	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	994.68	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	1,462.93	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	1,702.35	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	2,610.72	3/19/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,304.46	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	3,641.72	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	3,886.99	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	9,378.02	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	10,453.13	3/19/2019
FORT WORTH WATER DEPARTMENT	Water	54,447.12	3/19/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,648.00	3/19/2019
FOX SCIENTIFIC INC	Lab Supplies	196.88	3/19/2019
Frances Knott Colwick	Travel-Taxable Meals	48.00	3/19/2019
FRANK ADLER	Counsel Fees - CPS	100.00	3/19/2019
FRANK ADLER	Counsel Fees - Juven	825.00	3/19/2019
FRANK ADLER	Counsel Fees - Juven	1,700.00	3/19/2019
Frank T Lopez	Education	120.00	3/19/2019
FRANK W NEAL & ASSOC INC	Professional Service	2,648.00	3/19/2019
FRED DAVID HOWEY	Counsel Fees - Court	312.50	3/19/2019
FRED DAVID HOWEY	Counsel Fees - CPS	865.00	3/19/2019
FRED DAVID HOWEY	Counsel Fees - Court	1,090.00	3/19/2019
FRED LEE CUMMINGS	Counsel Fees - Court	150.00	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
FRED LEE CUMMINGS	Counsel Fees - Capit	34,225.00	3/19/2019
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	899.12	3/19/2019
FRONTIER UTILITIES LLC	Utility Assistance	269.89	3/19/2019
FRONTLINE PROPERTY MANAGEMENT INC	Rental Assistance	418.89	3/19/2019
FW ALTON PARK LP	HAP Reimb Port-in	28.00	3/19/2019
FW SPRINGS LP	Rent Sub to L'lords	345.00	3/19/2019
FW SPRINGS LP	Rental Assistance	771.00	3/19/2019
G ANDREW PLATT	Counsel Fees - Court	100.00	3/19/2019
G ANDREW PLATT	Counsel Fees - Court	800.00	3/19/2019
G K Maenius	Travel	2,062.89	3/19/2019
GALLS PARENT HOLDINGS LLC	Clothing	95.98	3/19/2019
GALLS PARENT HOLDINGS LLC	Clothing	304.96	3/19/2019
GALLS PARENT HOLDINGS LLC	Clothing	7,131.00	3/19/2019
GALLS PARENT HOLDINGS LLC	Clothing	50,337.10	3/19/2019
GARLAN HOLDEN	Rent Sub to L'lords	412.00	3/19/2019
GEORGE ALAN STEELE	Counsel Fees - Court	412.50	3/19/2019
GEORGE ALAN STEELE	Counsel Fees - Court	681.25	3/19/2019
GEORGE TABONE	Restitution Payable	6.00	3/19/2019
GEOSHACK	Field Equipment & Su	108.00	3/19/2019
GEOSHACK	Field Equipment & Su	108.00	3/19/2019
GEXA ENERGY LP	Utility Assistance	277.35	3/19/2019
GFO WOODRIDGE PROPERTY OWNER LLC	HAP Reimb Port-in	401.00	3/19/2019
GFOA-GOVERNMENT FINANCE OFFICERS	GFOA	1,095.00	3/19/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	729.39	3/19/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,264.50	3/19/2019
GLENNE S WEST	Rental Assistance	1,395.00	3/19/2019
GLORIA HUNT	Clothing	200.00	3/19/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,120.00	3/19/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,200.00	3/19/2019
GOMEZ FLOOR COVERING INC	Building Maintenance	4,035.40	3/19/2019
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	46.30	3/19/2019
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	720.00	3/19/2019
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	83.25	3/19/2019
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	73.76	3/19/2019
GREEN GUARD FIRST AID & SAFETY	Field Equipment & Su	168.20	3/19/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	76.00	3/19/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	111.52	3/19/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	407.46	3/19/2019
Grover G Fickes	Education	602.50	3/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	12.75	3/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	12.76	3/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	60.00	3/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	60.00	3/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	120.00	3/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	180.00	3/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	244.90	3/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	295.40	3/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	295.40	3/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	600.00	3/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	612.25	3/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	660.00	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,222.44	3/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,560.00	3/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	3,168.36	3/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	4,726.40	3/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	5,100.00	3/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	3/19/2019
GUSTAVO PEREZ	Miscellaneous Payabl	45.00	3/19/2019
GW OUTFITTERS LP	Supplies	49.50	3/19/2019
GW OUTFITTERS LP	Supplies	198.00	3/19/2019
GWEN WOMACK	Clothing	297.56	3/19/2019
HA VAN NGUYEN	Rent Sub to L'lords	315.00	3/19/2019
HALEY DUKE	Clothing	290.56	3/19/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	100.00	3/19/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	231.25	3/19/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	600.00	3/19/2019
HARDY DIAGNOSTICS	Lab Supplies	88.44	3/19/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	197.50	3/19/2019
HAROLD V JOHNSON	Counsel Fees - Court	417.50	3/19/2019
HAROLD V JOHNSON	Counsel Fees - Court	638.75	3/19/2019
HAYNES-HUMPHREY A JOINT VENTURE	Vendor Accounts Paya	3,810.95	3/19/2019
HAYNES-HUMPHREY A JOINT VENTURE	Vendor Accounts Paya	6,803.57	3/19/2019
HDP1960 LLC	Travel	293.25	3/19/2019
HDP1960 LLC	Travel	293.25	3/19/2019
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	3/19/2019
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	24.00	3/19/2019
HENRY J CLARK JR	Counsel Fees - Court	327.50	3/19/2019
HENRY J CLARK JR	Counsel Fees - Court	800.00	3/19/2019
HERBERT D EVERITT	Counsel Fees - Court	193.75	3/19/2019
HERBERT D EVERITT	Counsel Fees - Court	353.00	3/19/2019
HERRETH LAW PLLC	Counsel Fees - Court	175.00	3/19/2019
HERRETH LAW PLLC	Counsel Fees - Court	968.75	3/19/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/19/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/19/2019
HILEY CARS FORT WORTH LP	Central Garage Inv	4,422.17	3/19/2019
HOLIDAY INN SOUTH BROADWAY	Travel	106.95	3/19/2019
HOLOGIC	Lab Supplies	3,750.00	3/19/2019
HOLT CAT	Parts and Supplies	10.92	3/19/2019
HOLT CAT	Parts and Supplies	40.87	3/19/2019
HOLT CAT	Parts and Supplies	247.13	3/19/2019
HOLT CAT	Equipment Maintenanc	1,128.00	3/19/2019
HOPE CENTER 4 AUTISM-FORT WORTH	Medical Services	300.00	3/19/2019
HOUSTON SERENITY PLACE INC	Clothing	1,563.79	3/19/2019
HUGHES LAW CENTER PC	Counsel Fees - CPS	150.00	3/19/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	40.00	3/19/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	100.80	3/19/2019
ICS JAIL SUPPLIES INC	Bedding and Clothing	2,200.00	3/19/2019
IEH AUTO PARTS LLC	Parts and Supplies	38.15	3/19/2019
IEH AUTO PARTS LLC	Central Garage Inv	424.50	3/19/2019
IMPACT FIRE SERVICES LLC	Central Garage Inv	817.50	3/19/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	2,610.21	3/19/2019
INDUSTRIAL POWER LLC	Parts and Supplies	18.90	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
INDUSTRIAL POWER LLC	Equipment Maintenc	240.00	3/19/2019
INFINITY SUPPLY & SERVICE INC	Supplies	26.80	3/19/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	77.88	3/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/19/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/19/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/19/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/19/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/19/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	3/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	3/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	3/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	3/19/2019
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	324.00	3/19/2019
INTERNATIONAL RIGHT-OF-WAY ASSOC	Education	145.00	3/19/2019
INTERNATIONAL RIGHT-OF-WAY ASSOC	Education	145.00	3/19/2019
J D POWER	Subscriptions	250.00	3/19/2019
J STEVEN BUSH	Counsel Fees - Court	340.00	3/19/2019
J STEVEN BUSH	Counsel Fees - Court	400.00	3/19/2019
JACK G DUFFY JR	Counsel Fees - Court	380.00	3/19/2019
JACK G DUFFY JR	Counsel Fees - Court	900.00	3/19/2019
JACK G DUFFY JR	Counsel Fees - Court	1,150.00	3/19/2019
JAKE BOBBY HARDEE	Miscellaneous Payabl	60.00	3/19/2019
JAM DISTRIBUTING COMPANY	Grease and Oil	2,028.95	3/19/2019
JAMAL QADDURA	Bail Bond Licenses	150.00	3/19/2019
JAMES G GRAHAM	Counsel Fees - Court	182.50	3/19/2019
JAMES G GRAHAM	Counsel Fees - Juven	200.00	3/19/2019
JAMES G GRAHAM	Counsel Fees - Court	297.50	3/19/2019
JAMES G GRAHAM	Counsel Fees - Court	430.00	3/19/2019
JAMES MASEK	Counsel Fees - Juven	200.00	3/19/2019
JAMES MASEK	Counsel Fees - CPS	1,564.00	3/19/2019
JAMES R WILSON	Counsel Fees - Court	542.50	3/19/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	3/19/2019
JASON HEATH HOWARD	Professional Service	450.00	3/19/2019
JB HOLDINGS CORP	Supplies	207.78	3/19/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	339.30	3/19/2019
JEFF S HOOVER	Counsel Fees - Court	600.00	3/19/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	175.00	3/19/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	300.00	3/19/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	475.00	3/19/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	550.00	3/19/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,600.00	3/19/2019
JENIFER WINN	Clothing	199.30	3/19/2019
JERRY WILSON	Clothing	100.00	3/19/2019
JIM LANE	Counsel Fees - Court	116.25	3/19/2019
JOHN CHARLES OSWALT	Investigative	530.50	3/19/2019
JOHN ECK	Counsel Fees - CPS	285.00	3/19/2019
JOHN EDWARD AVERY	Counsel Fees - Court	200.00	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	300.00	3/19/2019
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	343.00	3/19/2019
JOHN T BRENDER	Counsel Fees - Court	179.50	3/19/2019
JOHN T BRENDER	Counsel Fees - Court	371.00	3/19/2019
Joshua A Adams	Education	14.07	3/19/2019
JUAN HERRERA	Restitution Payable	9.00	3/19/2019
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	3/19/2019
JUDITH VAN HOOF	Counsel Fees - CPS	350.00	3/19/2019
JULIE JACOBSON	Medical Services	14.84	3/19/2019
JULIE JACOBSON	Meeting Expenses	48.15	3/19/2019
JULIE JACOBSON	Counsel Fees - CPS	150.00	3/19/2019
JULIE JACOBSON	Counsel Fees - Juven	325.00	3/19/2019
Julie L Harbin	Travel	49.05	3/19/2019
JUN WU	Rent Sub to L'lords	129.00	3/19/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	266.00	3/19/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	1,048.86	3/19/2019
JUST ERGONOMICS LLC	Non-Tracked Equipmen	685.00	3/19/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	230.00	3/19/2019
JUZER KHORAKIWALLA	HAP Reimb Port-in	1,375.00	3/19/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	100.00	3/19/2019
KARA CARRERAS	Counsel Fees - Court	2,200.00	3/19/2019
KAREN A POWELL	Rent Sub to L'lords	163.00	3/19/2019
KAREN BORGHESI MARTINEZ	Reporter's Records (	1,332.00	3/19/2019
KAREN HYDEN	Rent Sub to L'lords	25.00	3/19/2019
KARMEN JOHNSON	Counsel Fees - CPS	1,354.00	3/19/2019
KASSANDRA RUTHERFORD	Rental Assistance	476.00	3/19/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,000.00	3/19/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	2,730.00	3/19/2019
KATHRYN CRAVEN	Counsel Fees - CPS	5,650.00	3/19/2019
KATHRYN S STEPHAN	Rent Sub to L'lords	161.00	3/19/2019
KATHY A LOWTHORP	Counsel Fees - Juven	200.00	3/19/2019
KATHY A LOWTHORP	Counsel Fees - Court	2,250.00	3/19/2019
KATHY EHMANN-CLARDY	Counsel Fees - Court	356.25	3/19/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	3,940.00	3/19/2019
KEITH E DANIELS	Counsel Fees - Juven	2,214.00	3/19/2019
KEITH MCKAY	Counsel Fees - Court	160.00	3/19/2019
KEITH MCKAY	Counsel Fees - Court	163.75	3/19/2019
KELLY HART & HALLMAN LLP	Litigation Expense	128.72	3/19/2019
KELLY PELLETIER	Professional Service	222.44	3/19/2019
KENAN LAW FIRM PC	Counsel Fees - Court	260.00	3/19/2019
KENAN LAW FIRM PC	Counsel Fees - Court	370.00	3/19/2019
KENAN LAW FIRM PC	Counsel Fees - Court	865.00	3/19/2019
KENNETH N CUTRER	Counsel Fees - Court	150.00	3/19/2019
KERRY LEE MCLEROY	Rental Assistance	750.00	3/19/2019
KHOZINDAR, ERIC (3900)	Bail Bond Surety Fee	15.00	3/19/2019
KHOZINDAR, ERIC (3900)	Bail Bond Licenses	100.00	3/19/2019
Kimberly D Krajca	Travel-Taxable Meals	48.00	3/19/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	163.75	3/19/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	223.75	3/19/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	586.25	3/19/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	9,025.00	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
KITE'S DRAPERIES INC	Building Maintenance	504.00	3/19/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	262.50	3/19/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	3/19/2019
KOFAX INC	Software Maintenance	18,664.51	3/19/2019
KOVACS INVESTIGATIONS LLC	Investigative	442.00	3/19/2019
KROGER TEXAS LP	Other Payable	52.00	3/19/2019
KROGER TEXAS LP	Food/Hygiene Assista	134.23	3/19/2019
KSM EXCHANGE LLC	Parts and Supplies	667.71	3/19/2019
KULVIR SINGH BHOGAL	Rent Sub to L'lords	333.00	3/19/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	481.29	3/19/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	16,735.30	3/19/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	17,268.48	3/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	9.86	3/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	17.01	3/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	20.16	3/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	47.03	3/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	256.98	3/19/2019
LATEPH A ADENIJI	Counsel Fees - CPS	200.00	3/19/2019
LATEPH A ADENIJI	Counsel Fees - Court	325.00	3/19/2019
LATEPH A ADENIJI	Counsel Fees - Juven	600.00	3/19/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	3/19/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	3/19/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	3/19/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	3/19/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	65.00	3/19/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	300.00	3/19/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	465.00	3/19/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	581.25	3/19/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	100.00	3/19/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	3/19/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1,290.00	3/19/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	231.25	3/19/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	400.00	3/19/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	543.75	3/19/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	600.00	3/19/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	2,702.50	3/19/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,080.00	3/19/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	3/19/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	300.00	3/19/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	680.00	3/19/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	150.00	3/19/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	325.00	3/19/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	3/19/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	3/19/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	420.00	3/19/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	100.00	3/19/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	500.00	3/19/2019
LAWSON PRODUCTS INC	Parts and Supplies	384.81	3/19/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	2,412.00	3/19/2019
LEARNING TREE INTERNATIONAL USA INC	Tuition Classroom Tr	1,400.00	3/19/2019
LEICA MICROSYSTEMS INC	Lab Supplies	267.30	3/19/2019



Vendor Name	Item Description	Paid Amount	Check Date
LESLIE FERRY	Restitution Payable	40.00	3/19/2019
LEVA-LAW ENFORCEMENT & EMERGENCY	Dues	55.00	3/19/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	3/19/2019
LIKEISHA GIBSON	Clothing	100.00	3/19/2019
LINDA COBB	Clothing	125.00	3/19/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	325.00	3/19/2019
LINDSAY MARTINEZ	Clothing	118.46	3/19/2019
LISA ROBERTS	Professional Service	110.50	3/19/2019
LOCK TIGHT SECURITY INC	Supplies	50.00	3/19/2019
LOCK TIGHT SECURITY INC	Building Maintenance	104.50	3/19/2019
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,358.00	3/19/2019
Lorena I Castro	Education	128.32	3/19/2019
LOS ANGELES CO SHERIFF	Court Costs	40.00	3/19/2019
LOZANO PROPERTIES LLC	Rent Sub to L'lords	50.00	3/19/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	368.75	3/19/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	950.00	3/19/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	18,000.00	3/19/2019
LYNDA S TARWATER	Counsel Fees - Court	231.25	3/19/2019
LYNDA S TARWATER	Counsel Fees - Court	338.75	3/19/2019
LYNDA S TARWATER	Counsel Fees - Court	425.00	3/19/2019
LYNDA S TARWATER	Counsel Fees - Court	600.00	3/19/2019
M & M MANUFACTURING LLC-SFW	Building Maintenance	204.16	3/19/2019
M S AIR INC	Building Maintenance	540.00	3/19/2019
M TRENT LOFTIN	Counsel Fees - Juven	200.00	3/19/2019
M TRENT LOFTIN	Counsel Fees - Court	600.00	3/19/2019
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	746.00	3/19/2019
MACINTYRE VETERINARY GROUP	Canine Expense	180.85	3/19/2019
MACINTYRE VETERINARY GROUP	Canine Expense	241.97	3/19/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	245.00	3/19/2019
MALIA L HOWARD	Counsel Fees - CPS	5,230.00	3/19/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	3/19/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	3/19/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	300.00	3/19/2019
MANDI ROBERTSON	Rent Sub to L'lords	376.00	3/19/2019
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	5.00	3/19/2019
MARCELLA VISOR	Clothing	500.00	3/19/2019
MARCOS ANTONIO VILLA	Miscellaneous Payabl	135.00	3/19/2019
MARFEL CABUNGAN	Restitution Payable	192.67	3/19/2019
MARIA JULIANA IPOCK	Interpreter Fees	150.00	3/19/2019
MARIA JULIANA IPOCK	Interpreter Fees	262.50	3/19/2019
MARK DANIEL	Capital Murder - Oth	1,380.72	3/19/2019
MARK DANIEL	Counsel Fees - Capit	37,035.00	3/19/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	26,432.21	3/19/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	31,590.82	3/19/2019
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	8,640.00	3/19/2019
MARY B THORNTON	Counsel Fees - Court	620.00	3/19/2019
MARY HUGHES	Medical Services	6.88	3/19/2019
MARY HUGHES	Clothing	64.95	3/19/2019
MARY HUGHES	Education	72.50	3/19/2019
Mary Louise Nicholson	Education	241.56	3/19/2019
MARY R THOMSEN	Counsel Fees - Famil	100.00	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
MARY R THOMSEN	Counsel Fees - CPS	8,506.20	3/19/2019
MAX BREWINGTON	Counsel Fees - Juven	100.00	3/19/2019
MAX BREWINGTON	Counsel Fees - Juven	475.00	3/19/2019
MAX BREWINGTON	Counsel Fees - CPS	3,740.00	3/19/2019
MCCAW PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	309.00	3/19/2019
MCDOWELL COUNTY SHERIFF	Court Costs	25.00	3/19/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	4,455.42	3/19/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	212.50	3/19/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	250.00	3/19/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	407.50	3/19/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	430.00	3/19/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	512.50	3/19/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	525.00	3/19/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	746.25	3/19/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Capit	4,450.00	3/19/2019
MEDLINE INDUSTRIES INC	Medical Supplies	117.22	3/19/2019
MEDLINE INDUSTRIES INC	Medical Supplies	1,641.08	3/19/2019
MELISSA L HAMRICK	Counsel Fees - Court	362.50	3/19/2019
MELISSA L HAMRICK	Counsel Fees - Juven	400.00	3/19/2019
MELISSA L HAMRICK	Counsel Fees - CPS	1,245.00	3/19/2019
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	1,169.00	3/19/2019
MERICA LLC TIME SQUARE ON THE HILL	Rent Sub to L'lords	417.00	3/19/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	3/19/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	3/19/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	3/19/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	3/19/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	3/19/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	3/19/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	800.00	3/19/2019
MI PUEBLITO APTS	Trust - Justice of t	550.00	3/19/2019
MICHAEL BERGER	Counsel Fees - CPS	200.00	3/19/2019
MICHAEL BERGER	Counsel Fees - Juven	300.00	3/19/2019
MICHAEL DEEGAN	Counsel Fees - Court	275.00	3/19/2019
MICHAEL DEEGAN	Counsel Fees - Court	650.00	3/19/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	1.65	3/19/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	664.56	3/19/2019
MIERS LAW FIRM	Counsel Fees - Court	312.50	3/19/2019
MIERS LAW FIRM	Counsel Fees - Court	342.50	3/19/2019
MIERS LAW FIRM	Counsel Fees - Court	910.00	3/19/2019
MIKAEL MENDEZ	Clothing	191.05	3/19/2019
MIKE CARPER	Bail Bond Licenses	50.00	3/19/2019
MILENE COOPER, BANKERS INSURANCE	Bail Bond Licenses	50.00	3/19/2019
MILLIE RETA	Clothing	57.76	3/19/2019
MINICK LAW PC	Counsel Fees - Court	327.50	3/19/2019
Monica Lugo	Education	256.52	3/19/2019
MORGAN MOSELEY	Education	80.00	3/19/2019
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	(11.78)	3/19/2019
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	129.40	3/19/2019
MSC INDUSTRIAL SUPPLY CO INC	Clothing	155.52	3/19/2019
MSC INDUSTRIAL SUPPLY CO INC	Lab Supplies	210.00	3/19/2019
MULHOLLAND INDUSTRIES LTD	Supplies	25.00	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
MW3 ENTERPRISES LLC	Rent Sub to L'lords	746.00	3/19/2019
NANCY A HAWKINS	Reporter's Records (	1,088.00	3/19/2019
Nancy A Hawkins	Education	1,241.89	3/19/2019
NATALIE GAIL BIGGS	Professional Service	400.00	3/19/2019
NATIONAL MEDICAL SERVICES INC	Professional Service	2,269.00	3/19/2019
NAVID ALBAND	Counsel Fees - Court	100.00	3/19/2019
NAVID ALBAND	Counsel Fees - Court	156.25	3/19/2019
NAVID ALBAND	Counsel Fees - Court	650.00	3/19/2019
NAVID ALBAND	Counsel Fees - Court	1,300.00	3/19/2019
NAVID ALBAND	Counsel Fees - Court	2,450.00	3/19/2019
Nelda T Cacciotti	Travel	60.00	3/19/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	395.00	3/19/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	620.00	3/19/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	105.00	3/19/2019
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	2,493.00	3/19/2019
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,690.00	3/19/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	200.00	3/19/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	275.00	3/19/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	393.75	3/19/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	100.00	3/19/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	560.00	3/19/2019
Nina M Dacko	Prepaid Expenses - T	(435.00)	3/19/2019
Nina M Dacko	Travel	1,604.81	3/19/2019
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	106,877.41	3/19/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,440.00	3/19/2019
NORTH CENTRAL TEXAS REGIONAL	Meeting Expenses	125.00	3/19/2019
NORTH TEXAS HORIZONS LLC	Tuition Classroom Tr	7,656.90	3/19/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.86	3/19/2019
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	1,160.00	3/19/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	254.00	3/19/2019
NOVATECH INC	Equipment Maintenanc	735.50	3/19/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	3/19/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	626.00	3/19/2019
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	482.00	3/19/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	614.00	3/19/2019
OLGA CAMPBELL	Counsel Fees - CPS	4,405.00	3/19/2019
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	363.37	3/19/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	714.00	3/19/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	1,680.00	3/19/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	499.00	3/19/2019
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	3,330.00	3/19/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	9,030.00	3/19/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	9,728.00	3/19/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	16,720.00	3/19/2019
OPEN TEXT INC	Software Maintenance	2,151.38	3/19/2019
ORAN T STEM	Bail Bond Licenses	50.00	3/19/2019
ORAN T STEM	Bail Bond Licenses	50.00	3/19/2019
O'REILLY AUTO PARTS	Central Garage Inv	87.18	3/19/2019
O'REILLY AUTO PARTS	Small Tools	167.56	3/19/2019
O'REILLY AUTO PARTS	Parts and Supplies	182.16	3/19/2019
O'REILLY AUTO PARTS	Capital Outlay Low V	4,533.00	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	643.54	3/19/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	951.32	3/19/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,678.80	3/19/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	3/19/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	3/19/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	3/19/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	3/19/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	3/19/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	3/19/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	3/19/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	3/19/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	3/19/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,986.35	3/19/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,046.24	3/19/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,046.24	3/19/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,046.24	3/19/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,526.05	3/19/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,069.36	3/19/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,925.05	3/19/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,743.75	3/19/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	16,920.91	3/19/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	17,235.68	3/19/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	19,767.87	3/19/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	22,859.66	3/19/2019
OVERHEAD DOOR	Building Maintenance	3,545.60	3/19/2019
OWENS & OWENS	Counsel Fees - CPS	100.00	3/19/2019
OWENS & OWENS	Counsel Fees - CPS	100.00	3/19/2019
OWENS & OWENS	Counsel Fees - Famil	100.00	3/19/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	156.25	3/19/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	200.00	3/19/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	312.50	3/19/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	581.25	3/19/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,737.50	3/19/2019
PAKOR INC	Supplies	1,041.97	3/19/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	145.00	3/19/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	425.00	3/19/2019
Pandora S Farmer	Education	145.19	3/19/2019
PARKER ELECTRIC	Building Maintenance	1,091.47	3/19/2019
PATHMARK TRAFFIC PRODUCTS INC	Parts and Supplies	390.00	3/19/2019
PATRICK CURRAN	Counsel Fees - Court	145.00	3/19/2019
PATRICK CURRAN	Counsel Fees - Juven	200.00	3/19/2019
PATRICK CURRAN	Counsel Fees - Court	265.00	3/19/2019
PATRICK CURRAN	Counsel Fees - Court	2,595.00	3/19/2019
PATTY TILLMAN	Counsel Fees - Juven	100.00	3/19/2019
PATTY TILLMAN	Counsel Fees - CPS	200.00	3/19/2019
PATTY TILLMAN	Counsel Fees - Court	350.00	3/19/2019
PATTY TILLMAN	Counsel Fees - Court	483.00	3/19/2019
PAUL V PREVITE	Litigation Expense	140.56	3/19/2019
PAUL V PREVITE	Counsel Fees - Court	372.50	3/19/2019
PAULA K GREEN	Investigative	1,096.22	3/19/2019
PAXVAX INC	Medical Supplies	5,182.00	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	181.00	3/19/2019
PENNYWISE POWER LLC	Utility Assistance	145.54	3/19/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	3/19/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	3/19/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	3/19/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	525.00	3/19/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	3/19/2019
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	3/19/2019
PIA REBECCA LEDERMAN	Counsel Fees - Juven	375.00	3/19/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	950.00	3/19/2019
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	170.00	3/19/2019
POLK COUNTY	Constable 4 Fees	75.00	3/19/2019
POLLOCK	Kitchen Supplies	55.50	3/19/2019
POLLOCK	Custodian Supplies	75.00	3/19/2019
POLLOCK	Kitchen Supplies	94.80	3/19/2019
POLLOCK	Sheriff Inventory	2,136.25	3/19/2019
POLLOCK	Sheriff Inventory	4,569.60	3/19/2019
PPANCT - PUBLIC PURCHASING ASSOC	Dues	75.00	3/19/2019
PRAXAIR DISTRIBUTION INC	Equipment Maintenanc	18.60	3/19/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	246.18	3/19/2019
PRAXAIR DISTRIBUTION INC	Lab Equipment Mainte	700.30	3/19/2019
PRECISION DELTA CORPORATION	Range Supplies	349.50	3/19/2019
PRECISION DELTA CORPORATION	Range Supplies	699.00	3/19/2019
PRECISION DELTA CORPORATION	Range Supplies	8,340.00	3/19/2019
PRESTON TIERRA LLC	Rent Sub to L'lords	1,209.00	3/19/2019
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	3/19/2019
PRISCO MERCHANDISING INC	Graphics Inventory	170.68	3/19/2019
PROMOTIONAL DESIGNS INC	Clothing	195.76	3/19/2019
PROMOTIONAL DESIGNS INC	Clothing	202.88	3/19/2019
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	867.35	3/19/2019
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	986.00	3/19/2019
PURPLE TREE LLC	Rent Sub to L'lords	2,284.00	3/19/2019
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	1,396.00	3/19/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	44.00	3/19/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	381.50	3/19/2019
R B EVERETT AND COMPANY	Parts and Supplies	178.60	3/19/2019
Ralph D. Swearingin Jr	Education	70.00	3/19/2019
RANCH VALLEY LLC	Rental Assistance	899.00	3/19/2019
RANDY W BOWERS	Counsel Fees - Juven	200.00	3/19/2019
RASIX COMPUTER CENTER INC	Supplies	139.23	3/19/2019
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	3/19/2019
RAUL NEVAREZ PC	Counsel Fees - Court	193.75	3/19/2019
RAY HALL JR	Counsel Fees - Juven	100.00	3/19/2019
RAY HALL JR	Counsel Fees - Court	575.00	3/19/2019
RAY HALL JR	Counsel Fees - Juven	600.00	3/19/2019
RAY VAUGHN	Bail Bond Licenses	100.00	3/19/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	3/19/2019
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	3/19/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	900.00	3/19/2019
RAYMOND ELLIS	Restitution Payable	6.00	3/19/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	100.00	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
RDO EQUIPMENT CO	Parts and Supplies	841.46	3/19/2019
RDO EQUIPMENT CO	Parts and Supplies	873.76	3/19/2019
READYREFRESH	Supplies	20.74	3/19/2019
READYREFRESH	Health Promotion Pro	43.88	3/19/2019
RECEPT PHARMACY LP	Medical Supplies	238.00	3/19/2019
RECEPT PHARMACY LP	Medical Supplies	882.00	3/19/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	41.00	3/19/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	229.57	3/19/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	429.50	3/19/2019
RENEE A SANCHEZ	Counsel Fees - Famil	100.00	3/19/2019
RENEE A SANCHEZ	Counsel Fees - CPS	2,345.00	3/19/2019
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	190.00	3/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	3/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	3/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	3/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	165.90	3/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	3/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	189.43	3/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	3/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	3/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	268.82	3/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	3/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	3/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	3/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	945.00	3/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	3/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	3/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,250.00	3/19/2019
REQUORDIT INC	Software Maintenance	103,751.50	3/19/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	440.00	3/19/2019
REXEL USA INC	Building Maintenance	352.35	3/19/2019
REXEL USA INC	Building Maintenance	896.84	3/19/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Damage Claims	500.00	3/19/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	32,657.76	3/19/2019
RICHARD C KLINE	Counsel Fees - Court	115.00	3/19/2019
RICHARD C KLINE	Counsel Fees - Court	137.50	3/19/2019
RICHARD C KLINE	Counsel Fees - Court	340.00	3/19/2019
RICHARD C KLINE	Counsel Fees - Court	440.00	3/19/2019
RICHARD GLADSTONE	Counsel Fees - Juven	650.00	3/19/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	140.00	3/19/2019
Riley N Shaw	Travel	72.68	3/19/2019
Riley N Shaw	Education	200.56	3/19/2019
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	3/19/2019
Robbie Arbor	Travel-Taxable Meals	48.00	3/19/2019
ROBERT C RUSSELL	Counsel Fees - Proba	375.00	3/19/2019
Robert J Carter Jr	Education	120.00	3/19/2019
ROBERT KEITH GILL	Counsel Fees - Court	477.50	3/19/2019
ROBERT KEITH GILL	Counsel Fees - Court	650.00	3/19/2019
ROBERT KEITH GILL	Counsel Fees - Court	737.50	3/19/2019
ROBERT KEITH GILL	Counsel Fees - Court	3,140.00	3/19/2019
ROBERTA WALKER	Counsel Fees - Court	265.00	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
ROBIN V GROUNDS	Counsel Fees - CPS	200.00	3/19/2019
ROBINSON & SMART PC	Counsel Fees - Court	200.00	3/19/2019
ROBINSON & SMART PC	Counsel Fees - Court	920.00	3/19/2019
RODERICK BELL	Bail Bond Licenses	50.00	3/19/2019
RODZINA INDUSTRIES INC	Supplies	18.00	3/19/2019
RODZINA INDUSTRIES INC	Supplies	624.00	3/19/2019
RONALD COUCH	Counsel Fees - Court	167.50	3/19/2019
RONALD COUCH	Counsel Fees - Court	1,550.00	3/19/2019
RONNIE LONG	Bail Bond Licenses	100.00	3/19/2019
RONNIE LONG	Bail Bond Licenses	100.00	3/19/2019
ROSE IMAGING SPECIALISTS PA	Professional Service	770.40	3/19/2019
Roy C Brooks	Travel	528.42	3/19/2019
Roy C Brooks	Education	537.86	3/19/2019
RPT CONSULTING LLC	Safety/Tactical Supp	304.26	3/19/2019
RTS FINANCIAL SERVICE INC	Security Contract	161.55	3/19/2019
RTS FINANCIAL SERVICE INC	Security Contract	215.40	3/19/2019
RTS FINANCIAL SERVICE INC	Security Contract	1,314.84	3/19/2019
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	23.00	3/19/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	83.00	3/19/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	199.00	3/19/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	250.00	3/19/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	289.24	3/19/2019
Russell L Schaffner	Travel	195.00	3/19/2019
RYAN STRANGE	Restitution Payable	100.00	3/19/2019
S2 REALM LLC	Rent Sub to L'lords	(1,495.00)	3/19/2019
S2 REALM LLC	Utility Allowance	104.00	3/19/2019
S2 REALM LLC	Rent Sub to L'lords	588.00	3/19/2019
S2 REALM LLC	Rent Sub to L'lords	631.00	3/19/2019
S2 REALM LLC	Rent Sub to L'lords	650.00	3/19/2019
SAFE CITY COMMISSION INC	Safe City - Crime St	13,007.42	3/19/2019
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	3,304.00	3/19/2019
SALVATORE LAMENTI	Rent Sub to L'lords	100.00	3/19/2019
SAM HOUSTON STATE UNIVERSITY	Education	265.00	3/19/2019
SAMANTHA K HILL	Counsel Fees - Court	345.00	3/19/2019
SAMANTHA K HILL	Counsel Fees - Court	375.00	3/19/2019
SAMANTHA K HILL	Counsel Fees - Juven	400.00	3/19/2019
SAMUEL R TERRY	Counsel Fees - Court	100.00	3/19/2019
SAMUEL R TERRY	Counsel Fees - Court	1,055.00	3/19/2019
SAMUEL R TERRY	Counsel Fees - Court	1,680.00	3/19/2019
SANTIAGO SALINAS	Counsel Fees - Court	145.00	3/19/2019
SANTIAGO SALINAS	Counsel Fees - Court	275.00	3/19/2019
SANTIAGO SALINAS	Counsel Fees - Court	442.50	3/19/2019
SARAH CRONIN	Clothing	100.00	3/19/2019
SCHOOLER AUTOMOTIVE	Central Garage Inv	(366.22)	3/19/2019
SCHOOLER AUTOMOTIVE	Parts and Supplies	(100.00)	3/19/2019
SCHOOLER AUTOMOTIVE	Parts and Supplies	393.06	3/19/2019
SCHOOLER AUTOMOTIVE	Parts and Supplies	594.36	3/19/2019
SCOTIA CONSULTING INC	Software Maintenance	20,113.50	3/19/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	130.00	3/19/2019
SCOTT R SPENCE	Rent Sub to L'lords	183.00	3/19/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
SELTZER & DALLY PLLC	Counsel Fees - CPS	250.00	3/19/2019
SHARANETTA JACKSON	Clothing	21.64	3/19/2019
SHARLA LAWLESS-ALLEN	Meeting Expenses	32.55	3/19/2019
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	3/19/2019
SHARON R BOCK, CLERK & COMPTROLLER	Certified Copies/Tra	7.00	3/19/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	50.00	3/19/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	252.50	3/19/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	660.00	3/19/2019
SHEKHAR GANDHI	Rent Sub to L'lords	858.00	3/19/2019
SHELL	Travel	21.66	3/19/2019
SHELL	Education	38.21	3/19/2019
SHELL	Travel	40.81	3/19/2019
SHELL	Education	58.26	3/19/2019
SHELL	Education	86.93	3/19/2019
SHELL	Fuel	113.43	3/19/2019
SHELLEY BRIMER MAYO	Reporter's Records (	2,548.00	3/19/2019
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	1,356.00	3/19/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	225.00	3/19/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	330.00	3/19/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	474.00	3/19/2019
SHOAIB DAREDIA	Counsel Fees - Court	525.00	3/19/2019
SHOAIB DAREDIA	Counsel Fees - Court	730.00	3/19/2019
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	210.00	3/19/2019
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,400.00	3/19/2019
SIMBA INDUSTRIES	Building Maintenance	239.04	3/19/2019
SIMBA INDUSTRIES	Building Maintenance	359.80	3/19/2019
SIMBA INDUSTRIES	Building Maintenance	505.80	3/19/2019
SIMBA INDUSTRIES	Building Maintenance	1,517.60	3/19/2019
SITE PARTNERS LLC	Capital Outlay Low V	7,710.00	3/19/2019
SMART GROUP SYSTEMS	Supplies	62.00	3/19/2019
SMART GROUP SYSTEMS	Computer Supplies	62.00	3/19/2019
SMART GROUP SYSTEMS	Sheriff Inventory	64.00	3/19/2019
SMART GROUP SYSTEMS	Supplies	116.00	3/19/2019
SMART GROUP SYSTEMS	Supplies	186.00	3/19/2019
SMART GROUP SYSTEMS	Computer Supplies	186.00	3/19/2019
SMART GROUP SYSTEMS	Supplies	232.00	3/19/2019
SMART GROUP SYSTEMS	Sheriff Inventory	1,392.00	3/19/2019
SMCM PARTNERSHIP LLC	Supplies	30.72	3/19/2019
SMCM PARTNERSHIP LLC	Supplies	38.40	3/19/2019
SMCM PARTNERSHIP LLC	Supplies	66.96	3/19/2019
SMCM PARTNERSHIP LLC	Building Maintenance	257.76	3/19/2019
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	154.00	3/19/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	(256.37)	3/19/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	108.20	3/19/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	297.24	3/19/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	375.44	3/19/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	2,236.40	3/19/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	2,292.68	3/19/2019
STACY ALFORD	Counsel Fees - Famil	100.00	3/19/2019
STACY ALFORD	Counsel Fees - CPS	4,445.00	3/19/2019
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	423.00	3/19/2019



Vendor Name	Item Description	Paid Amount	Check Date
STANDARD AT BOSWELL MARKETPLACE LP	HAP Reimb Port-in	1,464.00	3/19/2019
STANLEY RAFAEL HILL	Rent Sub to L'lords	298.00	3/19/2019
STAPLES ADVANTAGE	Non-Tracked Equipmen	(239.85)	3/19/2019
STAPLES ADVANTAGE	Supplies	4.25	3/19/2019
STAPLES ADVANTAGE	Supplies	5.30	3/19/2019
STAPLES ADVANTAGE	Sheriff Inventory	5.72	3/19/2019
STAPLES ADVANTAGE	Supplies	5.72	3/19/2019
STAPLES ADVANTAGE	Supplies	6.15	3/19/2019
STAPLES ADVANTAGE	Supplies	7.86	3/19/2019
STAPLES ADVANTAGE	Supplies	9.93	3/19/2019
STAPLES ADVANTAGE	Supplies	12.90	3/19/2019
STAPLES ADVANTAGE	Supplies	14.14	3/19/2019
STAPLES ADVANTAGE	Supplies	15.42	3/19/2019
STAPLES ADVANTAGE	Supplies	23.57	3/19/2019
STAPLES ADVANTAGE	Supplies	28.17	3/19/2019
STAPLES ADVANTAGE	Supplies	32.22	3/19/2019
STAPLES ADVANTAGE	Supplies	42.85	3/19/2019
STAPLES ADVANTAGE	Supplies	43.60	3/19/2019
STAPLES ADVANTAGE	Supplies	45.32	3/19/2019
STAPLES ADVANTAGE	Supplies	51.42	3/19/2019
STAPLES ADVANTAGE	Supplies	52.00	3/19/2019
STAPLES ADVANTAGE	Supplies	52.09	3/19/2019
STAPLES ADVANTAGE	Supplies	52.65	3/19/2019
STAPLES ADVANTAGE	Computer Supplies	56.84	3/19/2019
STAPLES ADVANTAGE	Computer Supplies	61.80	3/19/2019
STAPLES ADVANTAGE	Supplies	62.84	3/19/2019
STAPLES ADVANTAGE	Supplies	64.37	3/19/2019
STAPLES ADVANTAGE	Supplies	65.44	3/19/2019
STAPLES ADVANTAGE	Supplies	66.86	3/19/2019
STAPLES ADVANTAGE	Medical Supplies	71.70	3/19/2019
STAPLES ADVANTAGE	Supplies	72.56	3/19/2019
STAPLES ADVANTAGE	Supplies	73.22	3/19/2019
STAPLES ADVANTAGE	Supplies	73.30	3/19/2019
STAPLES ADVANTAGE	Supplies	77.81	3/19/2019
STAPLES ADVANTAGE	Supplies	86.88	3/19/2019
STAPLES ADVANTAGE	Supplies	87.38	3/19/2019
STAPLES ADVANTAGE	Supplies	89.82	3/19/2019
STAPLES ADVANTAGE	Supplies	90.10	3/19/2019
STAPLES ADVANTAGE	Supplies	98.84	3/19/2019
STAPLES ADVANTAGE	Supplies	100.77	3/19/2019
STAPLES ADVANTAGE	Supplies	100.80	3/19/2019
STAPLES ADVANTAGE	Supplies	101.48	3/19/2019
STAPLES ADVANTAGE	Supplies	101.94	3/19/2019
STAPLES ADVANTAGE	Supplies	104.47	3/19/2019
STAPLES ADVANTAGE	Supplies	105.84	3/19/2019
STAPLES ADVANTAGE	Supplies	106.12	3/19/2019
STAPLES ADVANTAGE	Supplies	108.68	3/19/2019
STAPLES ADVANTAGE	Supplies	112.12	3/19/2019
STAPLES ADVANTAGE	Supplies	114.40	3/19/2019
STAPLES ADVANTAGE	Supplies	114.53	3/19/2019
STAPLES ADVANTAGE	Shrff Commissary Inv	117.99	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	119.76	3/19/2019
STAPLES ADVANTAGE	Supplies	122.97	3/19/2019
STAPLES ADVANTAGE	Supplies	124.38	3/19/2019
STAPLES ADVANTAGE	Supplies	126.93	3/19/2019
STAPLES ADVANTAGE	Supplies	129.22	3/19/2019
STAPLES ADVANTAGE	Supplies	135.59	3/19/2019
STAPLES ADVANTAGE	Supplies	136.15	3/19/2019
STAPLES ADVANTAGE	Supplies	137.39	3/19/2019
STAPLES ADVANTAGE	Supplies	137.47	3/19/2019
STAPLES ADVANTAGE	Supplies	159.30	3/19/2019
STAPLES ADVANTAGE	Supplies	185.50	3/19/2019
STAPLES ADVANTAGE	Supplies	185.70	3/19/2019
STAPLES ADVANTAGE	Supplies	189.69	3/19/2019
STAPLES ADVANTAGE	Supplies	201.87	3/19/2019
STAPLES ADVANTAGE	Supplies	207.21	3/19/2019
STAPLES ADVANTAGE	Supplies	207.41	3/19/2019
STAPLES ADVANTAGE	Supplies	217.29	3/19/2019
STAPLES ADVANTAGE	Supplies	220.32	3/19/2019
STAPLES ADVANTAGE	Supplies	224.75	3/19/2019
STAPLES ADVANTAGE	Supplies	238.58	3/19/2019
STAPLES ADVANTAGE	Supplies	247.80	3/19/2019
STAPLES ADVANTAGE	Supplies	249.49	3/19/2019
STAPLES ADVANTAGE	Supplies	263.79	3/19/2019
STAPLES ADVANTAGE	Supplies	269.30	3/19/2019
STAPLES ADVANTAGE	Supplies	271.17	3/19/2019
STAPLES ADVANTAGE	Supplies	278.46	3/19/2019
STAPLES ADVANTAGE	Supplies	280.52	3/19/2019
STAPLES ADVANTAGE	Supplies	280.95	3/19/2019
STAPLES ADVANTAGE	Supplies	324.23	3/19/2019
STAPLES ADVANTAGE	Supplies	343.32	3/19/2019
STAPLES ADVANTAGE	Supplies	359.32	3/19/2019
STAPLES ADVANTAGE	Supplies	367.57	3/19/2019
STAPLES ADVANTAGE	Supplies	416.37	3/19/2019
STAPLES ADVANTAGE	Supplies	558.51	3/19/2019
STAPLES ADVANTAGE	Supplies	669.70	3/19/2019
STAPLES ADVANTAGE	Supplies	728.10	3/19/2019
STAPLES ADVANTAGE	Supplies	1,330.41	3/19/2019
STAPLES ADVANTAGE	Shrff Commissary Inv	1,825.20	3/19/2019
STAPLES ADVANTAGE	Supplies	2,090.82	3/19/2019
STARTEX POWER	Utility Assistance	410.54	3/19/2019
STATLAB MEDICAL PRODUCTS	Lab Supplies	475.00	3/19/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	624.50	3/19/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	1,277.25	3/19/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	325.00	3/19/2019
STEPHEN A THORNE PHD PLLC	Expert Witness Servi	1,000.00	3/19/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	156.25	3/19/2019
STONHARD	Kitchen Maintenance	3,900.00	3/19/2019
STONHARD	Building Maintenance	11,675.00	3/19/2019
STREAM ENERGY	Utility Allowance	25.00	3/19/2019
STREAM ENERGY	Utility Assistance	938.61	3/19/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	273.96	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
SUMMER ENERGY LLC	Utility Allowance	70.00	3/19/2019
SUMMER ENERGY LLC	Utility Assistance	146.28	3/19/2019
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	336.00	3/19/2019
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	44.52	3/19/2019
SUZY VANEGAS	Counsel Fees - Court	137.50	3/19/2019
SUZY VANEGAS	Counsel Fees - Court	175.00	3/19/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	42.00	3/19/2019
SYNERGON SOLUTIONS INC	Professional Service	2,778.30	3/19/2019
TAMMY GADSON	Clothing	125.00	3/19/2019
TARA V KERSH	Counsel Fees - CPS	350.00	3/19/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	65.00	3/19/2019
TARRANT COUNTY BAR ASSOCIATION	Education	675.00	3/19/2019
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	5.00	3/19/2019
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	150.00	3/19/2019
TARRANT COUNTY JP6	Inter Governmental A	2,136.70	3/19/2019
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	1,624.00	3/19/2019
TARRANT COUNTY SHERIFF	Travel	468.06	3/19/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	630.00	3/19/2019
TARRANT COUNTY SHERIFF	Travel	684.26	3/19/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	866.00	3/19/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	150.00	3/19/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	237.50	3/19/2019
TARRANT PROPERTIES INC	Rent Sub to L'lords	122.00	3/19/2019
TASHANDA WILLIAMS	Clothing	100.00	3/19/2019
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/19/2019
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	600.00	3/19/2019
TERRELL HOMES LTD	Rent Sub to L'lords	349.00	3/19/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/19/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/19/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/19/2019
TEXAS ASSOCIATION OF COUNTIES	Education	295.00	3/19/2019
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	3/19/2019
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	6.82	3/19/2019
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	8.15	3/19/2019
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	433.00	3/19/2019
TEXAS JUSTICE COURT JUDGES ASSOC	Education	50.00	3/19/2019
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	3/19/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	111.34	3/19/2019
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	3/19/2019
TEXAS PUBLIC HEALTH ASSOCIATION	Dues	65.00	3/19/2019
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	3/19/2019
TEXAS STATE UNIVERSITY	Education	50.00	3/19/2019
TEXAS STATE UNIVERSITY	Education	50.00	3/19/2019
TEXAS STATE UNIVERSITY	Education	50.00	3/19/2019
TEXCAN VENTURES III	Rent Sub to L'lords	456.00	3/19/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	3/19/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	400.00	3/19/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	324.00	3/19/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,173.00	3/19/2019
THE DEVEREUX FOUNDATION	Clothing	353.08	3/19/2019
THE GREEN CHEMICAL STORE INC	Custodian Supplies	252.10	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE GREEN CHEMICAL STORE INC	Air Conditioning Mai	481.60	3/19/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,587.50	3/19/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,675.00	3/19/2019
THE HUSTON FIRM PC	Counsel Fees - Court	115.00	3/19/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	3/19/2019
THE HUSTON FIRM PC	Counsel Fees - Court	672.50	3/19/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	425.00	3/19/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	525.00	3/19/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	665.00	3/19/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	650.00	3/19/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	800.00	3/19/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	3/19/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	3/19/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	3/19/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	3/19/2019
THIRD CHAIR INVESTIGATIONS LLC	Captial Murder - Oth	6,890.91	3/19/2019
Thomas A Wilder	Travel	710.80	3/19/2019
THOMAS D MURPHREE	Counsel Fees - Court	900.00	3/19/2019
THOMAS D MURPHREE	Counsel Fees - Court	2,150.00	3/19/2019
THOMAS MATTHEWS	Miscellaneous	733.44	3/19/2019
TIM MOORE	Counsel Fees - Court	250.00	3/19/2019
TIM MOORE	Counsel Fees - Court	1,050.00	3/19/2019
TIM MOORE	Counsel Fees - Court	3,325.00	3/19/2019
TIME WARNER CABLE MEDIA SALES	Utilities	97.91	3/19/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	585.00	3/19/2019
Timothy M Bednarz	Education	198.38	3/19/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	60.00	3/19/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	358.75	3/19/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	458.75	3/19/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	690.00	3/19/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	2,595.00	3/19/2019
TOMAS GROUP INC	Supplies	1,718.89	3/19/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	3/19/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	850.00	3/19/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	1,385.00	3/19/2019
TRAVIS 76 LLC	Rental Assistance	995.00	3/19/2019
TRAVIS YOUNG	Counsel Fees - Court	450.00	3/19/2019
TRAVIS YOUNG	Counsel Fees - Court	525.00	3/19/2019
TRAVIS YOUNG	Counsel Fees - Court	525.00	3/19/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	176.00	3/19/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	484.31	3/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	24.00	3/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	102.14	3/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	102.14	3/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	102.14	3/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	102.14	3/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	102.14	3/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	102.14	3/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	211.25	3/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	3/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	3/19/2019



Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	5.52	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.24	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.96	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	7.16	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.44	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	3/19/2019
UNIFIRST HOLDINGS INC	Supplies	15.30	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	19.48	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.84	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	27.84	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.76	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.80	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	29.80	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	30.60	3/19/2019
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.28	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.16	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.70	3/19/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	37.50	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	47.68	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	49.68	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	57.04	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	69.72	3/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	74.88	3/19/2019
UNIFIRST HOLDINGS INC	Building Maintenance	89.61	3/19/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	3/19/2019
UNIPAK CORP	Custodian Supplies	23.97	3/19/2019
UNIPAK CORP	Custodian Supplies	47.94	3/19/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	3/19/2019
UNITED INTERPRETATION AND	Interpreter Fees	340.00	3/19/2019
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	98.58	3/19/2019
UNTHSC-UNIVERSITY OF N TX HEALTH	Trust - Justice of t	20.00	3/19/2019
USDA,APHIS,VS,NCIE PRODUCT PGM	Laboratory Accrediat	97.00	3/19/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	17.00	3/19/2019
VALUE TEXTILES INC	Bedding and Clothing	147.92	3/19/2019
VAN TRAN	Rent Sub to L'lords	629.00	3/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	3/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	82.50	3/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	3/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	197.50	3/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	227.50	3/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	275.00	3/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	650.00	3/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	800.00	3/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	950.00	3/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,010.00	3/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,077.50	3/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees-Crimina	3,430.00	3/19/2019
VENDING NUT COMPANY	Food	278.75	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
VETERAN ENERGY LLC	HAP Reimb Port-in	19.00	3/19/2019
VICKI E WILEY	Counsel Fees - CPS	100.00	3/19/2019
VICKI E WILEY	Counsel Fees - Famil	100.00	3/19/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	175.00	3/19/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	280.00	3/19/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	312.50	3/19/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	380.00	3/19/2019
VICTORY SUPPLY INC	Personal Hygiene	87.48	3/19/2019
VICTORY SUPPLY INC	Bedding and Clothing	939.84	3/19/2019
VIJAY K CHAWLA	Rent Sub to L'lords	489.00	3/19/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	663.00	3/19/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	4,532.00	3/19/2019
VIOLET NWOKOYE	Counsel Fees - Famil	100.00	3/19/2019
VIOLET NWOKOYE	Counsel Fees - Juven	280.00	3/19/2019
VIRGINIA CARTER	Counsel Fees - Court	193.75	3/19/2019
VIRGINIA CARTER	Counsel Fees - Juven	250.00	3/19/2019
VIRGINIA CARTER	Counsel Fees - Court	350.00	3/19/2019
VULCAN MATERIALS COMPANY	Rock and Gravel	4,826.10	3/19/2019
VWR INTERNATIONAL LLC	Lab Supplies	309.44	3/19/2019
WAK FLP	HAP Reimb Port-in	1,759.00	3/19/2019
WAK HG LLC	Rent Sub to L'lords	1,252.00	3/19/2019
WAK T LLC	Rent Sub to L'lords	1,086.00	3/19/2019
WALMART #3135	Food/Hygiene Assista	26.00	3/19/2019
WALMART #5247	Food/Hygiene Assista	35.27	3/19/2019
WALMART #590	Other Payable	26.00	3/19/2019
WALMART #590	Food/Hygiene Assista	75.65	3/19/2019
WALMART STORE #1455	Food/Hygiene Assista	26.00	3/19/2019
WALT A CLEVELAND	Counsel Fees - Court	250.00	3/19/2019
WALT A CLEVELAND	Counsel Fees - Court	1,175.00	3/19/2019
WARREN ST JOHN	Counsel Fees - Court	1,000.00	3/19/2019
WARREN ST JOHN	Counsel Fees - Capit	10,000.00	3/19/2019
Wayne Pollard	Travel	19.49	3/19/2019
Wayne Pollard	Travel	270.00	3/19/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	702.50	3/19/2019
WEI QIAN	Rent Sub to L'lords	259.00	3/19/2019
WES BALL LAW PLLC	Counsel Fees - Court	875.00	3/19/2019
WEST GROUP	Law Books	349.20	3/19/2019
WEST SIDE LANDFILL WM	Disposal Service	39.06	3/19/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	3/19/2019
WESTERN-BRW PAPER CO INC	Supplies	194.40	3/19/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	3/19/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	3/19/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	3/19/2019
WESTERN-BRW PAPER CO INC	Supplies	364.50	3/19/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,332.80	3/19/2019
WESTERN-BRW PAPER CO INC	Sheriff Inventory	6,075.00	3/19/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	150.00	3/19/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	250.00	3/19/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	400.00	3/19/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	860.00	3/19/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	868.75	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM GARZA	Bail Bond Licenses	50.00	3/19/2019
William H Allen	Education	220.00	3/19/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	975.00	3/19/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	93.75	3/19/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	250.00	3/19/2019
WILLIAM PAUL BOWMAN	Capital Murder - Exp	800.00	3/19/2019
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	740.00	3/19/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	5,390.00	3/19/2019
WINDVALE PARK LTD	Rent Sub to L'lords	644.00	3/19/2019
WINSTON WATER COOLER LTD	Building Maintenance	150.00	3/19/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/19/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,200.00	3/19/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	3/19/2019
WM BARRY NORMAN	Criminal Court Menta	5,500.00	3/19/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	775.00	3/19/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	202.00	3/19/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	555.00	3/19/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	79.76	3/19/2019
YORK RISK SERVICES GROUP INC	Professional Service	13,518.00	3/19/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	10,500.00	3/19/2019
<b>COURT CLAIMS TOTAL</b>		<b>3,011,250.57</b>	

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

**FOR THE WEEK ENDING - March 19, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	60.00	3/19/2019
AMERICAN RED CROSS FT WORTH	Education	88.00	3/19/2019
ARLINGTON ISD	Professional Service	16,310.06	3/19/2019
ARLINGTON POLICE DEPT.	Drug Seizure Interes	2.53	3/19/2019
ARLINGTON POLICE DEPT.	Drug Seizures	438.60	3/19/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	165.00	3/19/2019
AVERTEST LLC	Laboratory Costs	26,614.80	3/19/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	1,200.00	3/19/2019
DALWORTHINGTON GARDENS	Drug Seizure Interes	1.84	3/19/2019
DALWORTHINGTON GARDENS	Drug Seizures	338.40	3/19/2019
Dennis W Davidson	Mileage Allowance	43.50	3/19/2019
DENZEL TREVON BEAN & CANDACE TAYLOR	Drug Seizure Interes	5.58	3/19/2019
DENZEL TREVON BEAN & CANDACE TAYLOR	Drug Seizures	450.00	3/19/2019
FOREST HILL POLICE DEPARTMENT	Drug Seizure Interes	4.69	3/19/2019
FOREST HILL POLICE DEPARTMENT	Drug Seizures	964.54	3/19/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	5.42	3/19/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizures	436.80	3/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,181.60	3/19/2019
HENRY SCHEIN	Lab Supplies	375.60	3/19/2019
Kimberly Ann D'Avignon	Dues	175.00	3/19/2019
MHMR OF TARRANT COUNTY	Professional Service	113,280.68	3/19/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.60	3/19/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.34	3/19/2019
OMEGA LABORATORIES INC	Laboratory Costs	11,666.00	3/19/2019
PETTY CASH FBO TC NARCOTICS UNIT	Court Costs	1,079.00	3/19/2019
RT LAWRENCE CORPORATION	Non-Tracked Equipmen	7,500.00	3/19/2019



Vendor Name	Item Description	Paid Amount	Check Date
SAM HOUSTON STATE UNIVERSITY	Education	265.00	3/19/2019
STAPLES ADVANTAGE	Supplies	2.57	3/19/2019
STAPLES ADVANTAGE	Supplies	49.98	3/19/2019
STAPLES ADVANTAGE	Supplies	69.67	3/19/2019
STAPLES ADVANTAGE	Supplies	116.56	3/19/2019
STAPLES ADVANTAGE	Supplies	134.07	3/19/2019
STAPLES ADVANTAGE	Supplies	137.28	3/19/2019
TCU NEELEY EXECUTIVE EDUCATION	Education	17,736.02	3/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	3/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	3/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	3/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	3/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	3/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	3/19/2019
WESTERN-BRW PAPER CO INC	Supplies	194.40	3/19/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	3/19/2019
WICHITA COUNTY COMMUNITY SUPERVISIO	Other Revenue	100.00	3/19/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	16,665.00	3/19/2019
<b>NON COURT CLAIMS TOTAL</b>		<b>221,359.13</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>3,232,609.70</b>	
<b>FY 2019 YTD CLAIMS GRAND TOTAL</b>		<b>99,129,857.61</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - March 19, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
American Red Cross Ft Worth	Education	88.00	3/19/2019
Bennett Benner Partners Inc	Professional Service	1,224.00	3/19/2019
Black & Decker US Inc	Parts and Supplies	245.64	3/19/2019
C L E A T	LE Association	(15.00)	3/19/2019
Charter Communications	Subscriptions	66.49	3/19/2019
CIGNA Dental	Dental Claims	47,033.42	3/19/2019
Delta Dental	Dental Claims	1,416.29	3/19/2019
DirecTV Inc	Subscriptions	7.00	3/19/2019
DirecTV Inc	Subscriptions	106.89	3/19/2019
DirecTV Inc	Subscriptions	7.00	3/19/2019
EEC Acquisition LLC	Kitchen Maintenance	372.00	3/19/2019
EEC Acquisition LLC	Kitchen Maintenance	94.52	3/19/2019
Galls Parent Holdings LLC	Clothing	112.50	3/19/2019
Galls Parent Holdings LLC	Clothing	29.59	3/19/2019
Galls Parent Holdings LLC	Clothing	11.70	3/19/2019
GC Services LP	5002 Student Loan Levy	(53.62)	3/19/2019
Global Tel*Link Corporation	Electronic Equipment	7,902.00	3/19/2019
IRS FICA EE	FICA-Employee	8,745.87	3/19/2019
IRS FICA ER	FICA-Employer	8,745.87	3/19/2019
IRS FIT	FIT Withholding	18,861.62	3/19/2019
IRS MED EE	Medicare-Employee	2,045.83	3/19/2019
IRS MED ER	Medicare-Employer	2,045.83	3/19/2019
J-8 Equipment Co of Texas	Equipment Maintenance	1,520.60	3/19/2019
Lincoln Financial Group	Deferred Comp	7,105.00	3/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
Metropolitan Life	Metlife	(74.28)	3/19/2019
MHMR Visions	County Projects	2,000.00	3/19/2019
Nationwide Retirement Solutions	Deferred Comp	39,890.00	3/19/2019
NLLEO Greater Tarrant Cty	LE Association	(6.00)	3/19/2019
Optum Bank	HSA Employee Contribution	(226.92)	3/19/2019
Optum Bank	HSR Employer Seed	5,769.60	3/19/2019
P#66760	5002 Student Loan Levy	91.29	3/19/2019
PayFlex	Dependent Care Claims	2,798.48	3/19/2019
PayFlex	Section 125 Claims	44,948.27	3/19/2019
Pennsylvania-HEAA	5002 Student Loan Levy	3.89	3/19/2019
Pioneer Credit Recovery Inc	5002 Student Loan Levy	24.55	3/19/2019
Police & Firefighters Ins Assoc	LE Association	(60.21)	3/19/2019
Radius Global Solutions LLC	5002 Student Loan Levy	(0.01)	3/19/2019
Sam Houston State University	Education	265.00	3/19/2019
Tarrant Co P/R Acct	Payroll Transfers	119,023.72	3/19/2019
Tarrant County Deputy Sheriff	LE Association	0.50	3/19/2019
Texas Child Support Disbursement	Child Support	(132.23)	3/19/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	17.11	3/19/2019
The Source For PublicData LP	On-line Service	170.00	3/19/2019
Thyssenkrupp Elevator Corp	Retainage	105,562.97	3/19/2019
Thyssenkrupp Elevator Corp	Professional Service	(5,643.25)	3/19/2019
Thyssenkrupp Elevator Corp	Retainage	13,430.17	3/19/2019
True Hire LLC	Background Check	790.75	3/19/2019
True Hire LLC	Background Check	2,340.00	3/19/2019
United Way	United Fund	(36.00)	3/19/2019
UnitedHealthcare	Medical Claims	756,680.68	3/19/2019
UnitedHealthcare	Medical Claims	176,916.66	3/19/2019
US Department of Education	5002 Student Loan Levy	(22.90)	3/19/2019
VALIC Retirement	Deferred Comp	25.00	3/19/2019
VaxServe Inc	Trust - Constable 7	5,172.00	3/19/2019
YMCA	YMCA	26.77	3/19/2019
York Risk Services Group	Worker's Comp - 03/11/19-03/17/19	78,011.10	3/19/2019
<b>ADDENDUM GRAND TOTAL</b>		<b>1,455,475.75</b>	
CURRENT PERIOD PAYMENT TOTAL		4,688,085.45	
CURRENT PERIOD VOIDS		(6,335.06)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>4,681,750.39</b>	
FY2019 YTD PAYMENT TOTAL		313,667,724.08	
FY2019 YTD VOIDS		(736,199.00)	
<b>FY2019 YTD GRAND TOTAL</b>		<b>312,931,525.08</b>	