

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - April 16, 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	44.00	4/16/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	288.00	4/16/2019
57 HUNDRED BOCA LP	Rent Sub to L'lords	682.00	4/16/2019
5700 HULEN LTD	Rent Sub to L'lords	352.00	4/16/2019
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	15.00	4/16/2019
ABACUS DIAGNOSTICS INC	Lab Supplies	1,240.00	4/16/2019
ABE FACTOR	Counsel Fees - Court	100.00	4/16/2019
ABE FACTOR	Counsel Fees - Court	1,035.00	4/16/2019
ABE FACTOR	Counsel Fees - Court	3,850.00	4/16/2019
ABLE COMMUNICATIONS INC	Professional Service	2,355.85	4/16/2019
Abram J Oliver	Education	220.00	4/16/2019
ACCUCARE MORTUARY SERVICE INC	Transportation	18,871.00	4/16/2019
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	157.99	4/16/2019
ACE TIRE & SERVICE	Tires and Tubes	57.50	4/16/2019
ACE TIRE & SERVICE	Parts and Supplies	170.00	4/16/2019
ADAM L ARRINGTON	Counsel Fees - Court	715.00	4/16/2019
ADAM L ARRINGTON	Counsel Fees - Court	825.00	4/16/2019
ADORAMA INC	Computer Supplies	248.00	4/16/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	242.28	4/16/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	302.85	4/16/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	323.04	4/16/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	363.42	4/16/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	4/16/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	4/16/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	807.60	4/16/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	847.98	4/16/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	4/16/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	4/16/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	4/16/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,211.40	4/16/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,695.96	4/16/2019
AFFILIATED HOSPITALITY LLC	Education	870.48	4/16/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	15,000.00	4/16/2019
AIR BALANCING COMPANY INC	Air Conditioning Mai	1,500.00	4/16/2019
AIR BALANCING COMPANY INC	Air Conditioning Mai	3,000.00	4/16/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	25.68	4/16/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	60.97	4/16/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	101.74	4/16/2019
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	135.57	4/16/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	4/16/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	4/16/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	343.95	4/16/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	551.32	4/16/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	951.09	4/16/2019
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	1,446.32	4/16/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	2,000.08	4/16/2019
AIRGAS USA LLC	Parts and Supplies	7.44	4/16/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	4/16/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	4/16/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	300.00	4/16/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,100.00	4/16/2019
ALBERTSONS #4150	Food/Hygiene Assista	51.94	4/16/2019
ALDINGER CO	Lab Equipment Mainte	233.00	4/16/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,190.00	4/16/2019
ALEX KEYS	Restitution Payable	100.00	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALEXA KADDOUR	Clothing	200.00	4/16/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	126.25	4/16/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	275.00	4/16/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	375.00	4/16/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	785.00	4/16/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	975.00	4/16/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	1,276.25	4/16/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	1,550.00	4/16/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	531.25	4/16/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	675.00	4/16/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	806.25	4/16/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,125.00	4/16/2019
ALLEN & WEAVER PC	Counsel Fees - Court	650.00	4/16/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	1,060.00	4/16/2019
ALLINA HEALTH SYSTEM	Professional Service	400.00	4/16/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	4/16/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	4/16/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	562.50	4/16/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	562.50	4/16/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	600.00	4/16/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,040.00	4/16/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,120.00	4/16/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	9,175.00	4/16/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	20,400.00	4/16/2019
ALPINE IDEAS INC	Rent Sub to L'lords	1,018.00	4/16/2019
AMALIO ESCALERA	Restitution Payable	400.00	4/16/2019
AMBIT ENERGY LLC	Utility Allowance	94.00	4/16/2019
AMBIT ENERGY LLC	Utility Allowance	122.00	4/16/2019
AMBIT ENERGY LLC	Utility Allowance	155.00	4/16/2019
AMBIT ENERGY LLC	Utility Assistance	442.52	4/16/2019
AMERICAN BUSINESS FORMS INC	Supplies	442.00	4/16/2019
AMERICAN CONTAINER EQUIPMENT	Non-Tracked Equipmen	509.14	4/16/2019
AMERICAN TRAINCO LLC	Education	2,200.00	4/16/2019
AMERICAN TRAINCO LLC	Education	2,200.00	4/16/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	838.39	4/16/2019
Amy L Byrum	Education	110.00	4/16/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	730.00	4/16/2019
ANAND PAG INC	Professional Service	3,105.00	4/16/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - Court	729.22	4/16/2019
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	4/16/2019
ANDREA GILLILAND	Clothing	200.00	4/16/2019
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	597.00	4/16/2019
Andrew S Jenkins	Education	120.00	4/16/2019
ANIXTER INC	Non-Tracked Construc	471.24	4/16/2019
ANNETTE M LEE	Health Food Permits	260.00	4/16/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	4/16/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	212.50	4/16/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	250.00	4/16/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	400.00	4/16/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	500.00	4/16/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	725.00	4/16/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,066.00	4/16/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	1,100.01	4/16/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	2,499.70	4/16/2019
APARTMENT ASSOCIATION OF TARRANT	Dues	410.00	4/16/2019
ARLINGTON ISD	Restitution Payable	375.00	4/16/2019
ARLINGTON POLICE DEPT	Restitution Payable	25.00	4/16/2019
ARLINGTON WATER UTILITIES	Utility Assistance	273.79	4/16/2019
Armon B Franklin	Travel-Taxable Meals	35.00	4/16/2019
ARROW MAGNOLIA CO	Building Maintenance	174.93	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
ARROW MAGNOLIA CO	Parts and Supplies	1,210.00	4/16/2019
ARTS BILLING MC 1470	Dues	50.00	4/16/2019
ASSOC FOR PROFESSIONALS INFECTION	Education	655.00	4/16/2019
Astria D Whitfield	Education	120.00	4/16/2019
ASXR HOLDINGS	Rental Assistance	1,029.00	4/16/2019
ASXR HOLDINGS	Rent Sub to L'lords	1,222.00	4/16/2019
AT&T MOBILITY	Telephone - Mobile	24.29	4/16/2019
AT&T MOBILITY	Wireless Data Access	74.00	4/16/2019
AT&T MOBILITY	Wireless Data Access	92.10	4/16/2019
AT&T MOBILITY	Wireless Data Access	122.80	4/16/2019
AT&T MOBILITY	Telephone - Mobile	125.41	4/16/2019
AT&T MOBILITY	Wireless Data Access	146.48	4/16/2019
AT&T MOBILITY	Wireless Data Access	153.50	4/16/2019
AT&T MOBILITY	Wireless Data Access	153.50	4/16/2019
AT&T MOBILITY	Wireless Data Access	184.20	4/16/2019
AT&T MOBILITY	Wireless Data Access	184.20	4/16/2019
AT&T MOBILITY	Telephone - Mobile	201.54	4/16/2019
AT&T MOBILITY	Wireless Data Access	214.90	4/16/2019
AT&T MOBILITY	Wireless Data Access	214.90	4/16/2019
AT&T MOBILITY	Wireless Data Access	214.90	4/16/2019
AT&T MOBILITY	Wireless Data Access	214.90	4/16/2019
AT&T MOBILITY	Telephone - Mobile	225.93	4/16/2019
AT&T MOBILITY	Telephone - Mobile	237.82	4/16/2019
AT&T MOBILITY	Wireless Data Access	270.58	4/16/2019
AT&T MOBILITY	Telephone - Mobile	1,142.78	4/16/2019
AT&T MOBILITY	Telephone - Mobile	1,999.91	4/16/2019
AT&T MOBILITY	Telephone - Mobile	2,391.91	4/16/2019
AT&T MOBILITY	Wireless Data Access	2,486.70	4/16/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	165.06	4/16/2019
ATMOS ENERGY CORP	Gas	28.43	4/16/2019
ATMOS ENERGY CORP	Gas	36.19	4/16/2019
ATMOS ENERGY CORP	Gas	122.96	4/16/2019
ATMOS ENERGY CORP	Gas	133.33	4/16/2019
ATMOS ENERGY CORP	Utility Assistance	350.83	4/16/2019
ATMOS ENERGY CORP	Gas	455.53	4/16/2019
ATMOS ENERGY CORP	Gas	480.67	4/16/2019
ATMOS ENERGY CORP	Gas	613.47	4/16/2019
ATMOS ENERGY CORP	Gas	1,048.28	4/16/2019
ATMOS ENERGY CORP	Gas	1,226.51	4/16/2019
ATMOS ENERGY CORP	Utility Assistance	1,447.80	4/16/2019
ATMOS ENERGY CORP	Gas	4,043.66	4/16/2019
ATMOS ENERGY CORP	Gas	4,627.03	4/16/2019
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	16,584.50	4/16/2019
AUSTIN TURF & TRACTOR	Landscaping Expense	8,780.92	4/16/2019
AXIS FORENSIC TOXICOLOGY INC	Professional Service	250.00	4/16/2019
B & T BEST TOWS LLC	Central Garage Inv	240.00	4/16/2019
B & T BEST TOWS LLC	Wrecker Service	360.00	4/16/2019
BAIRD HAMPTON & BROWN INC	Professional Service	1,125.00	4/16/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	191.25	4/16/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	250.00	4/16/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	573.75	4/16/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	641.25	4/16/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,406.25	4/16/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,448.50	4/16/2019
BARONHR LLC	Contract Labor	476.58	4/16/2019
BARONHR LLC	Contract Labor	693.20	4/16/2019
BARRY ALFORD	Counsel Fees - Court	137.50	4/16/2019
BASC GROUP INC	Education	1,500.00	4/16/2019
BEAN ELECTRICAL INC	Non-Track Const/Bldg	17,446.50	4/16/2019
BEARDEN CHILDREN'S TRUST	Rent	22.19	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
BEARDEN CHILDREN'S TRUST	Rent	82.43	4/16/2019
BEARDEN CHILDREN'S TRUST	Rent	459.71	4/16/2019
BEARDEN CHILDREN'S TRUST	Rent	570.67	4/16/2019
BEARDEN CHILDREN'S TRUST	Rent	3,303.56	4/16/2019
BENNETT BENNER PARTNERS INC	Professional Service	430.50	4/16/2019
BENNETT BENNER PARTNERS INC	Professional Service	3,021.00	4/16/2019
BESSIE RODGERS	Clothing	325.00	4/16/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	175.00	4/16/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	4/16/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	4/16/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	170.00	4/16/2019
BETTY LYNN CADE	Reporter's Records (	920.00	4/16/2019
BEYOND TECHNOLOGY INC	Supplies	105.79	4/16/2019
BEYOND TECHNOLOGY INC	Supplies	110.30	4/16/2019
BEYOND TECHNOLOGY INC	Computer Supplies	697.45	4/16/2019
BEYOND TECHNOLOGY INC	Computer Supplies	889.56	4/16/2019
BHUPAL SINGH RATHLAVATH	Rent Sub to L'lords	549.00	4/16/2019
BLACK DIAMOND BGWB14	Travel	730.75	4/16/2019
BLACK DIAMOND BGWB14	Travel	800.89	4/16/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	218.50	4/16/2019
BLAGG TIRE AND SERVICE	Central Garage Inv	238.70	4/16/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	548.26	4/16/2019
BLAKE BURNS	Counsel Fees - Court	120.00	4/16/2019
BLAKE BURNS	Counsel Fees - Court	1,844.00	4/16/2019
BOB BARKER COMPANY INC	Custodian Supplies	41.00	4/16/2019
BOB BARKER COMPANY INC	Custodian Supplies	41.00	4/16/2019
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	352.20	4/16/2019
BONNY MCMURROUGH LINK	Counsel Fees - Proba	1,000.00	4/16/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,441.98	4/16/2019
BOYD C MOONEY	Counsel Fees - Juven	200.00	4/16/2019
BRADFORD SHAW	Counsel Fees - Juven	15.00	4/16/2019
BRADFORD SHAW	Counsel Fees - Court	33.40	4/16/2019
BRADFORD SHAW	Counsel Fees - Court	37.50	4/16/2019
BRADFORD SHAW	Counsel Fees - Court	308.20	4/16/2019
BRADFORD SHAW	Counsel Fees - Court	318.72	4/16/2019
BRADFORD SHAW	Counsel Fees - Court	1,149.95	4/16/2019
BRANDON W BARNETT	Professional Service	1,125.00	4/16/2019
BRENDA G HANSEN	Counsel Fees - Juven	500.00	4/16/2019
BRETT BOONE	Counsel Fees - Court	410.00	4/16/2019
BRIAN J NEWMAN	Counsel Fees - Juven	475.00	4/16/2019
Bridget E Hughes	Education	660.00	4/16/2019
Bridgett K Burciaga	Education	220.00	4/16/2019
BRIM LAUNDRY MACHINERY CO INC	Equipment Maintenanc	301.00	4/16/2019
BROTHERS PRODUCE OF DALLAS INC	Food	352.71	4/16/2019
BRUCE ASHWORTH	Counsel Fees - Court	931.25	4/16/2019
C GREEN SCAPING LP	Landscaping Expense	315.00	4/16/2019
C GREEN SCAPING LP	Landscaping Expense	2,179.00	4/16/2019
C KYLE HOGAN PC	Counsel Fees - Court	256.25	4/16/2019
CA INC	Software Maintenance	97,694.00	4/16/2019
CAMPBELL, GREGSTON (CB51)	Bail Bond Surety Fee	15.00	4/16/2019
CANAS & FLORES	Interpreter Fees	75.00	4/16/2019
CANAS & FLORES	Counsel Fees - Court	175.00	4/16/2019
CANAS & FLORES	Counsel Fees - Court	175.00	4/16/2019
CANAS & FLORES	Counsel Fees - Juven	250.00	4/16/2019
CANDACE M TAYLOR	Counsel Fees - Juven	400.00	4/16/2019
CANDACE M TAYLOR	Counsel Fees - Court	450.00	4/16/2019
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	2,325.00	4/16/2019
Carlos W Wilson Sr.	Education	220.00	4/16/2019
CARMEN MARTINEZ	Miscellaneous	1,209.00	4/16/2019
CAROLE KERR	Counsel Fees - Court	265.00	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
CAROLE KERR	Counsel Fees - Court	475.00	4/16/2019
CAROLE KERR	Counsel Fees - Court	525.00	4/16/2019
CAROLE KERR	Counsel Fees - Court	1,250.00	4/16/2019
CAROLINA IMAGING COMPUTER	Computer Supplies	536.00	4/16/2019
CARRIE EVANS	Relative Assistance	300.00	4/16/2019
CASSIDY KING	Miscellaneous Payabl	15.00	4/16/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	200.00	4/16/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	610.00	4/16/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	690.00	4/16/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	105.50	4/16/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	792.25	4/16/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	2,637.75	4/16/2019
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	1,330.00	4/16/2019
CELINE M ALUWKAL	Rent Sub to L'lords	236.00	4/16/2019
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	7,500.00	4/16/2019
CEN-TEX UNIFORM SALES INC	Clothing	99.30	4/16/2019
CENTRALSQUARE TECHNOLOGIES LLC	Software Maintenance	32.00	4/16/2019
CERTIFIED LABORATORIES	Parts and Supplies	122.70	4/16/2019
CETHRON FORT WORTH LLC	Rent Sub to L'lords	1,065.00	4/16/2019
CETHRON FORT WORTH LLC	Rent Sub to L'lords	2,315.00	4/16/2019
Chantea L Dixon	Education	220.00	4/16/2019
CHARLES BURGESS	Counsel Fees - Court	175.00	4/16/2019
CHARLES BURGESS	Counsel Fees - Court	250.00	4/16/2019
CHARLES BURGESS	Counsel Fees - Court	331.25	4/16/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	600.00	4/16/2019
Charles W Holland	Education	220.00	4/16/2019
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	215.00	4/16/2019
CHONG AVILA	Relative Assistance	300.00	4/16/2019
CHRISTOPHER L TOLBERT	Counsel Fees - Court	1,125.00	4/16/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	197.50	4/16/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	325.00	4/16/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	370.00	4/16/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	410.00	4/16/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	460.00	4/16/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	750.00	4/16/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	130.00	4/16/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	265.00	4/16/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	470.00	4/16/2019
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	155.00	4/16/2019
CIRRO ENERGY	Utility Allowance	9.00	4/16/2019
CIRRO ENERGY	Utility Assistance	419.96	4/16/2019
CITIBANK	Travel	5.00	4/16/2019
CITIBANK	Prepaid Expenses - T	280.39	4/16/2019
CITIBANK	Education	295.39	4/16/2019
CITIBANK	Education	373.75	4/16/2019
CITIBANK	Travel	424.39	4/16/2019
CITIBANK	Education	442.39	4/16/2019
CITIBANK	Education	445.39	4/16/2019
CITIBANK	Education	468.39	4/16/2019
CITIBANK	Travel	510.27	4/16/2019
CITIBANK	Travel	512.39	4/16/2019
CITIBANK	Education	527.39	4/16/2019
CITIBANK	Education	538.39	4/16/2019
CITIBANK	Travel	579.39	4/16/2019
CITIBANK	Prepaid Expenses - T	610.18	4/16/2019
CITIBANK	Education	730.78	4/16/2019
CITIBANK	Travel	835.87	4/16/2019
CITIBANK	Travel	1,428.78	4/16/2019
CITIBANK	Travel	3,714.34	4/16/2019
CITIBANK	Witness Travel	4,238.75	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
CITIBANK	Travel	5,809.74	4/16/2019
CITY OF ARLINGTON GRAFFITI	Restitution Payable	50.00	4/16/2019
CITY OF CLEBURNE	Transportation	160.00	4/16/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	100.14	4/16/2019
CITY OF GRAPEVINE	Utility Assistance	43.96	4/16/2019
CITY OF OKLAHOMA CITY	Certified Copies/Tra	8.25	4/16/2019
CITY OF SAGINAW	Utility Assistance	55.69	4/16/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	328.92	4/16/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	496.74	4/16/2019
CLEARWATER PACKAGING INC	Bedding and Clothing	539.78	4/16/2019
CLEARWATER PACKAGING INC	Shrff Commissary Inv	11,000.00	4/16/2019
Clinton A Ludwig	Education	70.00	4/16/2019
CO3 MADISON 140 LLC	Rent Sub to L'lords	1,889.00	4/16/2019
CO3 MADISON 140 LLC	Rent Sub to L'lords	7,086.00	4/16/2019
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	493.00	4/16/2019
CO3 WYNDHAM 200 LLC	HAP Reimb Port-in	1,940.00	4/16/2019
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	5,418.00	4/16/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	440.00	4/16/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	4,030.00	4/16/2019
COMCAPP WATERMARKE LLC	Rental Assistance	950.00	4/16/2019
COMMERCIAL RECORDER	Estray Livestock	116.00	4/16/2019
COMMERCIAL RECORDER	Advertising / Legal	200.00	4/16/2019
CONVERGEONE INC	Equipment Maintenanc	1,365.00	4/16/2019
COOK CHILDRENS MEDICAL CENTER	Other Payable	680.00	4/16/2019
CORINNE GONZALEZ	Rent Sub to L'lords	295.00	4/16/2019
CORLEY CONSULTING LLC	Professional Service	4,100.00	4/16/2019
COTTONWOOD HAMMER LP	Rent Sub to L'lords	726.00	4/16/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	25.25	4/16/2019
COUNTRY MAID CLEANING LLC	Supplies	116.72	4/16/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	139.48	4/16/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	1,050.00	4/16/2019
COURTNEY MILLER	Counsel Fees - Court	227.50	4/16/2019
COURTNEY SCOTT	Clothing	100.00	4/16/2019
CRAFCO INC	Parts and Supplies	332.88	4/16/2019
CRASH DYNAMICS	Education	1,650.00	4/16/2019
CRASH DYNAMICS	Expert Witness Servi	2,981.25	4/16/2019
CROWNE PLAZA HOTEL AUSTIN	Travel	119.60	4/16/2019
CROWNE PLAZA HOTEL AUSTIN	Education	251.85	4/16/2019
CROWNE PLAZA HOTEL AUSTIN	Education	251.85	4/16/2019
CROWNE PLAZA HOTEL AUSTIN	Education	251.85	4/16/2019
CSG SYSTEMS INC	Printing-Publication	2,038.95	4/16/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	212.50	4/16/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	312.50	4/16/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	500.00	4/16/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	800.00	4/16/2019
CYNTHIA A FITCH	Counsel Fees - Court	150.00	4/16/2019
CYNTHIA A FITCH	Counsel Fees - Court	550.00	4/16/2019
CYNTHIA A FITCH	Counsel Fees - Court	650.00	4/16/2019
CYNTHIA A FITCH	Counsel Fees - CPS	3,025.00	4/16/2019
Cynthia E Fannin	Education	641.75	4/16/2019
CYNTHIA L FORSTER	Professional Service	800.00	4/16/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	852.00	4/16/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,035.15	4/16/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,244.00	4/16/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,096.00	4/16/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,424.50	4/16/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,522.00	4/16/2019
Daisy Y Espinoza	Education	165.68	4/16/2019
DALE EVERETT HEISCH	Counsel Fees - Court	137.50	4/16/2019
DALE EVERETT HEISCH	Counsel Fees - Court	200.00	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
DALINA PARKER	Restitution Payable	120.00	4/16/2019
DALLAS COUNTY JUVENILE DEPT	Education	230.00	4/16/2019
DALLAS COUNTY JUVENILE DEPT	Education	230.00	4/16/2019
DALLAS COUNTY JUVENILE DEPT	Education	230.00	4/16/2019
DALLAS FORT WORTH COUNCIL OF SAFETY	Restitution Payable	1,010.00	4/16/2019
DANIEL G CLEVELAND	Counsel Fees - Court	377.50	4/16/2019
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	4/16/2019
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	4/16/2019
Daniel J Pereda	Education	220.00	4/16/2019
DANIEL R RISINGER	Counsel Fees - Proba	1,100.00	4/16/2019
DANIEL YOUNG	Counsel Fees - Court	100.00	4/16/2019
Dannielle T Cotto	Prepaid Expenses - T	270.00	4/16/2019
DANNY D PITZER	Counsel Fees - Court	900.00	4/16/2019
DANNY KELLUM	Restitution Payable	40.00	4/16/2019
DAVID A PEARSON, IV	Counsel Fees - Court	675.00	4/16/2019
DAVID FLESHER	Restitution Payable	40.00	4/16/2019
DAVID L MARLOW	Investigative	487.50	4/16/2019
David M McCurdy	Travel	50.00	4/16/2019
David M Pietrucha	Education	2,025.44	4/16/2019
DAVID PALMER	Counsel Fees - Court	239.97	4/16/2019
DAVID PALMER	Counsel Fees - Court	248.75	4/16/2019
David S Bowles	Education	70.00	4/16/2019
Dawn A Moore Boswell	Education	110.00	4/16/2019
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	495.00	4/16/2019
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	242.00	4/16/2019
DEAN MIYAZONO	Counsel Fees - Court	100.00	4/16/2019
DEAN RUCKER	Travel	335.91	4/16/2019
DEBBIE EDWARDS	Education	2,844.00	4/16/2019
DECATUR ANGLE LTD	Rent Sub to L'lords	514.00	4/16/2019
DEGRASSE LAW FIRM PC	Trust - Justice of t	5.00	4/16/2019
Denise M Del Carmen	Education	660.00	4/16/2019
DENISE NEMIA GUADARRAMA	Professional Service	1,320.00	4/16/2019
DENNIS SERVICES LLC	Building Maintenance	52.00	4/16/2019
DENNIS SERVICES LLC	Building Maintenance	98.25	4/16/2019
DENNIS SERVICES LLC	Building Maintenance	163.75	4/16/2019
DENNIS SERVICES LLC	Building Maintenance	212.61	4/16/2019
DENNIS SERVICES LLC	Building Maintenance	262.00	4/16/2019
DENNIS SERVICES LLC	Building Maintenance	324.72	4/16/2019
DENNIS SERVICES LLC	Building Maintenance	449.45	4/16/2019
DENNIS SERVICES LLC	Building Maintenance	631.50	4/16/2019
DENNIS SERVICES LLC	Building Maintenance	1,221.17	4/16/2019
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	64.05	4/16/2019
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,531.71	4/16/2019
DEPOSITION SOLUTIONS LLC	Reporter's Records (	714.20	4/16/2019
DEREK BROWN	Counsel Fees - Court	222.50	4/16/2019
Derrelynn W Perryman	Education	220.00	4/16/2019
DESARAY R MUMA	Counsel Fees - Juven	350.00	4/16/2019
DEX IMAGING INC	Supplies	54.00	4/16/2019
DEX IMAGING INC	Supplies	120.00	4/16/2019
DEX IMAGING INC	Supplies	147.00	4/16/2019
DEX IMAGING INC	Supplies	254.00	4/16/2019
DEX IMAGING INC	Supplies	368.00	4/16/2019
DEX IMAGING INC	Supplies	700.00	4/16/2019
DEX IMAGING INC	Supplies	1,092.00	4/16/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	4/16/2019
DINH NGUYEN	Rent Sub to L'lords	50.00	4/16/2019
DIRECT ENERGY LP	Utility Allowance	27.00	4/16/2019
DIRECT ENERGY LP	Utility Assistance	284.68	4/16/2019
DIVERSIFIED POWER SYSTEMS INC	Equipment Maintenanc	100.00	4/16/2019
DIVERSIFIED POWER SYSTEMS INC	Equipment Maintenanc	300.00	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	345.00	4/16/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	408.38	4/16/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,003.62	4/16/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,201.50	4/16/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,202.58	4/16/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,322.50	4/16/2019
DODEKA LLC	Trust - Justice of t	1,000.00	4/16/2019
DOMINIC A BAUMAN	Counsel Fees - Court	575.00	4/16/2019
DOMINIC A BAUMAN	Counsel Fees - Court	700.00	4/16/2019
DON HASE LAW PLLC	Counsel Fees - Court	525.00	4/16/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	175.00	4/16/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	381.25	4/16/2019
Donald R Pierson II	Education	246.01	4/16/2019
Donna M Larson	Education	354.10	4/16/2019
DONNIE FULLER	Restitution Payable	40.00	4/16/2019
Donnie P Denton	Education	270.00	4/16/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	90.97	4/16/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	232.50	4/16/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	289.44	4/16/2019
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	4,620.00	4/16/2019
DREAM RANCH LLC	Supplies	111.28	4/16/2019
D'Renda K Cummings	Education	220.00	4/16/2019
DUNAWAY ASSOCIATES LP	Professional Service	13,882.00	4/16/2019
DYNATEN CORPORATION	Building Maintenance	134.84	4/16/2019
DYNATEN CORPORATION	Building Maintenance	282.51	4/16/2019
DYNATEN CORPORATION	Air Conditioning Mai	444.02	4/16/2019
DYNATEN CORPORATION	Air Conditioning Mai	680.00	4/16/2019
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	862.50	4/16/2019
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	199.50	4/16/2019
EAN HOLDINGS LLC	Transportation	124.50	4/16/2019
EARL E BATES JR	Counsel Fees - Court	175.00	4/16/2019
EARTHTEK INC	Building Maintenance	180.00	4/16/2019
EAST FORT WORTH MONTESSORI ACADEMY	Damage Claims	903.00	4/16/2019
ECLINICALWORKS LLC	Software Maintenance	3,940.00	4/16/2019
EDWARD G JONES	Counsel Fees - Court	171.25	4/16/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	212.50	4/16/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	450.00	4/16/2019
ELECTRONIC CONTROLS & AUTOMATION	Electronic Equipment	375.00	4/16/2019
ELEMENTS OF ARCHITECTURE INC	Professional Service	1,281.96	4/16/2019
Elijah R Silas	Travel	120.00	4/16/2019
Elisa H Hand	Education	45.00	4/16/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	537.50	4/16/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	800.00	4/16/2019
ELIZABETH RIVERA	Counsel Fees - Court	150.00	4/16/2019
ELIZABETH RIVERA	Counsel Fees - Court	525.00	4/16/2019
ELLEN VAUGHN	Miscellaneous Payabl	180.00	4/16/2019
ELOY SEPULVEDA	Counsel Fees - Court	250.00	4/16/2019
ELRODS COST PLUS	Food/Hygiene Assista	26.00	4/16/2019
ELROD'S COST PLUS #7	Food/Hygiene Assista	26.00	4/16/2019
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	12,672.17	4/16/2019
EMPIRE PAPER COMPANY	Custodian Supplies	111.72	4/16/2019
ENHANCED LASER PRODUCTS	Supplies	70.00	4/16/2019
ENHANCED LASER PRODUCTS	Supplies	97.00	4/16/2019
ENHANCED LASER PRODUCTS	Supplies	102.00	4/16/2019
ENHANCED LASER PRODUCTS	Supplies	140.00	4/16/2019
ENHANCED LASER PRODUCTS	Supplies	158.00	4/16/2019
ENHANCED LASER PRODUCTS	Supplies	272.00	4/16/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	486.95	4/16/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	243.00	4/16/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	283.50	4/16/2019



Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Kitchen Maintenance	283.50	4/16/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	397.33	4/16/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	397.62	4/16/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	405.00	4/16/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,030.89	4/16/2019
ENVIROMATIC SERVICES	Building Maintenance	1,687.54	4/16/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,795.00	4/16/2019
ENVIROMATIC SERVICES	Building Maintenance	5,940.00	4/16/2019
EQUAL OPPORTUNITY EMPLOYMENT	Advertising/Public S	1,100.00	4/16/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	449.31	4/16/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,429.26	4/16/2019
ERIE COUNTY SHERIFF	Court Costs	75.00	4/16/2019
Erik R Kautz	Travel-Taxable Meals	35.00	4/16/2019
Esmeralda Sanchez	Prepaid Expenses - T	(852.72)	4/16/2019
Esmeralda Sanchez	Travel	943.55	4/16/2019
eSOLUTIONS INC	Software Maintenance	553.00	4/16/2019
EVCO PARTNERS LP	Supplies	8.28	4/16/2019
EVCO PARTNERS LP	Small Tools	14.70	4/16/2019
EVCO PARTNERS LP	Supplies	15.33	4/16/2019
EVCO PARTNERS LP	Parts and Supplies	24.80	4/16/2019
EVCO PARTNERS LP	Supplies	46.16	4/16/2019
EVCO PARTNERS LP	Supplies	53.07	4/16/2019
EVCO PARTNERS LP	Supplies	59.70	4/16/2019
EVCO PARTNERS LP	Supplies	75.24	4/16/2019
EVCO PARTNERS LP	Supplies	76.00	4/16/2019
EVCO PARTNERS LP	Parts and Supplies	132.31	4/16/2019
EVCO PARTNERS LP	Building Maintenance	571.82	4/16/2019
EVCO PARTNERS LP	Supplies	861.74	4/16/2019
EVCO PARTNERS LP	Supplies	3,794.88	4/16/2019
EXPONENTIAL PROPERTY GRP VIII-G,LLC	Rental Assistance	665.00	4/16/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	212.50	4/16/2019
FARFROMBORING PROMOTIONS	Health Promotion Pro	544.00	4/16/2019
FEDEX	Postage	78.81	4/16/2019
FEDEX	Postage	119.89	4/16/2019
FEDEX	Postage	349.89	4/16/2019
FEDEX	Postage	1,218.88	4/16/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	49.36	4/16/2019
FELICITI CAMPBELL	Restitution Payable	50.00	4/16/2019
FELIPE O CALZADA	Counsel Fees - Juven	449.00	4/16/2019
FELIPE O CALZADA	Counsel Fees - Court	1,138.00	4/16/2019
FERTITTA HOSPITALITY LLC	Education	62.68	4/16/2019
FERTITTA HOSPITALITY LLC	Education	62.68	4/16/2019
FERTITTA HOSPITALITY LLC	Education	188.03	4/16/2019
FERTITTA HOSPITALITY LLC	Education	188.04	4/16/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	350.00	4/16/2019
FIESTA #46	Food/Hygiene Assista	26.00	4/16/2019
FIESTA MART #61	Food/Hygiene Assista	77.94	4/16/2019
FIESTA MART #76	Food/Hygiene Assista	181.59	4/16/2019
FIESTA MART INC	Food/Hygiene Assista	52.00	4/16/2019
FIKES HOLDINGS INC	Building Maintenance	870.00	4/16/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	4/16/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	4/16/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	350.00	4/16/2019
FIRST CHOICE POWER	Utility Assistance	254.93	4/16/2019
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	145.44	4/16/2019
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	122.50	4/16/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,564.94	4/16/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	97,116.85	4/16/2019
FLOR MENDEZ	Clothing	184.70	4/16/2019
FOODLAND MARKETS	Food/Hygiene Assista	25.27	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH ISD	Restitution Payable	100.00	4/16/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	65.00	4/16/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	167.80	4/16/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	451.50	4/16/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,129.40	4/16/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,242.93	4/16/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	720.00	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	35.55	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	48.35	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	55.32	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	70.39	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	85.00	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	86.20	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	108.00	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	118.80	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	120.89	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	162.00	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	193.25	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	196.24	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	197.72	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	214.16	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	237.60	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	242.01	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	242.92	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	246.24	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	273.86	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	280.80	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	280.80	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	285.78	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	324.00	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	437.40	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	455.98	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	522.78	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	561.77	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	594.00	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	685.05	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	816.43	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	1,010.37	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	1,533.60	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	1,535.72	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	1,628.81	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	1,752.56	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	1,776.36	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	2,477.12	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	2,541.80	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	2,852.93	4/16/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,902.72	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	3,240.00	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	3,851.40	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	8,560.55	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	9,837.30	4/16/2019
FORT WORTH WATER DEPARTMENT	Water	57,642.25	4/16/2019
FORTERRA PIPE & PRECAST LLC	Culverts	8,908.00	4/16/2019
FRANK ADLER	Counsel Fees - Juven	500.00	4/16/2019
Frank T Lopez	Education	120.00	4/16/2019
FRED DAVID HOWEY	Counsel Fees - Juven	100.00	4/16/2019
FRED DAVID HOWEY	Counsel Fees - Court	600.00	4/16/2019
FRED LEE CUMMINGS	Counsel Fees - Court	260.00	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
FRED PRYOR SEMINARS/CAREERTRACK	Education	229.00	4/16/2019
FRED PRYOR SEMINARS/CAREERTRACK	Education	229.00	4/16/2019
FRED PRYOR SEMINARS/CAREERTRACK	Education	229.00	4/16/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	230.02	4/16/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	248.57	4/16/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	259.34	4/16/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	294.72	4/16/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	355.42	4/16/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	453.07	4/16/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	511.20	4/16/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	599.84	4/16/2019
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	651.04	4/16/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	797.30	4/16/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,432.66	4/16/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,479.42	4/16/2019
FRONTIER SOUTHWEST INC	Telephone-Basic	187.65	4/16/2019
FRONTIER UTILITIES LLC	Utility Assistance	129.00	4/16/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	4/16/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	237.50	4/16/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	300.00	4/16/2019
G ANDREW PLATT	Counsel Fees - Court	111.25	4/16/2019
G ANDREW PLATT	Counsel Fees - Court	850.00	4/16/2019
G ANDREW PLATT	Counsel Fees - Court	900.00	4/16/2019
GALLS PARENT HOLDINGS LLC	Clothing	14.99	4/16/2019
GALLS PARENT HOLDINGS LLC	Clothing	87.00	4/16/2019
GALLS PARENT HOLDINGS LLC	Clothing	95.08	4/16/2019
GALLS PARENT HOLDINGS LLC	Clothing	214.97	4/16/2019
GALLS PARENT HOLDINGS LLC	Clothing	267.32	4/16/2019
GALLS PARENT HOLDINGS LLC	Clothing	483.09	4/16/2019
GENERAL DATATECH LP	Software Maintenance	913.80	4/16/2019
GEORGE ALAN STEELE	Counsel Fees - Court	100.00	4/16/2019
GEORGE ALAN STEELE	Counsel Fees - Court	706.25	4/16/2019
GEORGE ALAN STEELE	Counsel Fees - Court	1,270.00	4/16/2019
GEORGE B MACKAY	Counsel Fees - Court	410.00	4/16/2019
GEORGE B MACKAY	Counsel Fees - Court	1,070.00	4/16/2019
GEORGE B MACKAY	Counsel Fees - Court	1,440.00	4/16/2019
GEORGE TABONE	Restitution Payable	40.00	4/16/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	126.25	4/16/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	200.00	4/16/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	917.50	4/16/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	(6,343.47)	4/16/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	(260.50)	4/16/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	(140.10)	4/16/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	806.00	4/16/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,264.50	4/16/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	17,391.00	4/16/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	900.00	4/16/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	88.00	4/16/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	491.00	4/16/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	677.39	4/16/2019
GREG STYLES	Sheriff Bond Collate	30,000.00	4/16/2019
GRIDDY ENERGY LLC	Utility Allowance	180.00	4/16/2019
GSBS BATENHORST INC	Professional Service	863.85	4/16/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	60.00	4/16/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	60.00	4/16/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	122.45	4/16/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	244.90	4/16/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	480.00	4/16/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,512.20	4/16/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	2,100.00	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,112.24	4/16/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	5,040.00	4/16/2019
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	4/16/2019
GUADALUPE ARANGO	Clothing	200.00	4/16/2019
GUARANTEED EXPRESS INC	Professional Service	403.70	4/16/2019
GW OUTFITTERS LP	Supplies	643.50	4/16/2019
GXP PARTNERS LLC	Non-Track Equipment	21,437.50	4/16/2019
HA VAN NGUYEN	Rent Sub to L'lords	256.00	4/16/2019
HARAF REAL ESTATE LLC	Rent Sub to L'lords	636.00	4/16/2019
HARDY DIAGNOSTICS	Lab Supplies	88.44	4/16/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	450.00	4/16/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	12,790.00	4/16/2019
HAROLD V JOHNSON	Counsel Fees - Court	140.00	4/16/2019
HAROLD V JOHNSON	Counsel Fees - Court	908.75	4/16/2019
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	92.60	4/16/2019
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	1,091.00	4/16/2019
HAYDAY INC	Equipment Maintenanc	63.80	4/16/2019
HEATHER M LYTLE	Counsel Fees - Court	150.00	4/16/2019
HERRETH LAW PLLC	Counsel Fees - Court	368.75	4/16/2019
HERRETH LAW PLLC	Counsel Fees - Court	412.50	4/16/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/16/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	627.00	4/16/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	750.00	4/16/2019
HIRED HANDS INC	Interpreter Fees	200.00	4/16/2019
HOLT CAT	Parts and Supplies	638.84	4/16/2019
HOLT CAT	Parts and Supplies	1,526.32	4/16/2019
HOMETOWN PROSPERITY LLC	Bonds	272.12	4/16/2019
HONEYWELL INTERNATIONAL INC	Air Conditioning Mai	11,903.34	4/16/2019
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	9,525.00	4/16/2019
HOPPE & CUTRER LLC	Counsel Fees - CPS	1,365.00	4/16/2019
HP ECOLOGICAL SERVICES LLC	Building Maintenance	8,269.00	4/16/2019
HUB INTERNATIONAL RIGG	Casualty Insurance	208.00	4/16/2019
HYATT CORP AGENT OF 1000 H ST TRS	Education	1,169.04	4/16/2019
ICON DIVERSIFIED LLC	Professional Service	66,070.60	4/16/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	39.96	4/16/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	40.00	4/16/2019
ICS JAIL SUPPLIES INC	Sheriff Inventory	1,890.00	4/16/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	4/16/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	275.00	4/16/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	496.00	4/16/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	765.00	4/16/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	830.00	4/16/2019
IEH AUTO PARTS LLC	Parts and Supplies	158.90	4/16/2019
IHS GLOBAL INC	Subscriptions	414.00	4/16/2019
IMAGING SPECTRUM INC	Photo Processing Inv	1,294.52	4/16/2019
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	88.60	4/16/2019
INTEGRATED ACCESS SYSTEMS	Non-Tracked Equipmen	1,413.35	4/16/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/16/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/16/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/16/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/16/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/16/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	4/16/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/16/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/16/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/16/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/16/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/16/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/16/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/16/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/16/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	24.95	4/16/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	75.00	4/16/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	223.30	4/16/2019
INTL ASSOC FOR IDENTIFICATION	Dues	80.00	4/16/2019
IRVING HOLDINGS INC	Transportation	477.65	4/16/2019
IRVING HOLDINGS INC	Transportation	1,367.85	4/16/2019
ISAMARY PAGAN	Restitution Payable	40.00	4/16/2019
ITALIA COLEMAN	Rent Sub to L'lords	798.00	4/16/2019
J STEVEN BUSH	Counsel Fees - Court	207.50	4/16/2019
J STEVEN BUSH	Counsel Fees - Court	545.00	4/16/2019
J STEVEN BUSH	Counsel Fees - Court	550.00	4/16/2019
JACK G DUFFY JR	Counsel Fees - Court	230.00	4/16/2019
JACK G DUFFY JR	Counsel Fees - Court	387.50	4/16/2019
JACK G DUFFY JR	Counsel Fees - Court	715.00	4/16/2019
Jacob O Mitchell	Education	110.00	4/16/2019
JADA WOODSON	Restitution Payable	159.83	4/16/2019
JAM DISTRIBUTING COMPANY	Central Garage Inv	274.80	4/16/2019
JAMES D RENFORTH II	Counsel Fees - Court	75.00	4/16/2019
JAMES D RENFORTH II	Counsel Fees - Court	397.50	4/16/2019
JAMES D RENFORTH II	Counsel Fees - Court	550.00	4/16/2019
JAMES MASEK	Counsel Fees - Juven	300.00	4/16/2019
JAMES MORRISSY	Miscellaneous	589.75	4/16/2019
JAMES R WILSON	Counsel Fees - Court	340.00	4/16/2019
JAMES R WILSON	Counsel Fees - Court	372.50	4/16/2019
JAMES R WILSON	Counsel Fees - Court	572.50	4/16/2019
JANIS WARD	Clothing	125.00	4/16/2019
JASON'S DELI	Meeting Expenses	557.08	4/16/2019
JAY HAMDAN	Interpreter Fees	330.00	4/16/2019
JDB TOWING LLC	Non-Tracked Equipmen	120.00	4/16/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	92.62	4/16/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	113.81	4/16/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	523.14	4/16/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	350.00	4/16/2019
JENNIFER MITCHELL	Clothing	100.00	4/16/2019
Jerry L Robinson	Education	135.00	4/16/2019
JERRY WALKER	Counsel Fees - Court	310.00	4/16/2019
JERRY WALKER	Counsel Fees - Court	410.00	4/16/2019
JERRY WOOD	Counsel Fees - Court	700.00	4/16/2019
Jesus L Reyes	Education	654.11	4/16/2019
JOE MARTINEZ	Restitution Payable	1,295.00	4/16/2019
JOE PROPERTIES LLC	Rent Sub to L'lords	265.00	4/16/2019
JOETTA L KEENE	Counsel Fees - Court	10,750.00	4/16/2019
JOHN CHARLES OSWALT	Investigative	600.00	4/16/2019
JOHN CHARLES OSWALT	Investigative	1,500.00	4/16/2019
JOHN EDWARD AVERY	Professional Service	412.50	4/16/2019
JOHN G JOHNSON	Counsel Fees - Court	391.25	4/16/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	10.00	4/16/2019
JOHN Q HAMMONS RVOC TR 12281989	Education	307.05	4/16/2019
JOHN T BRENDER	Counsel Fees - Court	135.00	4/16/2019
JOHN T BRENDER	Counsel Fees - Court	188.50	4/16/2019
JOHN T BRENDER	Counsel Fees - Court	384.50	4/16/2019
JOSEPH ISRAEL	Restitution Payable	20.00	4/16/2019
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	1,425.00	4/16/2019
JOSEPH RICHARD PERKINS	Professional Service	599.96	4/16/2019
Joshua L Douglas	Education	220.00	4/16/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	480.00	4/16/2019
JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	773.00	4/16/2019
Julie L Harbin	Travel	119.05	4/16/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	142.00	4/16/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	461.10	4/16/2019
JUSTIN WILLIAMS	Restitution Payable	50.00	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
KALERE JACOB COLEMAN	Counsel Fees - Juven	375.00	4/16/2019
KARA CARRERAS	Counsel Fees - Court	7,225.00	4/16/2019
KAREN BORGHESI MARTINEZ	Reporter's Records (	32.50	4/16/2019
KARMEN JOHNSON	Counsel Fees - Juven	100.00	4/16/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	4/16/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,100.00	4/16/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	550.00	4/16/2019
KATHY A LOWTHORP	Counsel Fees - Court	250.00	4/16/2019
KATTEN & BENSON	Counsel Fees - Proba	1,000.00	4/16/2019
KAYEMILLER LP	Rent Sub to L'lords	1,300.00	4/16/2019
KEITH MCKAY	Counsel Fees - Court	825.00	4/16/2019
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	4/16/2019
KENAN LAW FIRM PC	Counsel Fees - Court	547.50	4/16/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	700.00	4/16/2019
KENAN LAW FIRM PC	Counsel Fees - Court	730.00	4/16/2019
KENNETH N CUTRER	Counsel Fees - Court	125.00	4/16/2019
KENNETH N CUTRER	Counsel Fees - Court	218.75	4/16/2019
KENNETH N CUTRER	Counsel Fees - Court	250.00	4/16/2019
KENNETH N CUTRER	Counsel Fees - Court	425.00	4/16/2019
KENNETH R GORDON PC	Counsel Fees - Court	550.00	4/16/2019
Kevin A Fletcher	Education	220.00	4/16/2019
Kevin Song	Education	64.96	4/16/2019
KIMBERLY A STONER	Counsel Fees - Court	200.00	4/16/2019
KIMBERLY A STONER	Counsel Fees - Court	200.00	4/16/2019
KIMBERLY A STONER	Counsel Fees - Court	850.00	4/16/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	306.25	4/16/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	750.00	4/16/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,715.00	4/16/2019
KIMBERLY GARCIA	Restitution Payable	160.00	4/16/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	570.00	4/16/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	3,245.00	4/16/2019
KPC LAKEVIEW DEVELOPMENT LLC	Education	270.07	4/16/2019
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	800.00	4/16/2019
KROGER TEXAS LP	Food/Hygiene Assista	333.72	4/16/2019
KUDELSKI SECURITY INC	Hardware Maintenance	28,782.98	4/16/2019
KUDELSKI SECURITY INC	Hardware Maintenance	38,908.56	4/16/2019
KURZ & CO	Food	601.36	4/16/2019
KYLE SPRADLIN	Restitution Payable	100.00	4/16/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	489.73	4/16/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	16,726.23	4/16/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	249.00	4/16/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	584.00	4/16/2019
Landon A Wade	Education	110.00	4/16/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	64.13	4/16/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	88.06	4/16/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	179.26	4/16/2019
LARRY DYER	Restitution Payable	520.00	4/16/2019
LARRY E REED	Counsel Fees - Court	231.25	4/16/2019
LARRY J CUESTAS	Relative Assistance	900.00	4/16/2019
LATEPH A ADENIJI	Counsel Fees - Court	423.75	4/16/2019
LATEPH A ADENIJI	Counsel Fees - Juven	575.00	4/16/2019
LATEPH A ADENIJI	Counsel Fees - Court	780.00	4/16/2019
LAURA GANOZA	Counsel Fees - Court	250.00	4/16/2019
Lauren E Smith	Education	220.00	4/16/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	500.00	4/16/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	100.00	4/16/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	250.00	4/16/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	850.00	4/16/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,080.00	4/16/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,687.50	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	4,930.00	4/16/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	260.00	4/16/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	770.00	4/16/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,070.00	4/16/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,396.50	4/16/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	550.00	4/16/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	150.00	4/16/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	250.00	4/16/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	370.00	4/16/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	441.30	4/16/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	2,094.00	4/16/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	216.25	4/16/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	485.00	4/16/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	60.00	4/16/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	375.00	4/16/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	450.00	4/16/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,875.00	4/16/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	4/16/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	4/16/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	4/16/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	4/16/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	312.50	4/16/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	950.00	4/16/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,250.00	4/16/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	887.95	4/16/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	2,380.00	4/16/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Crimina	6,863.30	4/16/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	440.00	4/16/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	500.00	4/16/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	4/16/2019
LAWSON PRODUCTS INC	Parts and Supplies	101.13	4/16/2019
LEIGH W DAVIS	Counsel Fees - Court	430.00	4/16/2019
LEIGH W DAVIS	Counsel Fees-Crimina	2,800.00	4/16/2019
LENA POPE HOME INC	Professional Service	15,665.65	4/16/2019
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	59.97	4/16/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	299.88	4/16/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	395.64	4/16/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	539.76	4/16/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	1,450.74	4/16/2019
LESLIE C JOHNS	Counsel Fees - Court	170.00	4/16/2019
LESLIE C JOHNS	Counsel Fees - Court	700.00	4/16/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	4/16/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	3,823.64	4/16/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	85.00	4/16/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	85.00	4/16/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	85.00	4/16/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	116.02	4/16/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	255.00	4/16/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	340.00	4/16/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	2,030.00	4/16/2019
LINDSEY LAIRD	Counsel Fees - CPS	130.00	4/16/2019
LINDSEY LAIRD	Counsel Fees - CPS	540.00	4/16/2019
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	13,117.45	4/16/2019
LISA MORTON	Reporter's Records (	280.00	4/16/2019
LISA MULLEN	Counsel Fees - Court	1,415.00	4/16/2019
LOCK TIGHT SECURITY INC	Building Maintenance	90.00	4/16/2019
LOCK TIGHT SECURITY INC	Building Maintenance	103.50	4/16/2019
LOCK TIGHT SECURITY INC	Supplies	167.50	4/16/2019
LONGHORN INC	Landscaping Expense	19.39	4/16/2019
Lori L Clarida	Travel	70.00	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
LORIE NAYLOR	Reporter's Records (	1,992.00	4/16/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	150.00	4/16/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	300.00	4/16/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	968.75	4/16/2019
M FLOYD C I LLC	Investigative	125.00	4/16/2019
M TRENT LOFTIN	Counsel Fees - Juven	100.00	4/16/2019
M TRENT LOFTIN	Counsel Fees - Court	1,900.00	4/16/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	41.28	4/16/2019
MACINTYRE VETERINARY GROUP	Canine Expense	104.26	4/16/2019
MACK REALITY & PROPERTY MGMT LLC	HAP Reimb Port-in	1,972.00	4/16/2019
Maegan P South	Travel	164.78	4/16/2019
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	215.00	4/16/2019
MALIA L HOWARD	Counsel Fees - CPS	1,954.91	4/16/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	200.00	4/16/2019
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	1,263.00	4/16/2019
Marcus D Hanna	Travel	120.00	4/16/2019
MARIA JULIANA IPOCK	Interpreter Fees	170.00	4/16/2019
MARIAN MCDOWELL	Clothing	125.00	4/16/2019
MARK ROSTEET	Counsel Fees - Court	460.00	4/16/2019
Mark W Sullivan	Education	2,251.97	4/16/2019
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	421.05	4/16/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	443.16	4/16/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	14,382.73	4/16/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	15,415.26	4/16/2019
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	11,520.00	4/16/2019
MARTIN OAKES	Restitution Payable	200.00	4/16/2019
MATERA PAPER COMPANY	Kitchen Supplies	117.50	4/16/2019
MATTHEW BRYANT	Restitution Payable	1,441.77	4/16/2019
MAX BREWINGTON	Counsel Fees - Juven	300.00	4/16/2019
MAX JOHN STRIKER	Counsel Fees - Court	100.00	4/16/2019
MCKESSON MEDICAL-SURGICAL INC	Custodian Supplies	55.32	4/16/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	158.89	4/16/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	2,974.23	4/16/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	4/16/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	190.00	4/16/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	200.00	4/16/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	367.50	4/16/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	435.00	4/16/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	675.00	4/16/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	826.25	4/16/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,606.25	4/16/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,955.00	4/16/2019
MEDI BALONDA-NGUANGILA	Restitution Payable	200.00	4/16/2019
MEDINA & MEDINA INC	Parts and Supplies	7.00	4/16/2019
MEDLINE INDUSTRIES INC	Medical Supplies	15.33	4/16/2019
Melinda S Westmoreland	Travel-Taxable Meals	35.00	4/16/2019
Melinda S Westmoreland	Travel	50.38	4/16/2019
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	4/16/2019
MELISSA L HAMRICK	Counsel Fees - CPS	3,962.50	4/16/2019
Melody M Wilkinson	Education	1,001.01	4/16/2019
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	285.00	4/16/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	4/16/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	4/16/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	4/16/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	500.00	4/16/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	4/16/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	800.00	4/16/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,260.00	4/16/2019
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	4/16/2019
Michael A Kohl	Travel-Taxable Meals	35.00	4/16/2019



Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL B ROBERTS	Professional Service	1,600.00	4/16/2019
MICHAEL BERGER	Counsel Fees - CPS	562.50	4/16/2019
MICHAEL BERGER	Counsel Fees - Juven	900.00	4/16/2019
Michael J Warren	Promotional Expenses	42.40	4/16/2019
Michael L Gravitt	Education	270.00	4/16/2019
MICHELLE MURO	Restitution Payable	604.71	4/16/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	49.20	4/16/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	95.53	4/16/2019
MIERS LAW FIRM	Counsel Fees - Court	180.00	4/16/2019
MIERS LAW FIRM	Counsel Fees - Court	267.50	4/16/2019
MIERS LAW FIRM	Counsel Fees - Court	800.00	4/16/2019
MILES JANE LANE LLC	Rent Sub to L'lords	17.00	4/16/2019
MINICK LAW PC	Counsel Fees - Court	4,121.25	4/16/2019
Misti R Melder	Education	220.00	4/16/2019
MODELLE PIKE	Restitution Payable	100.00	4/16/2019
MONICA L JETER	Psych Exams/Testimon	2,000.00	4/16/2019
MSC INDUSTRIAL SUPPLY CO INC	Health Promotion Pro	174.99	4/16/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	441.90	4/16/2019
MULHOLLAND INDUSTRIES LTD	Supplies	2.50	4/16/2019
MULHOLLAND INDUSTRIES LTD	Supplies	5.00	4/16/2019
MULHOLLAND INDUSTRIES LTD	Supplies	19.80	4/16/2019
NANCY C ARMSTRONG	Professional Service	800.00	4/16/2019
Nancy J Donald	Education	220.00	4/16/2019
NANTAMBU J KAMBON	Rent Sub to L'lords	93.00	4/16/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	730.00	4/16/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	3,275.48	4/16/2019
NASHIT HANNA	Restitution Payable	50.00	4/16/2019
NASW	Dues	225.00	4/16/2019
NATIONAL DISTRICT ATTORNEYS ASSOC	Dues	1,551.00	4/16/2019
NAVID ALBAND	Counsel Fees - Court	450.00	4/16/2019
NEIGHBORS LAW FIRM PLLC	Counsel Fees - Proba	1,000.00	4/16/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	357.50	4/16/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	370.00	4/16/2019
NEVILL DOCUMENT SOLUTIONS LLC	Office Equipment Mai	56.02	4/16/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	99.88	4/16/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	208.77	4/16/2019
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,289.35	4/16/2019
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Grant	7,380.00	4/16/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	150.00	4/16/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	650.00	4/16/2019
NICKOLS AND WHITE PLLC	Litigation Expense	40.97	4/16/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	300.00	4/16/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	412.50	4/16/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,275.00	4/16/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,260.00	4/16/2019
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	106,877.41	4/16/2019
NONFRE UMANA	Rental Assistance	1,200.00	4/16/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	520.00	4/16/2019
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	4/16/2019
NORTHWEST ISD	Trust - Justice of t	250.00	4/16/2019
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	4/16/2019
NTCA - NATIONAL TUBERCULOSIS NURSE	Education	550.00	4/16/2019
NTCA - NATIONAL TUBERCULOSIS NURSE	Travel	550.00	4/16/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	4/16/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	450.50	4/16/2019
OFFICE OF CONFERENCES & TRAINING	Education	435.00	4/16/2019
OFFICE OF CONFERENCES & TRAINING	Education	435.00	4/16/2019
OFFICE OF CONFERENCES & TRAINING	Education	435.00	4/16/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	4/16/2019
OLGA CAMPBELL	Counsel Fees - CPS	586.00	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
OMNI SAN ANTONIO HOTEL	Education	295.50	4/16/2019
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,731.44	4/16/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	2,268.00	4/16/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	156.00	4/16/2019
O'REILLY AUTO PARTS	Parts and Supplies	(50.00)	4/16/2019
O'REILLY AUTO PARTS	Parts and Supplies	113.82	4/16/2019
O'REILLY AUTO PARTS	Parts and Supplies	590.28	4/16/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	469.60	4/16/2019
OSMIN AREVALO	Restitution Payable	50.00	4/16/2019
OUTAGAMIE COUNTY SHERIFF	Court Costs	50.00	4/16/2019
OWENS & OWENS	Counsel Fees - Court	460.00	4/16/2019
OWENS & OWENS	Counsel Fees - Court	500.00	4/16/2019
OWENS & OWENS	Counsel Fees - CPS	875.00	4/16/2019
OWENS & OWENS	Counsel Fees - CPS	1,355.00	4/16/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	250.00	4/16/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	293.75	4/16/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	493.75	4/16/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	500.00	4/16/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	550.00	4/16/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	550.00	4/16/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	750.00	4/16/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	721.00	4/16/2019
PAKOR INC	Supplies	1,048.52	4/16/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	272.50	4/16/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	305.00	4/16/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	2,210.00	4/16/2019
PARADISE APARTMENTS LLC	Rent Sub to L'lords	12.00	4/16/2019
PARNELL E RYAN	Psych Exams/Testimon	500.00	4/16/2019
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	237.50	4/16/2019
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	437.50	4/16/2019
PATRICK CURRAN	Counsel Fees - Court	220.00	4/16/2019
PATRICK CURRAN	Counsel Fees-Crimina	325.00	4/16/2019
PATRICK CURRAN	Counsel Fees - Court	672.50	4/16/2019
PATRICK KEVLIN	Rent Sub to L'lords	122.00	4/16/2019
PATTY TILLMAN	Counsel Fees - Court	100.00	4/16/2019
PATTY TILLMAN	Counsel Fees - Juven	100.00	4/16/2019
PATTY TILLMAN	Counsel Fees - Court	150.00	4/16/2019
PATTY TILLMAN	Counsel Fees - Court	600.00	4/16/2019
PATTY TILLMAN	Counsel Fees - Court	783.00	4/16/2019
PATTY TILLMAN	Counsel Fees - Court	1,392.00	4/16/2019
PAUL V PREVITE	Counsel Fees - Court	156.25	4/16/2019
PAULA K GREEN	Investigative	137.50	4/16/2019
PAULA K GREEN	Investigative	476.22	4/16/2019
PAULA K GREEN	Investigative	525.00	4/16/2019
PAULA K GREEN	Investigative	1,492.06	4/16/2019
PEDRO MONTOYA	HAP Reimb Port-in	380.00	4/16/2019
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	519.00	4/16/2019
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	4/16/2019
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	4/16/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	250.00	4/16/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	4/16/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	575.00	4/16/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	4/16/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	750.00	4/16/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	56.25	4/16/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	650.00	4/16/2019
PIA REBECCA LEDERMAN	Counsel Fees - Juven	900.00	4/16/2019
PITNEY BOWES PRESORT SERVICES INC	Postage	23.47	4/16/2019
PITNEY BOWES PRESORT SERVICES INC	Postage	55.41	4/16/2019
POLARIS TX8 LLC	Utility Assistance	57.86	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
POLARIS TX8 LLC	Rental Assistance	599.00	4/16/2019
POLLOCK	Custodian Supplies	36.12	4/16/2019
POLLOCK	Custodian Supplies	150.00	4/16/2019
POLLOCK	Kitchen Supplies	188.27	4/16/2019
POWER OF TEXAS HOLDINGS INC	Utility Allowance	72.00	4/16/2019
PPMG OF TEXAS LLC	Rent Sub to L'lords	231.00	4/16/2019
PRAXAIR DISTRIBUTION INC	Medical Supplies	(165.00)	4/16/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	67.20	4/16/2019
PRAXAIR DISTRIBUTION INC	Medical Supplies	103.60	4/16/2019
PRAXAIR DISTRIBUTION INC	Medical Supplies	144.00	4/16/2019
PRAXAIR DISTRIBUTION INC	Lab Equipment Mainte	585.30	4/16/2019
PRECISION DELTA CORPORATION	Range Supplies	924.00	4/16/2019
PROGRESS RESIDENTIAL BORROWER 4 LLC	Utility Assistance	63.61	4/16/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	150.81	4/16/2019
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,895.00	4/16/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	142.89	4/16/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	154.00	4/16/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	247.58	4/16/2019
QUILL CORPORATION	Supplies	55.95	4/16/2019
QUILL CORPORATION	Supplies	55.95	4/16/2019
RACHELLE HOWIE	Clothing	339.20	4/16/2019
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	102.00	4/16/2019
Ralph D. Swearingin Jr	Education	31.07	4/16/2019
Ramon M Garcia	Education	15.00	4/16/2019
Randy A Cundiff	Education	270.00	4/16/2019
RANDY W BOWERS	Counsel Fees - Juven	300.00	4/16/2019
RASIX COMPUTER CENTER INC	Computer Supplies	57.43	4/16/2019
RAY ECKLUND	Rent Sub to L'lords	445.00	4/16/2019
RAY HALL JR	Counsel Fees - Court	131.25	4/16/2019
RAY HALL JR	Counsel Fees - Court	150.00	4/16/2019
RAY HALL JR	Counsel Fees - Juven	500.00	4/16/2019
RAY HALL JR	Counsel Fees - Court	1,450.00	4/16/2019
RAY HALL JR	Counsel Fees - CPS	4,774.00	4/16/2019
RAY ROBERSON	Clothing	125.00	4/16/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	4/16/2019
RAYMOND ELLIS	Restitution Payable	40.00	4/16/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	775.00	4/16/2019
Rebecca L Grassl-Petersen	Education	120.00	4/16/2019
RECOVERY HEALTHCARE CORPORATION	Medical Supplies	300.00	4/16/2019
RED DOG STUDIOS	Clothing	18.75	4/16/2019
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	1,755.00	4/16/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	4/16/2019
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	4/16/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	9.00	4/16/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	284.00	4/16/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	423.25	4/16/2019
RELX INC	On-line Service	634.48	4/16/2019
RELX INC	On-line Service	2,551.00	4/16/2019
RENAISSANCE AUSTIN HOTEL	Education	833.75	4/16/2019
RENAISSANCE AUSTIN HOTEL	Education	833.75	4/16/2019
RENAISSANCE AUSTIN HOTEL	Education	833.75	4/16/2019
RENE LEWIS	Miscellaneous Payabl	10.00	4/16/2019
RENTERS WAREHOUSE TEXAS LLC	Rent Sub to L'lords	487.00	4/16/2019
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	255.00	4/16/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	365.64	4/16/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	219.00	4/16/2019
RESI TL1 BORROWER LLC	Rent Sub to L'lords	230.00	4/16/2019
RESTEK	Lab Supplies	1,309.18	4/16/2019
REXEL USA INC	Building Maintenance	25.45	4/16/2019
REXEL USA INC	Building Maintenance	218.80	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
REXEL USA INC	Building Maintenance	956.79	4/16/2019
REYES GROUP LTD	Non-Track Const/Bldg	24,906.89	4/16/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	3,645.85	4/16/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	45,164.95	4/16/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	200.00	4/16/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	375.00	4/16/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	382.50	4/16/2019
RICHARD GLADSTONE	Counsel Fees - Juven	350.00	4/16/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	150.00	4/16/2019
RICOH USA INC	Equipment Maintenanc	1,834.60	4/16/2019
RIESE ENGLISH	Miscellaneous Payabl	10.00	4/16/2019
RIO GRANDE ATX INVESTMENTS LLC	Education	653.20	4/16/2019
RIO GRANDE ATX INVESTMENTS LLC	Education	653.20	4/16/2019
RIO GRANDE ATX INVESTMENTS LLC	Education	722.20	4/16/2019
RIO GRANDE ATX INVESTMENTS LLC	Education	745.20	4/16/2019
RITE OF PASSAGE	Medical Supplies	206.27	4/16/2019
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	4/16/2019
Robert J Carter Jr	Education	120.00	4/16/2019
ROBERT KEITH GILL	Counsel Fees - Court	200.00	4/16/2019
ROBERT KEITH GILL	Counsel Fees - Court	345.00	4/16/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,260.00	4/16/2019
ROBERT KEITH GILL	Counsel Fees - Court	24,225.00	4/16/2019
ROBERTA WALKER	Counsel Fees - Court	197.50	4/16/2019
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	4/16/2019
ROBIN JACKSON	Miscellaneous Payabl	158.00	4/16/2019
ROBINSON & SMART PC	Counsel Fees - Court	432.50	4/16/2019
ROBINSON & SMART PC	Counsel Fees - Court	780.00	4/16/2019
ROBINSON & SMART PC	Counsel Fees - Court	848.75	4/16/2019
RODZINA INDUSTRIES INC	Supplies	7.50	4/16/2019
RODZINA INDUSTRIES INC	Supplies	8.00	4/16/2019
RODZINA INDUSTRIES INC	Supplies	8.00	4/16/2019
RODZINA INDUSTRIES INC	Lab Supplies	8.00	4/16/2019
RODZINA INDUSTRIES INC	Supplies	9.00	4/16/2019
RODZINA INDUSTRIES INC	Supplies	10.00	4/16/2019
RODZINA INDUSTRIES INC	Supplies	15.00	4/16/2019
RODZINA INDUSTRIES INC	Supplies	22.50	4/16/2019
RODZINA INDUSTRIES INC	Supplies	30.00	4/16/2019
RODZINA INDUSTRIES INC	Supplies	88.00	4/16/2019
RODZINA INDUSTRIES INC	Supplies	102.00	4/16/2019
RODZINA INDUSTRIES INC	Supplies	119.00	4/16/2019
RODZINA INDUSTRIES INC	Supplies	120.00	4/16/2019
RODZINA INDUSTRIES INC	Supplies	127.00	4/16/2019
Roel Elizalde Jr	Dues	36.00	4/16/2019
RONALD S BABCOCK	Investigative	173.40	4/16/2019
RONNIE LONG	Bail Bond Surety Fee	15.00	4/16/2019
Ruben J Quesada	Travel-Taxable Meals	35.00	4/16/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(104.00)	4/16/2019
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	202.00	4/16/2019
RUSSELL FEED INC	Canine Expense	46.99	4/16/2019
RUSSELL FEED INC	Canine Expense	95.46	4/16/2019
RUSSELL FEED INC	Estray Livestock	560.37	4/16/2019
Russell L Schaffner	Travel	645.00	4/16/2019
Ruth A Pannell	Education	220.00	4/16/2019
SAFE CITY COMMISSION INC	Safe City - Crime St	15,057.19	4/16/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,328.93	4/16/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	16,363.74	4/16/2019
SAKURA FINETEK USA INC	Lab Equipment Mainte	13,850.00	4/16/2019
SALIL K SARKAR	Rent Sub to L'lords	163.00	4/16/2019
SAMANTHA K HILL	Counsel Fees - Court	130.00	4/16/2019
SAMANTHA K HILL	Counsel Fees - Court	190.00	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
SAMANTHA K HILL	Counsel Fees - Court	495.00	4/16/2019
SAMANTHA K HILL	Counsel Fees - Court	923.75	4/16/2019
SAMANTHA K HILL	Counsel Fees - Juven	1,000.00	4/16/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	550.00	4/16/2019
SAMUELS AVENUE LP	Rent Sub to L'lords	533.00	4/16/2019
SANDRA ROSS	Clothing	200.00	4/16/2019
SANTIAGO SALINAS	Counsel Fees - Court	137.50	4/16/2019
SANTIAGO SALINAS	Counsel Fees - Court	1,040.00	4/16/2019
Sarah A Smith	Education	170.00	4/16/2019
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	5,759.80	4/16/2019
SBCO-BREI AUSTIN OPERATING CO LLC	Travel	333.50	4/16/2019
SCHOOLER AUTOMOTIVE	Parts and Supplies	3,059.08	4/16/2019
SCOTT & ASSOCIATES PC	Trust - Justice of t	1,806.34	4/16/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	4/16/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	120.00	4/16/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	4/16/2019
SEAN M LYNCH	Counsel Fees - Court	50.00	4/16/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	717.00	4/16/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	200.00	4/16/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	212.50	4/16/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	840.00	4/16/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	920.00	4/16/2019
SHARON R RODRIGUEZ	Reporter's Records (	248.00	4/16/2019
SHAWN PASCHALL	Counsel Fees - Court	450.00	4/16/2019
SHAWN PASCHALL	Counsel Fees - Court	1,390.00	4/16/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	293.75	4/16/2019
SHEILA WALKER	Reporter's Records (	3,057.60	4/16/2019
SHELLEY BRIMER MAYO	Reporter's Records (	32.50	4/16/2019
SHERATON DENVER DOWNTOWN HOTEL	Education	1,060.27	4/16/2019
SHERATON DENVER DOWNTOWN HOTEL	Education	1,060.27	4/16/2019
SHERRY RUST	Professional Service	431.44	4/16/2019
SHERRY RUST	Professional Service	647.16	4/16/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	(602.00)	4/16/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	95.00	4/16/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	150.00	4/16/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	675.00	4/16/2019
SHOAB DAREDIA	Counsel Fees - Court	550.00	4/16/2019
SIGMA SURVEILLANCE INC	Electronic Equipment	329.80	4/16/2019
SIGMA SURVEILLANCE INC	Building Maintenance	1,092.50	4/16/2019
SIGNTX SIGNS & GRAPHICS INC	Landscaping Expense	6,500.00	4/16/2019
SIMBA INDUSTRIES	Building Maintenance	580.00	4/16/2019
SKILLPATH SEMINARS	Education	111.00	4/16/2019
SKILLPATH SEMINARS	Education	111.00	4/16/2019
SKILLPATH SEMINARS	Education	111.00	4/16/2019
SKILLPATH SEMINARS	Education	111.00	4/16/2019
SOF EULESS OWNER LP	Rent Sub to L'lords	36.00	4/16/2019
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	374.00	4/16/2019
SONIA COUILLARD	Interpreter Fees	750.00	4/16/2019
SONIA ENYART GONZALES	Professional Service	244.00	4/16/2019
SOUTH HULEN LP	Rent Sub to L'lords	(340.00)	4/16/2019
SOUTH HULEN LP	Rent Sub to L'lords	780.00	4/16/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	244.98	4/16/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	4,986.90	4/16/2019
SPARK ENERGY LP	Utility Allowance	122.00	4/16/2019
SPARK ENERGY LP	Utility Assistance	184.38	4/16/2019
SPHERA SOLUTIONS INC	Equipment Maintenanc	895.98	4/16/2019
STAPLES ADVANTAGE	Supplies	(18.91)	4/16/2019
STAPLES ADVANTAGE	Supplies	14.08	4/16/2019
STAPLES ADVANTAGE	Supplies	15.26	4/16/2019
STAPLES ADVANTAGE	Computer Supplies	17.19	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	19.34	4/16/2019
STAPLES ADVANTAGE	Supplies	21.42	4/16/2019
STAPLES ADVANTAGE	Supplies	27.18	4/16/2019
STAPLES ADVANTAGE	Supplies	37.46	4/16/2019
STAPLES ADVANTAGE	Supplies	39.17	4/16/2019
STAPLES ADVANTAGE	Supplies	42.23	4/16/2019
STAPLES ADVANTAGE	Supplies	49.43	4/16/2019
STAPLES ADVANTAGE	Supplies	52.01	4/16/2019
STAPLES ADVANTAGE	Supplies	52.11	4/16/2019
STAPLES ADVANTAGE	Supplies	55.57	4/16/2019
STAPLES ADVANTAGE	Supplies	59.21	4/16/2019
STAPLES ADVANTAGE	Supplies	68.13	4/16/2019
STAPLES ADVANTAGE	Meeting Expenses	72.39	4/16/2019
STAPLES ADVANTAGE	Supplies	78.16	4/16/2019
STAPLES ADVANTAGE	Supplies	83.09	4/16/2019
STAPLES ADVANTAGE	Supplies	89.56	4/16/2019
STAPLES ADVANTAGE	Supplies	98.46	4/16/2019
STAPLES ADVANTAGE	Supplies	99.18	4/16/2019
STAPLES ADVANTAGE	Supplies	100.81	4/16/2019
STAPLES ADVANTAGE	Supplies	104.31	4/16/2019
STAPLES ADVANTAGE	Supplies	121.99	4/16/2019
STAPLES ADVANTAGE	Supplies	124.68	4/16/2019
STAPLES ADVANTAGE	Supplies	149.56	4/16/2019
STAPLES ADVANTAGE	Supplies	156.47	4/16/2019
STAPLES ADVANTAGE	Supplies	159.72	4/16/2019
STAPLES ADVANTAGE	Supplies	164.60	4/16/2019
STAPLES ADVANTAGE	Supplies	165.95	4/16/2019
STAPLES ADVANTAGE	Supplies	168.00	4/16/2019
STAPLES ADVANTAGE	Supplies	275.69	4/16/2019
STAPLES ADVANTAGE	Supplies	352.99	4/16/2019
STAPLES ADVANTAGE	Sheriff Inventory	354.07	4/16/2019
STAPLES ADVANTAGE	Non-Tracked Equipmen	573.54	4/16/2019
STAPLES ADVANTAGE	Supplies	615.65	4/16/2019
STARTEX POWER	Utility Assistance	126.31	4/16/2019
STATE BAR OF TEXAS	Education	595.00	4/16/2019
STATE BAR OF TEXAS	Law Books	945.00	4/16/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	337.00	4/16/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	468.50	4/16/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	508.00	4/16/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	575.00	4/16/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	3,468.75	4/16/2019
STEPHANIE MOSES	Professional Service	215.72	4/16/2019
STEPHANIE REEVES	Miscellaneous Payabl	10.00	4/16/2019
STEPHANIE THOMAS-PRICE	Clothing	125.00	4/16/2019
Stephen A Lund	Education	100.00	4/16/2019
STEPHEN A THORNE PHD PLLC	Expert Witness Servi	1,600.00	4/16/2019
Stephen C Seabolt	Travel-Taxable Meals	35.00	4/16/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	331.25	4/16/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	4/16/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	650.00	4/16/2019
STREAM ENERGY	Utility Assistance	645.07	4/16/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	168.76	4/16/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	398.57	4/16/2019
SUMMUS INDUSTRIES INC	Software Maintenance	115,481.75	4/16/2019
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	29.50	4/16/2019
SUPPLYWORKS	Kitchen Maintenance	(462.56)	4/16/2019
SUPPLYWORKS	Building Maintenance	102.81	4/16/2019
SUPPLYWORKS	Building Maintenance	162.82	4/16/2019
SUPPLYWORKS	Building Maintenance	651.66	4/16/2019
SUPPLYWORKS	Building Maintenance	8,390.50	4/16/2019



Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/16/2019
TEAGUE NALL & PERKINS INC	Professional Service	314.97	4/16/2019
TEAGUE NALL & PERKINS INC	Professional Service	3,661.19	4/16/2019
TED HOWARD	Abandoned Property U	46.00	4/16/2019
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	400.00	4/16/2019
Terry Abendschein	Education	270.00	4/16/2019
TERRY L HILL	Rent Sub to L'lords	1,350.00	4/16/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	4/16/2019
TEXAS ASSOCIATION OF PRETRIAL SVCS	Education	60.00	4/16/2019
TEXAS ASSOCIATION OF PRETRIAL SVCS	Dues	70.00	4/16/2019
TEXAS COLLEGE/PROBATE JUDGES	Education	375.00	4/16/2019
TEXAS COLLEGE/PROBATE JUDGES	Education	375.00	4/16/2019
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assualt	5,692.96	4/16/2019
TEXAS DEPARTMENT OF AGRICULTURE	Education	75.00	4/16/2019
TEXAS DEPARTMENT OF AGRICULTURE	Education	75.00	4/16/2019
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	6.00	4/16/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	5,136.75	4/16/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	247.00	4/16/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	2,495.00	4/16/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	73,732.10	4/16/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	153.00	4/16/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	217.50	4/16/2019
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	22,425.00	4/16/2019
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	27,286.00	4/16/2019
TEXAS STATE UNIVERSITY	Education	150.00	4/16/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	260.00	4/16/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	800.00	4/16/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	1,622.50	4/16/2019
THE BURRELL GROUP	Building Maintenance	2,079.00	4/16/2019
THE CENTER FOR AMERICAN & INTL LAW	Education	250.00	4/16/2019
THE CG GROUP	Professional Service	11,000.00	4/16/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	150.00	4/16/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	250.00	4/16/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	400.00	4/16/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	500.00	4/16/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	881.25	4/16/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	887.50	4/16/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,475.00	4/16/2019
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,000.00	4/16/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	350.00	4/16/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	725.00	4/16/2019
THE HUSTON FIRM PC	Counsel Fees - Court	335.00	4/16/2019
THE HUSTON FIRM PC	Counsel Fees - Court	420.00	4/16/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	500.00	4/16/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,510.00	4/16/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	56.25	4/16/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	4/16/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	275.00	4/16/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	200.50	4/16/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	274.75	4/16/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	326.00	4/16/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	466.00	4/16/2019
THE NELAC INSTITUTE	Dues	300.00	4/16/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	150.00	4/16/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	150.00	4/16/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	175.00	4/16/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	4/16/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	600.00	4/16/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	4/16/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	3,225.00	4/16/2019



Vendor Name	Item Description	Paid Amount	Check Date
THE PENNSYLVANIA STATE UNIVERSITY	Education	440.00	4/16/2019
THE SALVATION ARMY	Subrecipient Service	16,909.23	4/16/2019
THE SALVATION ARMY	Subrecipient Service	17,682.45	4/16/2019
THE SALVATION ARMY	Subrecipient Service	30,485.30	4/16/2019
THE SALVATION ARMY	Subrecipient Service	39,276.48	4/16/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	190.00	4/16/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	230.70	4/16/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	594.00	4/16/2019
THOMAS D MURPHREE	Counsel Fees - Court	250.00	4/16/2019
TIM MOORE	Counsel Fees - Court	100.00	4/16/2019
Timothy C Wilson	Travel-Taxable Meals	35.00	4/16/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	725.00	4/16/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	4,700.00	4/16/2019
TONG HUYNH	Rent Sub to L'lords	83.00	4/16/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	4/16/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	4/16/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	4/16/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	925.00	4/16/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,575.00	4/16/2019
TRACI D HUTTON PC	Counsel Fees - Proba	1,000.00	4/16/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	720.00	4/16/2019
TRANSYSTEMS CORPORATION	Professional Service	473.57	4/16/2019
TRAVIS YOUNG	Counsel Fees - Court	525.00	4/16/2019
TRAVIS YOUNG	Counsel Fees - Court	750.00	4/16/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	598.00	4/16/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	285.78	4/16/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	526.00	4/16/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	710.00	4/16/2019
TRT DEVELOPMENT COMPANY - AUSTIN	Education	297.85	4/16/2019
TRT HOLDINGS INC	Education	253.00	4/16/2019
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	283.62	4/16/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Foster Home Care	4,340.00	4/16/2019
TRUGREEN CHEMLAWN	Landscaping Expense	40.00	4/16/2019
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	4/16/2019
TRUGREEN CHEMLAWN	Landscaping Expense	55.00	4/16/2019
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	4/16/2019
TRUGREEN CHEMLAWN	Landscaping Expense	80.00	4/16/2019
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	4/16/2019
TRUGREEN CHEMLAWN	Landscaping Expense	175.00	4/16/2019
TRUGREEN CHEMLAWN	Landscaping Expense	179.00	4/16/2019
TRUGREEN CHEMLAWN	Landscaping Expense	190.00	4/16/2019
TRUGREEN CHEMLAWN	Landscaping Expense	199.00	4/16/2019
TRUGREEN CHEMLAWN	Landscaping Expense	200.00	4/16/2019
TRUGREEN CHEMLAWN	Landscaping Expense	488.00	4/16/2019
TRUGREEN CHEMLAWN	Landscaping Expense	525.00	4/16/2019
TRUGREEN CHEMLAWN	Landscaping Expense	575.00	4/16/2019
TVSA -TEXAS VICTIM SERVICES ASSOC	Education	215.00	4/16/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	16.75	4/16/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	24.80	4/16/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	26.24	4/16/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	27.32	4/16/2019
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	65.00	4/16/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	105.00	4/16/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	124.74	4/16/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	185.03	4/16/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,073.33	4/16/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,392.75	4/16/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,758.39	4/16/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,032.40	4/16/2019
U S CORRECTIONS LLC	Professional Service	3,698.10	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
U S POSTMASTER	Postage	735.00	4/16/2019
U S POSTMASTER	Postage	735.00	4/16/2019
UCT LLC	Lab Supplies	2,709.00	4/16/2019
ULINE INC	Lab Supplies	62.98	4/16/2019
ULINE INC	Supplies	287.34	4/16/2019
ULTRAPURE & INDUSTRIAL SERVICES LLC	Lab Equipment Mainte	97.00	4/16/2019
UNIFIRST HOLDINGS INC	Laundry Services	5.68	4/16/2019
UNIFIRST HOLDINGS INC	Custodian Services	7.16	4/16/2019
UNIFIRST HOLDINGS INC	Custodian Services	8.28	4/16/2019
UNIFIRST HOLDINGS INC	Custodian Services	8.28	4/16/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	4/16/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	4/16/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.44	4/16/2019
UNIFIRST HOLDINGS INC	Custodian Services	12.48	4/16/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	4/16/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.02	4/16/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	4/16/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	4/16/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.48	4/16/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.84	4/16/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	4/16/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	37.50	4/16/2019
UNIFIRST HOLDINGS INC	Custodian Services	57.60	4/16/2019
UNIFIRST HOLDINGS INC	Custodian Services	88.10	4/16/2019
UNIFIRST HOLDINGS INC	Custodian Services	110.10	4/16/2019
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	375.00	4/16/2019
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	375.00	4/16/2019
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	3.55	4/16/2019
UNTHSC-CENTER FOR ANATOMICAL	County Burials	1,800.00	4/16/2019
UNTHSC-UNIVERSITY OF N TX HEALTH	Trust - Justice of t	35.00	4/16/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	148.00	4/16/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	581.00	4/16/2019
VALERIE K ALLEN	Professional Service	338.00	4/16/2019
VALERIE K ALLEN	Reporter's Records (	1,500.00	4/16/2019
VALLEY VIEW GN LLC	Rental Assistance	1,044.85	4/16/2019
VAN T NGUYEN	Rent Sub to L'lords	2.00	4/16/2019
VANITA EWING	Restitution Payable	1,055.00	4/16/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	4/16/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	200.00	4/16/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	250.00	4/16/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	256.25	4/16/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	530.00	4/16/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	540.00	4/16/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	630.00	4/16/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,450.00	4/16/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	355.50	4/16/2019
VENDING NUT COMPANY	Food	278.75	4/16/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	311.61	4/16/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	12,691.26	4/16/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	325.00	4/16/2019
VIJAY K CHAWLA	Rent Sub to L'lords	(933.00)	4/16/2019
VIJAY K CHAWLA	Rent Sub to L'lords	225.00	4/16/2019
VIJAY K CHAWLA	Rent Sub to L'lords	1,605.00	4/16/2019
VINCENT ANTHONY GONZALES	Litigation Expense	2,459.92	4/16/2019
VIOLET NWOKOYE	Counsel Fees - Juven	950.00	4/16/2019
VIRGINIA CARTER	Counsel Fees - Proba	1,000.00	4/16/2019
VIRGINIA CARTER	Counsel Fees - Proba	2,000.00	4/16/2019
VWR INTERNATIONAL LLC	Lab Supplies	193.44	4/16/2019
WAK T LLC	Rent Sub to L'lords	472.00	4/16/2019
Wallace J Foy	Education	70.00	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
WALMART #01-3044	Food/Hygiene Assista	26.00	4/16/2019
WALMART #3135	Food/Hygiene Assista	25.81	4/16/2019
WALMART #5312	Food/Hygiene Assista	26.00	4/16/2019
WALMART #972	Food/Hygiene Assista	26.00	4/16/2019
WALMART STORE #1455	Food/Hygiene Assista	77.96	4/16/2019
WALMART STORE #3392	Food/Hygiene Assista	69.94	4/16/2019
WALT A CLEVELAND	Counsel Fees - Court	175.00	4/16/2019
WALT A CLEVELAND	Counsel Fees - Court	1,025.00	4/16/2019
WARREN ST JOHN	Counsel Fees - Court	325.00	4/16/2019
WARREN ST JOHN	Counsel Fees - Court	325.00	4/16/2019
WARREN ST JOHN	Counsel Fees - Court	500.00	4/16/2019
WARWICK DENVER HOTEL	Prepaid Expenses - T	954.95	4/16/2019
WC OF TEXAS	Disposal Service	345.87	4/16/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	30.00	4/16/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	422.50	4/16/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	680.00	4/16/2019
WES BALL LAW PLLC	Counsel Fees - Court	525.00	4/16/2019
Wesley McDuffie	Education	220.00	4/16/2019
WEST GROUP	On-line Service	11,487.00	4/16/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	129.00	4/16/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	4/16/2019
WESTERN-BRW PAPER CO INC	Supplies	1,215.00	4/16/2019
WHITE SETTLEMENT ISD	Trust - Justice of t	350.00	4/16/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	286.00	4/16/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	4/16/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	406.25	4/16/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	506.25	4/16/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	512.50	4/16/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,300.00	4/16/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,525.00	4/16/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,975.00	4/16/2019
WILLIAM GREEN	Restitution Payable	80.00	4/16/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	525.00	4/16/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	6,187.50	4/16/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	350.00	4/16/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	100.00	4/16/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	350.00	4/16/2019
William R Dubon	Education	220.00	4/16/2019
WILLIAM S HARRIS	Counsel Fees - Capit	3,025.00	4/16/2019
WILLIAM SHELTON	Reporter's Records (	148.00	4/16/2019
WILLIE GUNTER	Restitution Payable	331.00	4/16/2019
WILSON LAW PRACTICE PLLC	Counsel Fees - Court	200.00	4/16/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/16/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/16/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/16/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	4/16/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	4/16/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	4/16/2019
WM BARRY NORMAN	Criminal Court Menta	2,000.00	4/16/2019
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	4/16/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	800.00	4/16/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	53.00	4/16/2019
WOOF BROTHERS LLC	Rental Assistance	1,000.00	4/16/2019
WRBD LP	Rent Sub to L'lords	708.00	4/16/2019
WRH DAKOTA RIDGE LLLP	Rental Assistance	987.00	4/16/2019
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,530.00	4/16/2019
<b>COURT CLAIMS TOTAL</b>		<b>2,399,891.32</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - April 16, 2019</b>			

Vendor Name	Item Description	Paid Amount	Check Date
Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	626.00	4/16/2019
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	5,031.30	4/16/2019
ARLINGTON POLICE DEPT.	Drug Seizures	3,182.57	4/16/2019
ARLINGTON POLICE DEPT.	Drug Seizure Interes	19.80	4/16/2019
AVERTEST LLC	Laboratory Costs	27,304.65	4/16/2019
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,615.00	4/16/2019
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	6,816.60	4/16/2019
Carmen E Martinez Vargas	Travel	120.00	4/16/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	228.00	4/16/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	4/16/2019
CITIBANK	Travel	336.39	4/16/2019
COMMERCIAL RECORDER	Advertising / Legal	17.25	4/16/2019
CROWLEY POLICE DEPT	Drug Seizures	1,684.80	4/16/2019
CROWLEY POLICE DEPT	Drug Seizure Interes	15.88	4/16/2019
ENHANCED LASER PRODUCTS	Supplies	1,516.00	4/16/2019
ENHANCED LASER PRODUCTS	Supplies	1,340.00	4/16/2019
EULESS POLICE DEPARTMENT	Drug Seizures	1,140.00	4/16/2019
EULESS POLICE DEPARTMENT	Drug Seizure Interes	22.10	4/16/2019
FEDERAL BUREAU OF PRISONS	Drug Seizures	501.00	4/16/2019
FEDERAL BUREAU OF PRISONS	Drug Seizure Interes	8.57	4/16/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	454.20	4/16/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.29	4/16/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizures	792.00	4/16/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	3.36	4/16/2019
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	214.80	4/16/2019
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	2.57	4/16/2019
James R Hudson	Dues	125.00	4/16/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	9.45	4/16/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	128.52	4/16/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	41.18	4/16/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	139.86	4/16/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	61.74	4/16/2019
Leighton G Iles	Travel	440.51	4/16/2019
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	4/16/2019
Miranda K Mercer	Travel	158.91	4/16/2019
Molly B Davis	Dues	125.00	4/16/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.87	4/16/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	18.60	4/16/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	18.19	4/16/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.98	4/16/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.17	4/16/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.30	4/16/2019
RITE OF PASSAGE	Resident - MH Secure	10,062.60	4/16/2019
RODZINA INDUSTRIES INC	Supplies	10.00	4/16/2019
RYAN BROWN & G ANDREW PLATT	Drug Seizures	1,000.00	4/16/2019
RYAN BROWN & G ANDREW PLATT	Drug Seizure Interes	4.24	4/16/2019
SHSU-TEXAS CORRECTIONS ASSOCIATION	Tuition Classroom Tr	275.00	4/16/2019
SHSU-TEXAS CORRECTIONS ASSOCIATION	Tuition Classroom Tr	550.00	4/16/2019
STAPLES ADVANTAGE	Supplies	68.00	4/16/2019
STAPLES ADVANTAGE	Supplies	255.64	4/16/2019
STAPLES ADVANTAGE	Supplies	167.54	4/16/2019
STAPLES ADVANTAGE	Supplies	66.98	4/16/2019
STAPLES ADVANTAGE	Supplies	556.67	4/16/2019
STAPLES ADVANTAGE	Supplies	270.29	4/16/2019
STAPLES ADVANTAGE	Non-Tracked Equipmen	82.81	4/16/2019
TCSI LLC	Resident - MH Secure	10,062.60	4/16/2019
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	125.00	4/16/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Resident - MH Secure	26,040.00	4/16/2019
ULINE INC	Supplies	29.50	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
UPS/UNITED PARCEL SERVICE	Postage	53.43	4/16/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	324.42	4/16/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.15	4/16/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.26	4/16/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.26	4/16/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	81.44	4/16/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	26.09	4/16/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	145.75	4/16/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.61	4/16/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	19.98	4/16/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	4/16/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	4/16/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	4/16/2019
<b>NON COURT CLAIMS TOTAL</b>		<b>108,396.67</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>2,508,287.99</b>	
<b>FY 2019 YTD CLAIMS GRAND TOTAL</b>		<b>113,732,671.37</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - April 16, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
American Red Cross Ft Worth	Education	626.00	4/16/2019
AT&T Mobility	Telephone - Mobile	26.16	4/16/2019
AT&T Mobility	Telephone - Mobile	43.17	4/16/2019
AT&T Mobility	Telephone - Mobile	43.17	4/16/2019
AT&T Mobility	Telephone - Mobile	25.47	4/16/2019
AT&T Mobility	Telephone - Mobile	44.26	4/16/2019
AT&T Mobility	Telephone - Mobile	1,666.34	4/16/2019
Atlanta Marriott Century Center	Travel	362.64	4/16/2019
Atlanta Marriott Century Center	Travel	362.64	4/16/2019
Austin Turf & Tractor	Landscaping Expense	447.17	4/16/2019
Austin Turf & Tractor	Landscaping Expense	1,238.02	4/16/2019
Bedrock Strategy & Texas LLC	Prepaid Rent	2,000.00	4/16/2019
C L E A T	LE Association	120.00	4/16/2019
C L E A T	LE Association	9,114.00	4/16/2019
CIGNA Dental	Dental Claims	50,496.84	4/16/2019
Council of State and Territorial Epidemiologists	Education	535.00	4/16/2019
Council of State and Territorial Epidemiologists	Education	535.00	4/16/2019
Dallas County Juvenile Dept	Education	230.00	4/16/2019
Days Inn Austin	Education	206.98	4/16/2019
Delta Dental	Dental Claims	571.00	4/16/2019
Delta Dental	Dental Claims	1,608.00	4/16/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	4/16/2019
Edward Albert Luke Jr	Expert Witness Service	1,600.00	4/16/2019
Ethan Hickox	Trust - Constable 4	3,214.76	4/16/2019
Express Scripts	Prescription Claims	747,846.54	4/16/2019
Express Scripts	Prescription Claims	181,092.98	4/16/2019
Fort Dearborn Life Ins	Group Life Insurance	29,228.07	4/16/2019
Fort Dearborn Life Ins	Optional Life Insurance	63,100.56	4/16/2019
Fort Dearborn Life Ins	Spouse Life Insurance	3,355.46	4/16/2019
Fort Dearborn Life Ins	Dependent Life Insurance	2,625.00	4/16/2019
Fraternal Order of Police #44	LE Association	(75.00)	4/16/2019
Fraternal Order of Police #44	LE Association	837.50	4/16/2019
Galls	Clothing	20,644.31	4/16/2019
George Reynolds	Education	500.00	4/16/2019
Gordon-Darby Inc	Subscriptions	4.86	4/16/2019
Hampton By Hilton	Education	458.85	4/16/2019
Hydro Engineering Inc	Grease and Oil	1,859.16	4/16/2019
Internal Revenue Service	5001 Tax Levy	1,091.34	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
IRS FICA EE	FICA-Employee	(3,924.85)	4/16/2019
IRS FICA EE	FICA-Employee	680,665.47	4/16/2019
IRS FICA ER	FICA-Employer	(3,924.85)	4/16/2019
IRS FICA ER	FICA-Employer	680,665.47	4/16/2019
IRS FIT	FIT Withholding	(13,766.48)	4/16/2019
IRS FIT	FIT Withholding	1,126,940.63	4/16/2019
IRS MED EE	Medicare-Employee	(917.70)	4/16/2019
IRS MED EE	Medicare-Employee	159,188.08	4/16/2019
IRS MED ER	Medicare-Employer	(917.70)	4/16/2019
IRS MED ER	Medicare-Employer	159,188.08	4/16/2019
James Bocks	Education	120.00	4/16/2019
John Benoist	Counsel Fees - Probate	1,000.00	4/16/2019
John Benoist	Counsel Fees - Probate	1,000.00	4/16/2019
Lacy Malone Steppick Ryder	Counsel Fees - Probate	1,000.00	4/16/2019
Lahaina Group INC	Equipment Maintenance	1,687.50	4/16/2019
Lincoln Financial Group	Deferred Comp	16,945.00	4/16/2019
Lincoln Financial Group	Deferred Comp	32,668.34	4/16/2019
Marvin E Blum, A Professional Corp	Counsel Fees - Probate	1,000.00	4/16/2019
Marvin E Blum, A Professional Corp	Counsel Fees - Probate	1,100.00	4/16/2019
Mercedes Medical Inc	Medical Supplies	18.00	4/16/2019
Metropolitan Life	Metlife	(130.21)	4/16/2019
Metropolitan Life	Metlife	7,038.47	4/16/2019
MHN Services	Mental Health Claims	33,666.22	4/16/2019
Michigan State Disbursement Unit	Child Support	163.91	4/16/2019
Mississippi Dept of Human Services	Child Support	94.62	4/16/2019
Nationwide Retirement Solutions	Deferred Comp	50,136.66	4/16/2019
Nationwide Retirement Solutions	Deferred Comp	142,764.50	4/16/2019
Newell Family Law PLLC	Counsel Fees - CPS	2,400.00	4/16/2019
NLLEO Greater Tarrant County	LE Association	30.00	4/16/2019
NLLEO Greater Tarrant County	LE Association	270.00	4/16/2019
Ohio Child Support Central (CSPC)	Child Support	138.32	4/16/2019
Optum Bank	HSA Employee Contribution	23,526.83	4/16/2019
Optum Bank	HSA Employee Contribution	438.00	4/16/2019
Optum Bank	HSR Employer Seed	5,192.80	4/16/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,656.99	4/16/2019
PayFlex	Dependent Care Claims	2,870.80	4/16/2019
PayFlex	Section 125 Claims	57,709.86	4/16/2019
Pennsylvania-HEAA	5002 Student Loan Levy	4.38	4/16/2019
Pennsylvania-HEAA	5002 Student Loan Levy	967.12	4/16/2019
Pioneer Credit Recovery Inc	5002 Student Loan Levy	34.19	4/16/2019
Pioneer Credit Recovery Inc	5002 Student Loan Levy	276.12	4/16/2019
Police & Firefighters Ins Assoc	LE Association	(54.65)	4/16/2019
Police & Firefighters Ins Assoc	LE Association	16,508.53	4/16/2019
Prepaid Legal Services	Prepaid Attorney	34.06	4/16/2019
Prudential Ins	Long Term Care Premiums	5,000.00	4/16/2019
Radius Global Solutions LLC	5002 Student Loan Levy	2.91	4/16/2019
Radius Global Solutions LLC	5002 Student Loan Levy	218.20	4/16/2019
Russell W Jones	Travel	120.00	4/16/2019
Standard Insurance	Long term disability	35,280.91	4/16/2019
State of Louisiana	Child Support	579.68	4/16/2019
Supreme Bright Amarillo II LLC	Education	479.55	4/16/2019
Surveymonkey Inc	Subscriptions	300.00	4/16/2019
Surveymonkey Inc	Subscriptions	600.00	4/16/2019
Surveymonkey Inc	Subscriptions	300.00	4/16/2019
Surveymonkey Inc	Subscriptions	300.00	4/16/2019
Surveymonkey Inc	Subscriptions	300.00	4/16/2019
Surveymonkey Inc	Subscriptions	300.00	4/16/2019
Surveymonkey Inc	Subscriptions	300.00	4/16/2019
Surveymonkey Inc	Subscriptions	151.65	4/16/2019
Talmage M Holmes	Travel	120.00	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co. P/R Acct	Payroll Transfers	(317,411.13)	4/16/2019
Tarrant Co. P/R Acct	Payroll Transfers	7,824,050.05	4/16/2019
Tarrant County Deputy Sheriff	LE Association	33.50	4/16/2019
Tarrant County Deputy Sheriff	LE Association	2,146.75	4/16/2019
TCDRS	ER Retirement Employer - Mar 2019	6,475,590.56	4/16/2019
TCDRS	EE Retirement Employee - Mar 2019	2,324,571.75	4/16/2019
Texas Child Support Disbursement	Child Support	101.25	4/16/2019
Texas Child Support Disbursement	Child Support	43,823.36	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	1,076.43	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	1.00	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	27.85	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	356.68	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	11.83	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	31.83	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	1,979.85	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	2.00	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	41.17	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	5.78	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	9.01	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	1.50	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	18.96	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	5,497.21	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	434.88	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	262,153.13	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	37.57	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	2.36	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	17,191.35	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	173.87	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	1.46	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	6,078.59	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	112,428.00	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	32,818.80	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	15,860.26	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	23,608.12	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	23,809.85	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	9,080.04	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	28,876.97	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	34.00	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	162.89	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	1,171.32	4/16/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	1,817.01	4/16/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	20,629.80	4/16/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	34,080.00	4/16/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	68,160.00	4/16/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	1,850.00	4/16/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	1,652.00	4/16/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	3,224.00	4/16/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	71,438.11	4/16/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	10,682.75	4/16/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	44,200.00	4/16/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	31,438.35	4/16/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	135,800.00	4/16/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	122,359.15	4/16/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	166,940.79	4/16/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	51,562.03	4/16/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	398,293.71	4/16/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	119,059.05	4/16/2019
Texas Comptroller of Public Accts	Drug Court Program Acct State Comptroller - 1st Qtr	30,658.54	4/16/2019
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 1st Qtr	447,529.33	4/16/2019
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 1st Qtr	11,423.76	4/16/2019

Vendor Name	Item Description	Paid Amount	Check Date
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	110.97	4/16/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,501.81	4/16/2019
Tim Truman	5006 Chapter 13 Levy	627.69	4/16/2019
Tim Truman	5006 Chapter 13 Levy	3,421.31	4/16/2019
UHEAA	5002 Student Loan Levy	539.13	4/16/2019
UHEAA	5002 Student Loan Levy	539.13	4/16/2019
United Way	United Fund	1,848.95	4/16/2019
UnitedHealthcare	Medical Claims	678,122.00	4/16/2019
UnitedHealthcare	Medical Claims	47,800.45	4/16/2019
UnitedHealthcare	Retiree Supplemental Premiums	400,000.00	4/16/2019
US Department of Education	5002 Student Loan Levy	43.04	4/16/2019
US Department of Education	5002 Student Loan Levy	468.94	4/16/2019
Valic Retirement	Deferred Comp	25,000.00	4/16/2019
Valic Retirement	Deferred Comp	42,258.34	4/16/2019
Women's Center of Tarrant	Education	100.00	4/16/2019
YMCA	YMCA	113.54	4/16/2019
YMCA	YMCA	2,112.89	4/16/2019
York Risk Services Group	Worker's Comp - 04/08/19-04/14/19	34,196.58	4/16/2019
York Risk Services Group	Worker's Comp - 04/15/19-04/21/19	40,000.00	4/16/2019
<b>ADDENDUM GRAND TOTAL</b>		<b>24,308,353.00</b>	
CURRENT PERIOD PAYMENT TOTAL		26,816,640.99	
CURRENT PERIOD VOIDS		(1,075.05)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>26,815,565.94</b>	
FY2019 YTD PAYMENT TOTAL		387,795,448.25	
FY2019 YTD VOIDS		(833,142.74)	
<b>FY2019 YTD GRAND TOTAL</b>		<b>386,962,305.51</b>	