

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - August 13, 2019

Vendor Name	Item Description	Paid Amount	Check Date
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	960.00	8/13/2019
2803 RIVERSIDE APARTMENT INVESTORS	Utility Assistance	167.40	8/13/2019
2803 RIVERSIDE APARTMENT INVESTORS	Rental Assistance	970.00	8/13/2019
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	360.00	8/13/2019
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	401.00	8/13/2019
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	485.00	8/13/2019
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	647.00	8/13/2019
525 KING GEORGE LP	Rent Sub to L'lords	432.00	8/13/2019
57 HUNDRED BOCA LP	Rent Sub to L'lords	2.00	8/13/2019
7000 PRIME LLC	Rent Sub to L'lords	359.00	8/13/2019
AARON CLAY GRAHAM	Counsel Fees - Court	507.50	8/13/2019
AARON CLAY GRAHAM	Counsel Fees - Court	910.00	8/13/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,420.00	8/13/2019
ABLE COMMUNICATIONS INC	Professional Service	4,288.82	8/13/2019
ABUBAKAR ABUBAKAR	Restitution Payable	16.67	8/13/2019
ACE TIRE & SERVICE	Tires and Tubes	532.00	8/13/2019
ADORAMA INC	Non-Tracked Equipmen	2,214.00	8/13/2019
ADORAMA INC	Capital Outlay-Grant	2,999.00	8/13/2019
ADRID CHURCH	Clothing	225.00	8/13/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	861.44	8/13/2019
ADVANTAGE OFFICE PRODUCTS LLC	Supplies	90.27	8/13/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,480.26	8/13/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,500.76	8/13/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,627.26	8/13/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	13,238.99	8/13/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	16,475.15	8/13/2019
AIDS OUTREACH CENTER INC	Food/Hygiene Assista	419.37	8/13/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	2,857.81	8/13/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	142,477.87	8/13/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	25.68	8/13/2019
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	60.04	8/13/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	60.97	8/13/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	98.64	8/13/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	101.74	8/13/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	117.01	8/13/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	127.13	8/13/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	8/13/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	8/13/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	170.51	8/13/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	8/13/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	248.31	8/13/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	262.55	8/13/2019
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	263.50	8/13/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	268.58	8/13/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	334.41	8/13/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	343.95	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	513.27	8/13/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	551.32	8/13/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	736.63	8/13/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,000.00	8/13/2019
ALBERTSONS #232	Food/Hygiene Assista	26.00	8/13/2019
ALBERTSONS #4267	Food/Hygiene Assista	25.95	8/13/2019
ALBERTSONS #4277	Food/Hygiene Assista	26.00	8/13/2019
ALBERTSONS LLC	Meeting Expenses	121.46	8/13/2019
ALDINGER CO	Lab Equipment Mainte	231.00	8/13/2019
Alexia R Daniels	Education	170.00	8/13/2019
ALEXIS BOGAN	Restitution Payable	30.00	8/13/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	350.00	8/13/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	500.00	8/13/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,175.00	8/13/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,100.00	8/13/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	16,375.00	8/13/2019
ALPHA CENTAURI MANAGEMENT INC	Rental Assistance	1,385.00	8/13/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	660.00	8/13/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	735.91	8/13/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,200.00	8/13/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	2,090.68	8/13/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	8/13/2019
Amber M Duckworth	Education	361.61	8/13/2019
AMBIT ENERGY LLC	Utility Allowance	90.00	8/13/2019
AMBIT ENERGY LLC	HAP Reimb Port-in	95.00	8/13/2019
AMBIT ENERGY LLC	Utility Assistance	438.35	8/13/2019
AMBIT TEXAS LLC	Utility Assistance	100.00	8/13/2019
AMBIT TEXAS LLC	Utility Assistance	133.00	8/13/2019
AMERICAN BUSINESS FORMS INC	Supplies	486.00	8/13/2019
AMIGO ENERGY	HAP Reimb Port-in	130.00	8/13/2019
AMY LEIGH COOPER	Court Visitor	286.67	8/13/2019
ANAIIS MONTGOMERY	Court Visitor	411.48	8/13/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	335.00	8/13/2019
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	8/13/2019
Ann M Pena	Travel	207.99	8/13/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	268.75	8/13/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	287.50	8/13/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	400.00	8/13/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	450.00	8/13/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	950.00	8/13/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	319.00	8/13/2019
ARLINGTON CAMERA	Photo Processing Inv	4,185.00	8/13/2019
ARLINGTON WATER UTILITIES	Utility Assistance	149.28	8/13/2019
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	3,720.00	8/13/2019
ASCP-AMERICAN SOCIETY FOR CLINICAL	Education	290.00	8/13/2019
ASHLEY CASTELLANOS	Health Copays Women	18.00	8/13/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	25.00	8/13/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	393.00	8/13/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	1,603.50	8/13/2019
AT&T	Telephone-Basic	44.75	8/13/2019
AT&T MOBILITY	Telephone - Mobile	24.62	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	44.04	8/13/2019
AT&T MOBILITY	Telephone - Mobile	50.04	8/13/2019
AT&T MOBILITY	Telephone - Mobile	50.04	8/13/2019
AT&T MOBILITY	Wireless Data Access	74.00	8/13/2019
AT&T MOBILITY	Wireless Data Access	74.00	8/13/2019
AT&T MOBILITY	Wireless Data Access	92.10	8/13/2019
AT&T MOBILITY	Wireless Data Access	92.10	8/13/2019
AT&T MOBILITY	Telephone - Mobile	119.19	8/13/2019
AT&T MOBILITY	Wireless Data Access	122.80	8/13/2019
AT&T MOBILITY	Telephone - Mobile	125.96	8/13/2019
AT&T MOBILITY	Wireless Data Access	148.81	8/13/2019
AT&T MOBILITY	Wireless Data Access	153.50	8/13/2019
AT&T MOBILITY	Wireless Data Access	153.50	8/13/2019
AT&T MOBILITY	Wireless Data Access	153.50	8/13/2019
AT&T MOBILITY	Wireless Data Access	153.50	8/13/2019
AT&T MOBILITY	Telephone - Mobile	178.73	8/13/2019
AT&T MOBILITY	Wireless Data Access	184.20	8/13/2019
AT&T MOBILITY	Wireless Data Access	184.20	8/13/2019
AT&T MOBILITY	Wireless Data Access	184.20	8/13/2019
AT&T MOBILITY	Wireless Data Access	184.20	8/13/2019
AT&T MOBILITY	Telephone - Mobile	202.71	8/13/2019
AT&T MOBILITY	Wireless Data Access	214.90	8/13/2019
AT&T MOBILITY	Wireless Data Access	214.90	8/13/2019
AT&T MOBILITY	Wireless Data Access	214.90	8/13/2019
AT&T MOBILITY	Wireless Data Access	214.90	8/13/2019
AT&T MOBILITY	Wireless Data Access	214.90	8/13/2019
AT&T MOBILITY	Wireless Data Access	214.90	8/13/2019
AT&T MOBILITY	Wireless Data Access	214.90	8/13/2019
AT&T MOBILITY	Wireless Data Access	214.90	8/13/2019
AT&T MOBILITY	Telephone - Mobile	239.16	8/13/2019
AT&T MOBILITY	Wireless Data Access	245.60	8/13/2019
AT&T MOBILITY	Wireless Data Access	245.60	8/13/2019
AT&T MOBILITY	Telephone - Mobile	329.43	8/13/2019
AT&T MOBILITY	Telephone - Mobile	331.62	8/13/2019
AT&T MOBILITY	Telephone - Mobile	333.99	8/13/2019
AT&T MOBILITY	Telephone - Mobile	811.41	8/13/2019
AT&T MOBILITY	Telephone - Mobile	1,150.17	8/13/2019
AT&T MOBILITY	Telephone - Mobile	2,002.50	8/13/2019
AT&T MOBILITY	Telephone - Mobile	2,143.14	8/13/2019
AT&T MOBILITY	Telephone - Mobile	2,392.83	8/13/2019
AT&T MOBILITY	Telephone - Mobile	2,400.33	8/13/2019
AT&T MOBILITY	Wireless Data Access	2,527.86	8/13/2019
AT&T MOBILITY	Wireless Data Access	2,546.97	8/13/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	(100.81)	8/13/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	344.99	8/13/2019
ATMOS ENERGY CORP	Utility Assistance	23.08	8/13/2019
ATMOS ENERGY CORP	Gas	3,498.99	8/13/2019
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,195.50	8/13/2019
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	8/13/2019
ATTICUS J GILL	Counsel Fees - Court	100.00	8/13/2019
AUTONATION	Central Garage Inv	217.84	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
AXIS FORENSIC TOXICOLOGY INC	Professional Service	250.00	8/13/2019
AXON ENTERPRISE INC	Safety/Tactical Supp	312.00	8/13/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	8/13/2019
B & T BEST TOWS LLC	Central Garage Inv	120.00	8/13/2019
B & T BEST TOWS LLC	Wrecker Service	120.00	8/13/2019
B & T BEST TOWS LLC	Wrecker Service	360.00	8/13/2019
BAGS IN BULK	School Supplies	3,285.60	8/13/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	8/13/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	663.75	8/13/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	156.25	8/13/2019
BARONHR LLC	Contract Labor	468.72	8/13/2019
BARONHR LLC	Contract Labor	693.20	8/13/2019
BARONHR LLC	Contract Labor	1,390.72	8/13/2019
BARRY ALFORD	Counsel Fees - Court	425.00	8/13/2019
BARRY ALFORD	Counsel Fees - Court	531.25	8/13/2019
BARRY ALFORD	Counsel Fees DNA Rev	550.00	8/13/2019
BARRY ALFORD	Counsel Fees - Court	1,250.00	8/13/2019
BARRY ALFORD	Counsel Fees - Court	1,450.00	8/13/2019
BARRY ALFORD	Counsel Fees-Crimina	3,150.00	8/13/2019
BARRY G JOHNSON	Counsel Fees - Capit	165.00	8/13/2019
BARRY G JOHNSON	Counsel Fees - Court	660.00	8/13/2019
BARRY G JOHNSON	Counsel Fees - Court	710.00	8/13/2019
BARRY G JOHNSON	Counsel Fees - Court	990.00	8/13/2019
BARTHOLOW RENTAL CO INC	Parts and Supplies	715.38	8/13/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	300.00	8/13/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1,404.00	8/13/2019
BELMONT ICEHOUSE	Advertising/Public S	23,143.68	8/13/2019
BELMONT ICEHOUSE	Advertising/Public S	40,000.00	8/13/2019
BENBROOK WATER AUTHORITY	Utility Assistance	58.55	8/13/2019
BENNETT BENNER PARTNERS INC	Professional Service	4,185.00	8/13/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	8/13/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	400.00	8/13/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	545.00	8/13/2019
BEVERLY HIDALGO	Court Visitor	302.35	8/13/2019
BILL THORNBURG	Court Visitor	297.57	8/13/2019
BINSWANGER GLASS	Building Maintenance	405.00	8/13/2019
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	15,122.10	8/13/2019
BLAGG TIRE WHOLESAL	Parts and Supplies	152.50	8/13/2019
BLAGG TIRE WHOLESAL	Tires and Tubes	175.00	8/13/2019
BLAGG TIRE WHOLESAL	Tires and Tubes	190.80	8/13/2019
BLAGG TIRE WHOLESAL	Disposal Service	234.80	8/13/2019
BLAGG TIRE WHOLESAL	Central Garage Inv	1,481.98	8/13/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	137.50	8/13/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	475.00	8/13/2019
BLAKE BURNS	Counsel Fees - Court	810.00	8/13/2019
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	125.00	8/13/2019
BOB BARKER COMPANY INC	Bedding and Clothing	343.20	8/13/2019
BOBCAT OF FORT WORTH	Parts and Supplies	491.34	8/13/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	353.67	8/13/2019
BOYD C MOONEY	Counsel Fees - Juven	100.00	8/13/2019
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	7,934.62	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
Brad L Carpenter	Travel	64.86	8/13/2019
BRADFORD SHAW	Counsel Fees - Court	200.00	8/13/2019
BRADFORD SHAW	Counsel Fees - Court	206.27	8/13/2019
BRENDA G HANSEN	Counsel Fees - Capit	125.00	8/13/2019
BRENDAN ROSS MITIGATION	Captial Murder - Oth	150.70	8/13/2019
BROTHERS PRODUCE OF DALLAS INC	Food	652.48	8/13/2019
Bryan P Sudan	Travel	207.99	8/13/2019
BUREAU OF NATIONAL AFFAIRS INC	Law Books	224.97	8/13/2019
BUREAU OF NATIONAL AFFAIRS INC	Law Books	1,491.78	8/13/2019
C & D COURIERS INC	Professional Service	156.00	8/13/2019
C & D COURIERS INC	Professional Service	204.00	8/13/2019
C GREEN SCAPING LP	Landscaping Expense	1,158.00	8/13/2019
C GREEN SCAPING LP	Landscaping Expense	1,800.00	8/13/2019
C GREEN SCAPING LP	Landscaping Expense	4,314.00	8/13/2019
C KYLE HOGAN PC	Counsel Fees - Court	525.00	8/13/2019
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	8/13/2019
CANAS & FLORES	Counsel Fees - Court	1,892.50	8/13/2019
CANDACE M TAYLOR	Counsel Fees - Court	430.00	8/13/2019
CANDACE M TAYLOR	Counsel Fees - Court	790.00	8/13/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,190.00	8/13/2019
CANON USA INC	Equipment Maintenanc	118.50	8/13/2019
CANON USA INC	Equipment Maintenanc	174.55	8/13/2019
CANON USA INC	Equipment Maintenanc	463.80	8/13/2019
Carnelius L Carey	Juvenile Transportat	70.00	8/13/2019
CARRIER CORPORATION	Air Conditioning Mai	1,979.36	8/13/2019
CARRIER CORPORATION	Air Conditioning Mai	2,033.50	8/13/2019
CARRIER CORPORATION	Air Conditioning Mai	3,337.00	8/13/2019
CASCO INDUSTRIES INC.	Equipment Maintenanc	446.90	8/13/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	8/13/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	1,010.00	8/13/2019
CATHERINE NELSON	Relative Assistance	300.00	8/13/2019
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	20.00	8/13/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	180.00	8/13/2019
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	654.17	8/13/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	2,422.50	8/13/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	2,764.25	8/13/2019
CATHY GREGGS	Clothing	125.00	8/13/2019
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	80.00	8/13/2019
CB FINCHER'S WESTERN WEAR	Clothing	100.00	8/13/2019
CDW GOVERNMENT	Capital Outlay-Grant	14,904.40	8/13/2019
CEC FACILITIES GROUP LLC	Air Conditioning Mai	5,349.50	8/13/2019
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	4,250.00	8/13/2019
CEN-TEX UNIFORM SALES INC	Clothing	132.60	8/13/2019
CEN-TEX UNIFORM SALES INC	Clothing	533.40	8/13/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	90.00	8/13/2019
CERTIFIED LABORATORIES	Parts and Supplies	132.00	8/13/2019
CHADWELL GROUP LP	Professional Service	9,100.00	8/13/2019
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	345.00	8/13/2019
Chandler M Merritt	Education	2,366.44	8/13/2019
CHARLES BURGESS	Counsel Fees - Court	925.00	8/13/2019
CHARLES ROACH	Counsel Fees - Court	200.00	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES ROACH	Counsel Fees - Court	200.00	8/13/2019
CHARLES ROACH	Counsel Fees - Court	200.00	8/13/2019
CHARTER COMMUNICATIONS	Data Transmission Li	98.43	8/13/2019
CHASSIDY YOUNG	Other Payable	21.15	8/13/2019
CHEMSEARCH	Building Maintenance	170.00	8/13/2019
CHEMSEARCH	Building Maintenance	170.00	8/13/2019
CHERYL NASON	Professional Service	525.00	8/13/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	430.00	8/13/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	595.00	8/13/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	555.00	8/13/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	630.00	8/13/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	960.00	8/13/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,370.00	8/13/2019
CHRISTOPHER WHITTLE	Restitution Payable	9.55	8/13/2019
CICI'S PIZZA #22	Promotional Expenses	18.00	8/13/2019
CIMA SOLUTIONS GROUP LLC	Software Maintenance	2,822.18	8/13/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	113.65	8/13/2019
CITY OF KENNEDALE	Water	1,698.14	8/13/2019
CITY OF MANSFIELD WATER/SEWER	Water	272.73	8/13/2019
CITY OF MANSFIELD WATER/SEWER	Water	775.34	8/13/2019
CITY OF SANSOM PARK	Utility Assistance	86.00	8/13/2019
CITY OF WHITE SETTLEMENT	Utility Assistance	64.12	8/13/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	414.80	8/13/2019
CLAUDE DANIELS	Trust - Justice of t	1,533.54	8/13/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	75.00	8/13/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	500.00	8/13/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	935.00	8/13/2019
CLJ SKILLED REPORTING	Professional Service	862.88	8/13/2019
CLOSNER EQUIPMENT CO INC	Parts and Supplies	469.30	8/13/2019
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	3,035.48	8/13/2019
CO3 MADISON 140 LLC	Utility Assistance	20.78	8/13/2019
CO3 MADISON 140 LLC	Rental Assistance	667.00	8/13/2019
CO3 WYNDHAM 200 LLC	HAP Reimb Port-in	12.00	8/13/2019
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	503.00	8/13/2019
COBBLESTONE GRAPHIC EQUIPMENT LLC	Equipment Maintenanc	650.00	8/13/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	300.00	8/13/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	375.00	8/13/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	612.50	8/13/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,050.00	8/13/2019
COLLABORATIVE RESEARCH LLC	Professional Service	11,000.00	8/13/2019
COLLINS GLASS WORKS LLC	Custodian Services	5,805.00	8/13/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	690.00	8/13/2019
COMCAPP WATERMARKE LLC	Rental Assistance	870.00	8/13/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	8/13/2019
COMMERCIAL RECORDER	Estray Livestock	25.50	8/13/2019
COMMERCIAL RECORDER	Advertising / Legal	284.00	8/13/2019
COMPLETE SUPPLY INC	Custodian Supplies	14.40	8/13/2019
COMPLETE SUPPLY INC	Sheriff Inventory	35.20	8/13/2019
COMPLETE SUPPLY INC	Custodian Supplies	161.28	8/13/2019
COMPLETE SUPPLY INC	Custodian Supplies	201.60	8/13/2019
COMPUTER FORENSIC SERVICES INC	Capital Murder - Exp	6,243.75	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
CORLEY CONSULTING LLC	Professional Service	4,100.00	8/13/2019
COSTAR REALTY INFORMATION INC	Professional Service	292.19	8/13/2019
COSTAR REALTY INFORMATION INC	Professional Service	292.19	8/13/2019
COTTONWOOD HAMMER LP	Rent Sub to L'lords	62.00	8/13/2019
COUNTRY MAID SERVICES LLC	Supplies	17.50	8/13/2019
COURTLAND TREY JOHNSON	Court Visitor	191.23	8/13/2019
COWSER TIRE AND SERVICE	Parts and Supplies	80.00	8/13/2019
CPH ASSOCIATES LTD	Rent Sub to L'lords	539.00	8/13/2019
CRASH DYNAMICS	Professional Service	2,500.00	8/13/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	312.50	8/13/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	650.00	8/13/2019
CYNTHIA A FITCH	Counsel Fees - Court	650.00	8/13/2019
CYNTHIA A JONES	Rent Sub to L'lords	41.00	8/13/2019
DANA A DUFFEY	Counsel Fees - CPS	4,449.50	8/13/2019
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	733.35	8/13/2019
DANIEL G CLEVELAND	Counsel Fees - Court	590.00	8/13/2019
DANIEL G CLEVELAND	Counsel Fees - Court	800.00	8/13/2019
DANIEL HERNANDEZ	Counsel Fees - Court	130.00	8/13/2019
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	8/13/2019
DANIEL HERNANDEZ	Counsel Fees - Court	790.00	8/13/2019
DANIEL L HALE	Rent Sub to L'lords	180.00	8/13/2019
DANIEL R RISINGER	Counsel Fees - Proba	1,100.00	8/13/2019
DANIEL YOUNG	Counsel Fees - Court	150.00	8/13/2019
DANNY D PITZER	Counsel Fees - Court	552.50	8/13/2019
DANNY D PITZER	Counsel Fees - Court	660.00	8/13/2019
DANNY D PITZER	Counsel Fees - Court	710.00	8/13/2019
DANNY D PITZER	Counsel Fees - Court	970.00	8/13/2019
DARCY NILES DENO	Counsel Fees - Proba	1,000.00	8/13/2019
DARSHANA SHETH	Rent Sub to L'lords	1,441.00	8/13/2019
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	8/13/2019
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	8/13/2019
DAVID A FRISBY	Counsel Fees - Court	250.00	8/13/2019
DAVID A PEARSON, IV	Counsel Fees - Court	150.00	8/13/2019
DAVID BAYS	Counsel Fees - Court	400.00	8/13/2019
DAVID BAYS	Counsel Fees - Court	425.00	8/13/2019
DAVID BAYS	Counsel Fees - Court	750.00	8/13/2019
DAVID BAYS	Counsel Fees - Court	1,500.00	8/13/2019
David C Deniz	Education	30.00	8/13/2019
DAVID PALMER	Counsel Fees - Court	634.83	8/13/2019
DEAF INTERPRETER SERVICES INC	Interpreter Fees	308.75	8/13/2019
DEAN MIYAZONO	Counsel Fees - Court	345.00	8/13/2019
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	880.00	8/13/2019
Delmira Mandracchia	Travel	293.97	8/13/2019
DENNIS SERVICES LLC	Building Maintenance	98.25	8/13/2019
DENNIS SERVICES LLC	Building Maintenance	269.84	8/13/2019
DENNIS SERVICES LLC	Building Maintenance	290.26	8/13/2019
DENNIS SERVICES LLC	Professional Service	496.90	8/13/2019
DENNIS SERVICES LLC	Building Maintenance	1,368.14	8/13/2019
DEPOSITION SOLUTIONS LLC	Professional Service	2,157.20	8/13/2019
DEVON GARNER	Restitution Payable	120.00	8/13/2019
DEX IMAGING INC	Computer Supplies	(237.00)	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
DEX IMAGING INC	Supplies	40.00	8/13/2019
DEX IMAGING INC	Supplies	55.00	8/13/2019
DEX IMAGING INC	Supplies	139.00	8/13/2019
DEX IMAGING INC	Supplies	160.00	8/13/2019
DEX IMAGING INC	Lab Supplies	198.00	8/13/2019
DEX IMAGING INC	Supplies	220.00	8/13/2019
DEX IMAGING INC	Supplies	422.00	8/13/2019
DEX IMAGING INC	Supplies	850.00	8/13/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	8/13/2019
DFW R20 LLC	Rent Sub to L'lords	150.00	8/13/2019
DIEN NGUYEN	Rent Sub to L'lords	727.00	8/13/2019
DIRECT ENERGY LP	Utility Allowance	24.00	8/13/2019
DIRECTV INC	Subscriptions	88.42	8/13/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,800.00	8/13/2019
DON BODENHAMER	Counsel Fees - Court	90.00	8/13/2019
DON BODENHAMER	Counsel Fees - Court	420.00	8/13/2019
DON HASE LAW PLLC	Counsel Fees - Court	975.00	8/13/2019
DON MICHAEL DAWES	Counsel Fees - CPS	847.50	8/13/2019
DON MICHAEL DAWES	Counsel Fees - CPS	2,250.00	8/13/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	700.00	8/13/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,250.00	8/13/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,550.00	8/13/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,950.00	8/13/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	275.89	8/13/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	455.12	8/13/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	8,141.02	8/13/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	56.25	8/13/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	325.00	8/13/2019
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	391.00	8/13/2019
DUNG Q TRAN	HAP Reimb Port-in	445.00	8/13/2019
Dustie L Sanders	Education	170.00	8/13/2019
DYLAN CORREA	Restitution Payable	1,871.30	8/13/2019
DYNATEN CORPORATION	Air Conditioning Mai	48.13	8/13/2019
DYNATEN CORPORATION	Air Conditioning Mai	90.26	8/13/2019
DYNATEN CORPORATION	Air Conditioning Mai	266.00	8/13/2019
DYNATEN CORPORATION	Air Conditioning Mai	304.00	8/13/2019
DYNATEN CORPORATION	Building Maintenance	416.20	8/13/2019
DYNATEN CORPORATION	Air Conditioning Mai	541.14	8/13/2019
DYNATEN CORPORATION	Air Conditioning Mai	734.40	8/13/2019
DYNATEN CORPORATION	Air Conditioning Mai	1,444.48	8/13/2019
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	933.00	8/13/2019
EAN HOLDINGS LLC	Education	305.86	8/13/2019
EAN HOLDINGS LLC	Voting Machine Trans	1,274.00	8/13/2019
ECOLAB INC	Kitchen Supplies	73.55	8/13/2019
ECOLAB INC	Laundry Services	1,941.73	8/13/2019
ECOLAB INC	Kitchen Supplies	2,739.53	8/13/2019
EDUCATE 360 LLC	Education	1,895.00	8/13/2019
EDWARD G JONES	Counsel Fees - Court	495.00	8/13/2019
EDWARD G JONES	Counsel Fees - Court	525.00	8/13/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	200.00	8/13/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	350.00	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees - Court	656.25	8/13/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	806.25	8/13/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,165.00	8/13/2019
EEC ACQUISITION LLC	Kitchen Maintenance	300.00	8/13/2019
EEC ACQUISITION LLC	Kitchen Maintenance	300.00	8/13/2019
ELEGACY HOMES LLC	HAP Reimb Port-in	12.00	8/13/2019
ELEGACY HOMES LLC	Rent Sub to L'lords	494.00	8/13/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	75.00	8/13/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	125.00	8/13/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	250.00	8/13/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	650.00	8/13/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	850.00	8/13/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	5,112.50	8/13/2019
Elizabeth O Kamber	Travel-Taxable Meals	48.00	8/13/2019
Elizabeth O Kamber	Education	117.72	8/13/2019
ELOY SEPULVEDA	Counsel Fees - Court	850.00	8/13/2019
ELOY SEPULVEDA	Counsel Fees - Court	2,175.00	8/13/2019
ELOY SEPULVEDA	Counsel Fees - Court	4,025.00	8/13/2019
ELROD'S COST PLUS #6	Food/Hygiene Assista	26.00	8/13/2019
EMC INTEGRATED SYSTEMS GROUP	Vendor Accounts Paya	17,043.59	8/13/2019
EMERALD REPORTING SERVICES INC	Professional Service	862.88	8/13/2019
EMERGENCY MEDICAL PRODUCTS INC	Safety/Tactical Supp	224.10	8/13/2019
EMERGENCY MEDICAL PRODUCTS INC	Safety/Tactical Supp	224.10	8/13/2019
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	526.50	8/13/2019
EMPIRE PAPER COMPANY	Supplies	130.16	8/13/2019
EMPIRE PAPER COMPANY	Custodian Supplies	837.90	8/13/2019
ENDYIA NORWOOD	Clothing	323.27	8/13/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	5,340.22	8/13/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	81.00	8/13/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	121.50	8/13/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	8/13/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	8/13/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	8/13/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	8/13/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	285.00	8/13/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	322.50	8/13/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,300.28	8/13/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	548.04	8/13/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,580.25	8/13/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	7,882.68	8/13/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	8/13/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	380.00	8/13/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	405.00	8/13/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	780.00	8/13/2019
ETHICS MISSION MANAGEMENT LLC	Investigative	27.50	8/13/2019
EVCO PARTNERS LP	Computer Supplies	12.60	8/13/2019
EVCO PARTNERS LP	Building Maintenance	61.58	8/13/2019
EVCO PARTNERS LP	Supplies	66.68	8/13/2019
EVCO PARTNERS LP	Building Maintenance	110.04	8/13/2019
EVCO PARTNERS LP	Vehicle Maintenance	170.14	8/13/2019
EVCO PARTNERS LP	Support Services Sup	625.04	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Computer Supplies	7,914.50	8/13/2019
EVCO PARTNERS LP	Parts and Supplies	9,374.71	8/13/2019
EVIDENT INC	Lab Supplies	54.06	8/13/2019
EVIDENT INC	Supplies	55.48	8/13/2019
EVIDENT INC	Lab Supplies	189.00	8/13/2019
FARFROMBORING PROMOTIONS	Health Promotion Pro	363.00	8/13/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	3,424.00	8/13/2019
FEDERAL BUSINESS COUNCIL INC	Education	95.00	8/13/2019
FEDEX	Postage	149.24	8/13/2019
FELIPE O CALZADA	Counsel Fees - Court	156.75	8/13/2019
FELIPE O CALZADA	Counsel Fees - Court	1,600.00	8/13/2019
FIESTA MART INC	Food/Hygiene Assista	25.63	8/13/2019
FIRST CHOICE POWER	Utility Allowance	112.00	8/13/2019
FISH FISH & LONG	TX Legislative Servi	185.00	8/13/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	24.66	8/13/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	69.99	8/13/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	238.14	8/13/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	917.36	8/13/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,378.32	8/13/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,945.15	8/13/2019
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	443.58	8/13/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,378.31	8/13/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	100,762.06	8/13/2019
FLEETCOR TECHNOLOGIES INC	Fuel	153.48	8/13/2019
FLEETCOR TECHNOLOGIES INC	Fuel	352.55	8/13/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	529.00	8/13/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	69.20	8/13/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	115.05	8/13/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	422.40	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	22.10	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	36.75	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	49.03	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	66.68	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	69.73	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	87.29	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	89.19	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	91.80	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	108.00	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	118.80	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	131.58	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	162.00	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	192.04	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	237.60	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	253.58	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	273.86	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	276.09	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	281.60	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	310.36	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	319.72	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	324.00	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	336.20	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	339.86	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	370.84	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	409.14	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	437.40	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	497.46	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	508.76	8/13/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	554.93	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	594.00	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	852.38	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	1,515.84	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	1,533.60	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	2,237.19	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	3,053.77	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	3,240.00	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	3,533.27	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	3,848.52	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	3,855.87	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	4,667.97	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	7,080.14	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	7,863.52	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	12,676.76	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	16,825.89	8/13/2019
FORT WORTH WATER DEPARTMENT	Water	70,751.68	8/13/2019
FORTERRA PIPE & PRECAST LLC	Culverts	12,027.00	8/13/2019
FOSTER'S HOME FOR CHILDREN	Clothing	1,391.82	8/13/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	311.00	8/13/2019
FRANK ADLER	Counsel Fees - Juven	100.00	8/13/2019
FRED DAVID HOWEY	Counsel Fees - Court	100.00	8/13/2019
FRED DAVID HOWEY	Counsel Fees - Court	275.00	8/13/2019
FRED DAVID HOWEY	Counsel Fees - Court	590.00	8/13/2019
FRED LEE CUMMINGS	Counsel Fees - Court	400.00	8/13/2019
FRED LEE CUMMINGS	Counsel Fees - Court	1,125.00	8/13/2019
FRED LEE CUMMINGS	Counsel Fees - Capit	30,175.00	8/13/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	189.88	8/13/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	417.41	8/13/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	499.54	8/13/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	543.72	8/13/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	713.93	8/13/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	856.12	8/13/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	927.84	8/13/2019
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	1,711.42	8/13/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,744.86	8/13/2019
FRONTIER SOUTHWEST INC	Telephone-Basic	101.38	8/13/2019
FRONTIER UTILITIES INC	Utility Allowance	567.00	8/13/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	8/13/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	475.00	8/13/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	800.00	8/13/2019
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	146.00	8/13/2019
FW SPRINGS LP	Rental Assistance	771.00	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees - Court	137.50	8/13/2019
G ANDREW PLATT	Counsel Fees - Court	350.00	8/13/2019
G ANDREW PLATT	Counsel Fees - Court	425.00	8/13/2019
G ANDREW PLATT	Counsel Fees - Court	450.00	8/13/2019
G ANDREW PLATT	Counsel Fees - Court	925.00	8/13/2019
G ANDREW PLATT	Counsel Fees - Court	1,825.00	8/13/2019
G2 ALTA MESA LLC	Rent Sub to L'lords	160.00	8/13/2019
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	39.24	8/13/2019
GALLS PARENT HOLDINGS LLC	Clothing	173.97	8/13/2019
GALLS PARENT HOLDINGS LLC	Clothing	247.47	8/13/2019
GALLS PARENT HOLDINGS LLC	Clothing	21,445.91	8/13/2019
GENERAL DATATECH LP	Application Service	16,314.39	8/13/2019
GEXA ENERGY CORPORATION	HAP Reimb Port-in	126.00	8/13/2019
GFO WOODRIDGE PROPERTY OWNER LLC	HAP Reimb Port-in	1,187.00	8/13/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	515.00	8/13/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	577.50	8/13/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,283.00	8/13/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,299.50	8/13/2019
GLADNEY HOME	Clothing	250.00	8/13/2019
GLADYS DEMUS	Medical Services	17.72	8/13/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,440.60	8/13/2019
Glen Whitley	Education	1,065.86	8/13/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	600.00	8/13/2019
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	138.37	8/13/2019
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	979.00	8/13/2019
GRANT MANAGEMENT USA	Education	595.00	8/13/2019
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	104.25	8/13/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	299.43	8/13/2019
GRIMCO INC	Capital Outlay Low V	613.20	8/13/2019
Grover G Fickes	Education	1,781.97	8/13/2019
GRYPHON TRAINING GROUP INC	Tuition Classroom Tr	150.00	8/13/2019
GT DISTRIBUTORS INC	Safety/Tactical Supp	193.30	8/13/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	44.30	8/13/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	120.00	8/13/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	240.00	8/13/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,181.60	8/13/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	9,240.00	8/13/2019
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	8/13/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	675.00	8/13/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,150.00	8/13/2019
HARDY DIAGNOSTICS	Lab Supplies	88.44	8/13/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,650.00	8/13/2019
HAROLD V JOHNSON	Counsel Fees - Court	261.25	8/13/2019
HAROLD V JOHNSON	Counsel Fees - Court	590.00	8/13/2019
HAROLD V JOHNSON	Counsel Fees - Court	800.00	8/13/2019
HARRY BAXTER HARRIS III	Counsel Fees - Court	300.00	8/13/2019
HARRY HARRIS III	Counsel Fees - Court	300.00	8/13/2019
HAYDAY INC	Equipment Maintenanc	63.80	8/13/2019
HENRY SCHEIN	Lab Supplies	103.60	8/13/2019
HENRY SCHEIN	Medical Supplies	261.20	8/13/2019
HENRY SCHEIN	Medical Supplies	640.72	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
HERRETH LAW PLLC	Counsel Fees - Court	275.00	8/13/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	95.00	8/13/2019
HIRED HANDS INC	Interpreter Fees	150.00	8/13/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	155.00	8/13/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	156.25	8/13/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	231.25	8/13/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	760.00	8/13/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	850.00	8/13/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,085.00	8/13/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	339.00	8/13/2019
HOLT CAT	Parts and Supplies	(205.83)	8/13/2019
HOLT CAT	Non-Tracked Equipmen	1,610.00	8/13/2019
HOLT CAT	Capital Outlay-Heavy	352,810.16	8/13/2019
HOME DEPOT PRO-SUPPLY WORKS	Landscaping Expense	28.10	8/13/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	253.50	8/13/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	2,171.70	8/13/2019
HOME SFR BORROWER LLC	Rent Sub to L'lords	7,390.00	8/13/2019
HOPE CENTER 4 AUTISM-FORT WORTH	Medical Services	41.25	8/13/2019
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	727.00	8/13/2019
IEH AUTO PARTS LLC	Central Garage Inv	967.22	8/13/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	74.50	8/13/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	253.00	8/13/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	414.50	8/13/2019
IMPACT PROMOTIONAL SERVICES INC	Supplies	98.00	8/13/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	81.00	8/13/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	116.82	8/13/2019
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	414.68	8/13/2019
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	545.85	8/13/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/13/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/13/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	8/13/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/13/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/13/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/13/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/13/2019
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	348.78	8/13/2019
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	1,146.32	8/13/2019
IRVING HOLDINGS INC	Transportation	120.55	8/13/2019
J STEVEN BUSH	Counsel Fees - Court	90.00	8/13/2019
J STEVEN BUSH	Counsel Fees - Court	260.00	8/13/2019
J STEVEN BUSH	Counsel Fees - Court	410.00	8/13/2019
J STEVEN BUSH	Counsel Fees - Court	600.00	8/13/2019
J STEVEN BUSH	Counsel Fees - Court	900.00	8/13/2019
JACK COUNTY SHERIFF	Court Costs	200.00	8/13/2019
JACK G DUFFY JR	Counsel Fees - Court	82.50	8/13/2019
JACK G DUFFY JR	Counsel Fees - Court	1,420.00	8/13/2019
Jacob B Patton	Travel	448.21	8/13/2019
JAM DISTRIBUTING COMPANY	Grease and Oil	3,226.20	8/13/2019
JAMES D RENFORTH II	Counsel Fees - Court	167.50	8/13/2019
JAMES D RENFORTH II	Counsel Fees - Court	1,640.00	8/13/2019
JANA KAY BRAVO	Reporter's Records (	1,648.00	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
JANE FOWLER LAW PLLC	Counsel Fees - Court	700.00	8/13/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	3,640.00	8/13/2019
Jason M Charbonnet	Education	1,204.15	8/13/2019
Jason N Jarmon	Transportation	7.99	8/13/2019
Jason N Jarmon	Juvenile Transportat	137.00	8/13/2019
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	500.00	8/13/2019
JEANNIE M JOBE	Professional Service	488.00	8/13/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	391.10	8/13/2019
JEFF S HOOVER	Sheriff Bond Collate	5,000.00	8/13/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	650.00	8/13/2019
JENNIFER SARDUY	Prepaid Expenses - T	170.00	8/13/2019
Jenny M Okaalet	Education	15.00	8/13/2019
JERRY ABOUELNASR	Rent Sub to L'lords	394.00	8/13/2019
JERRY WALKER	Counsel Fees - Court	300.00	8/13/2019
JERRY WOOD	Counsel Fees - Court	506.25	8/13/2019
JERRY WOOD	Counsel Fees - Court	700.00	8/13/2019
JERRY WOOD	Counsel Fees - Court	900.00	8/13/2019
JILL DAVIS	Clothing	100.00	8/13/2019
JOHN A THORNTON	Investigative	243.72	8/13/2019
JOHN BENOIST	Counsel Fees - Proba	1,425.00	8/13/2019
JOHN CHARLES OSWALT	Investigative	3,244.50	8/13/2019
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	8/13/2019
JOHN G JOHNSON	Counsel Fees - Court	195.00	8/13/2019
JOHN G JOHNSON	Counsel Fees - Court	770.00	8/13/2019
JOHN T BRENDER	Counsel Fees - Court	407.25	8/13/2019
JONATHAN KEY	Unclaimed Property -	5.00	8/13/2019
JONATHAN SIMPSON	Counsel Fees - Court	200.00	8/13/2019
JONATHAN SIMPSON	Counsel Fees - Court	231.25	8/13/2019
JONATHAN SIMPSON	Counsel Fees - Court	275.00	8/13/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	175.00	8/13/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	467.50	8/13/2019
JPS HEALTH NETWORK	Professional Service	29.25	8/13/2019
JPS HEALTH NETWORK	Professional Service	45.50	8/13/2019
JPS HEALTH NETWORK	Professional Service	143.00	8/13/2019
JPS HEALTH NETWORK	Professional Service	565.50	8/13/2019
JPS HEALTH NETWORK	Professional Service	760.50	8/13/2019
JUDGE MAX BENNETT	Travel	258.05	8/13/2019
JULIE JACOBSON	Counsel Fees - CPS	410.50	8/13/2019
JURIS PUBLISHING INC	Law Books	73.03	8/13/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	373.73	8/13/2019
JUSTIN DENNIS MURRAY	Counsel Fees - Court	490.00	8/13/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	4,776.50	8/13/2019
J'Vonnah L Maryman	Prepaid Expenses - T	170.00	8/13/2019
KAI-ALLIANCE LLC	Professional Service	953.56	8/13/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	380.00	8/13/2019
KARA CARRERAS	Counsel Fees - Court	3,965.00	8/13/2019
KAREN BORGHESI MARTINEZ	Reporter's Records (	64.00	8/13/2019
KAREN BORGHESI MARTINEZ	Capital Murder - Oth	3,392.00	8/13/2019
KARIN DENISE MAYER	Counsel Fees - CPS	330.00	8/13/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	8/13/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
KATHERINE L MYERS TESTAMENTARY	Utility Assistance	144.78	8/13/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	2,900.00	8/13/2019
KATHY A LOWTHORP	Counsel Fees - Court	287.50	8/13/2019
KATHY A LOWTHORP	Counsel Fees - Court	600.00	8/13/2019
KATHY A LOWTHORP	Counsel Fees - Court	950.00	8/13/2019
KATHY A LOWTHORP	Counsel Fees - Court	1,075.00	8/13/2019
KATHY A LOWTHORP	Counsel Fees - Court	1,275.00	8/13/2019
KATHY A LOWTHORP	Counsel Fees - Court	1,287.50	8/13/2019
KATHY A LOWTHORP	Counsel Fees - Court	2,550.00	8/13/2019
KATHY A LOWTHORP	Counsel Fees - Court	2,700.00	8/13/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	93.75	8/13/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Interpreter Fees	100.00	8/13/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	368.75	8/13/2019
KEITH MCKAY	Counsel Fees - Court	175.00	8/13/2019
KEITH MCKAY	Counsel Fees - Court	380.50	8/13/2019
KEITH MCKAY	Counsel Fees - Court	450.00	8/13/2019
KEITH MCKAY	Counsel Fees - Court	670.00	8/13/2019
KEITH MCKAY	Counsel Fees - Court	1,945.00	8/13/2019
KELLY MULLINS-HALL	Clothing	200.00	8/13/2019
KELLY PELLETIER	Professional Service	696.00	8/13/2019
KENAN LAW FIRM PC	Counsel Fees - Court	20.00	8/13/2019
KENAN LAW FIRM PC	Counsel Fees - Court	50.00	8/13/2019
KENAN LAW FIRM PC	Counsel Fees - Court	640.00	8/13/2019
KENAN LAW FIRM PC	Counsel Fees - Court	914.50	8/13/2019
KENAN LAW FIRM PC	Counsel Fees - Court	970.00	8/13/2019
KENNETH R GORDON PC	Counsel Fees - Court	337.50	8/13/2019
KEVIN SPHARLER	Clothing	106.57	8/13/2019
Kim E Olmedo	Travel	157.72	8/13/2019
KIM HAMILTON	Counsel Fees - Court	400.00	8/13/2019
KIMBERLY A STONER	Counsel Fees - Court	250.00	8/13/2019
KIMBERLY CAMPBELL	Counsel Fees-Crimina	30.00	8/13/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	525.00	8/13/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	960.00	8/13/2019
KIMBERLY CHOI	Rent Sub to L'lords	61.00	8/13/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,421.25	8/13/2019
Kimberly S Dixon	Education	426.24	8/13/2019
KISHNA LA HACIENDA APTS	Rent Sub to L'lords	458.00	8/13/2019
KISHNA LA HACIENDA APTS	Rent Sub to L'lords	1,218.00	8/13/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	400.00	8/13/2019
KRISTIN LYNCH	Clothing	400.00	8/13/2019
KROGER TEXAS LP	Food/Hygiene Assista	89.75	8/13/2019
KSM EXCHANGE LLC	Parts and Supplies	135.92	8/13/2019
KSM EXCHANGE LLC	Parts and Supplies	284.13	8/13/2019
KSM EXCHANGE LLC	Parts and Supplies	304.73	8/13/2019
KSM EXCHANGE LLC	Parts and Supplies	524.94	8/13/2019
KSM EXCHANGE LLC	Parts and Supplies	664.93	8/13/2019
KSM EXCHANGE LLC	Parts and Supplies	3,109.90	8/13/2019
KULVIR SINGH BHOGAL	Rent Sub to L'lords	2,132.00	8/13/2019
KURZ & CO	Food	148.85	8/13/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1.44	8/13/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	423.50	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
LABATT INSTITUTIONAL SUPPLY CO	Food	7,630.83	8/13/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	10,950.96	8/13/2019
LAN THI NGUYEN	Rent Sub to L'lords	286.00	8/13/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.41	8/13/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	17.01	8/13/2019
LARRY E REED	Counsel Fees - Court	231.25	8/13/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	583.00	8/13/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	641.00	8/13/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,007.00	8/13/2019
Larry M Moore	Travel-Taxable Meals	64.00	8/13/2019
Larry M Moore	Education	156.96	8/13/2019
Laura M Miller	Education	1,121.07	8/13/2019
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	2,100.00	8/13/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	610.00	8/13/2019
LAW OFFICE OF DAVID KELLEY	Counsel Fees - CPS	220.00	8/13/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	595.00	8/13/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	645.00	8/13/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	240.00	8/13/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	465.00	8/13/2019
LAW OFFICE OF JEFFREY S JOHNSON PLL	Counsel Fees - CPS	70.00	8/13/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	531.25	8/13/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	575.00	8/13/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	606.25	8/13/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	20.00	8/13/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	500.00	8/13/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	600.00	8/13/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	675.00	8/13/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	430.00	8/13/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	220.00	8/13/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	230.00	8/13/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	320.00	8/13/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	420.00	8/13/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	460.00	8/13/2019
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	8/13/2019
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	8/13/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	365.00	8/13/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	118.75	8/13/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	200.00	8/13/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	8/13/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	700.00	8/13/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,075.00	8/13/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,421.25	8/13/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	197.50	8/13/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,162.50	8/13/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	7,555.00	8/13/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	3,880.00	8/13/2019
LAWMEN'S & SHOOTERS' SUPPLY INC	Supplies	247.10	8/13/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	52.00	8/13/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	426.00	8/13/2019
LEICA MICROSYSTEMS INC	Lab Supplies	178.20	8/13/2019
LEIGH ANN SCHENK	Counsel Fees - CPS	1,839.00	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
LEIGH W DAVIS	Counsel Fees - Court	680.00	8/13/2019
LEON CARAWAY III	Damage Claims	1,196.04	8/13/2019
LESLIE C JOHNS	Counsel Fees - Court	720.00	8/13/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	8/13/2019
LIBERTY POWER HOLDINGS LLC	Utility Assistance	238.92	8/13/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	14.67	8/13/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	25.33	8/13/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	58.67	8/13/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	255.00	8/13/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	334.16	8/13/2019
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,650.70	8/13/2019
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	18,024.30	8/13/2019
LINDSEY LAIRD	Counsel Fees - CPS	220.00	8/13/2019
LISA WILLMON	Clothing	289.79	8/13/2019
LISA WYWIAS	Damage Claims	637.21	8/13/2019
LJS SOLUTIONS LLC	Non-Tracked Equipmen	3,388.82	8/13/2019
LOCK TIGHT SECURITY INC	Equipment Maintenanc	105.00	8/13/2019
LOCK TIGHT SECURITY INC	Building Maintenance	621.80	8/13/2019
LONE STAR BANNERS AND FLAGS	Building Maintenance	325.00	8/13/2019
LOWE'S	Landscaping Expense	559.90	8/13/2019
LSM OUTDOOR POWER LLC	Small Tools	314.28	8/13/2019
LYNDA S TARWATER	Counsel Fees - Court	231.25	8/13/2019
LYNDA S TARWATER	Counsel Fees - Court	3,131.25	8/13/2019
LYNDA S TARWATER	Counsel Fees - Court	4,800.00	8/13/2019
M FLOYD C I LLC	Investigative	425.00	8/13/2019
M FLOYD C I LLC	Investigative	475.00	8/13/2019
M FLOYD C I LLC	Investigative	475.00	8/13/2019
M S AIR INC	Building Maintenance	2,099.69	8/13/2019
M TRENT LOFTIN	Counsel Fees - Juven	200.00	8/13/2019
MANUEL REYES	Investigative	250.00	8/13/2019
MANUEL REYES	Investigative	250.00	8/13/2019
MANUEL REYES	Investigative	450.00	8/13/2019
MANUEL REYES	Investigative	500.00	8/13/2019
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,245.00	8/13/2019
MARK ANDY INC	Equipment Maintenanc	155.10	8/13/2019
MARK ANDY INC	Equipment Maintenanc	2,278.23	8/13/2019
MARK DANIEL	Capital Murder - Oth	71.00	8/13/2019
MARK DANIEL	Counsel Fees - Capit	1,230.00	8/13/2019
MARK DANIEL	Counsel Fees - Capit	10,140.70	8/13/2019
MARSHELL GLEASON	Relative Assistance	300.00	8/13/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	418.14	8/13/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,599.58	8/13/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	15,895.02	8/13/2019
MARTINEZ & BONE REALTY INC	Rental Assistance	1,000.00	8/13/2019
MARY B THORNTON	Counsel Fees - Court	735.00	8/13/2019
MARY R THOMSEN	Counsel Fees - CPS	7,543.20	8/13/2019
MATTHEW BENDER & COMPANY INC	Law Books	6,130.10	8/13/2019
MATTHEW CORCORAN	Rent Sub to L'lords	3,532.00	8/13/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	600.00	8/13/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,425.00	8/13/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	5,830.00	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
MELISSA GRIFFIN	Court Visitor	219.80	8/13/2019
MELISSA L HAMRICK	Counsel Fees - Court	227.50	8/13/2019
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	3,614.00	8/13/2019
MERCEDES MEDICAL INC	Lab Supplies	380.00	8/13/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	8/13/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	8/13/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	8/13/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	8/13/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	8/13/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	8/13/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,140.00	8/13/2019
MHMR OF TARRANT COUNTY	Professional Service	4,602.50	8/13/2019
MHN SERVICES	Mental Health Claims	50.00	8/13/2019
MHN SERVICES	Mental Health Claims	12,152.58	8/13/2019
MICHAEL DEEGAN	Counsel Fees - Court	275.00	8/13/2019
MICHAEL DEEGAN	Counsel Fees - Court	550.00	8/13/2019
MICHAEL DEEGAN	Counsel Fees - Court	600.00	8/13/2019
MICHAEL DEEGAN	Counsel Fees - Court	650.00	8/13/2019
MICHEAL ESCOBEDO	Health Food Permits	20.00	8/13/2019
MICHEAL ESCOBEDO	Returned Check Recei	220.00	8/13/2019
MICHELLE FORD ESCOBAR CSR	Professional Service	647.16	8/13/2019
MICHELLE M STEWART	Professional Service	215.72	8/13/2019
MICHELLE PITTS	Clothing	75.54	8/13/2019
Michelle S Markham	Education	95.71	8/13/2019
MIERS LAW FIRM	Counsel Fees - Court	175.00	8/13/2019
MIGUEL FLORES	Culverts	100.00	8/13/2019
MILLIE RETA	Clothing	244.07	8/13/2019
MONICA L JETER	Psych Exams/Testimon	3,750.00	8/13/2019
MOSS COURT REPORTING LLC	Reporter's Records (	748.00	8/13/2019
MOTOROLA SOLUTIONS INC	Capital Outlay-Grant	16,726.48	8/13/2019
MUNICIPAL EMERGENCY SERVICES INC	Safety/Tactical Supp	590.00	8/13/2019
NANCY HAY	Unclaimed Property -	22.51	8/13/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	8/13/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	8/13/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,220.48	8/13/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,220.48	8/13/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	2,440.96	8/13/2019
NARIN PETIKUN	HAP Reimb Port-in	2,900.00	8/13/2019
NATIONAL PUBLIC SAFETY INFORMATION	Supplies	174.00	8/13/2019
NAVID ALBAND	Counsel Fees - Court	237.50	8/13/2019
NAVID ALBAND	Counsel Fees - Court	625.00	8/13/2019
NAVID ALBAND	Counsel Fees - Court	1,507.50	8/13/2019
NAVID ALBAND	Counsel Fees - Court	4,300.00	8/13/2019
NCCHC - NATIONAL COMMISSION ON	Education	465.00	8/13/2019
NEIL PIOR & CO INC	Investigative	444.94	8/13/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	422.50	8/13/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,628.00	8/13/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	250.00	8/13/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	362.50	8/13/2019
NICKOLS AND WHITE PLLC	Criminal Appeals - O	63.41	8/13/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	300.00	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
NICKOLS AND WHITE PLLC	Counsel Fees - Court	410.00	8/13/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	460.00	8/13/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	520.00	8/13/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,130.00	8/13/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,490.00	8/13/2019
NICKOLS AND WHITE PLLC	Counsel Fees-Crimina	1,880.00	8/13/2019
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	79,561.20	8/13/2019
NORTH AMERICAN RESCUE HOLDINGS LLC	Supplies	183.43	8/13/2019
NORTH AMERICAN RESCUE HOLDINGS LLC	Safety/Tactical Supp	407.96	8/13/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.48	8/13/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.49	8/13/2019
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	37.00	8/13/2019
NOVATECH INC	Equipment Maintenanc	96.76	8/13/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	250.50	8/13/2019
OFFICE OF THE ATTORNEY GENERAL	Constable 4 Fees	99.00	8/13/2019
OGBURNS TRUCK PARTS	Parts and Supplies	49.77	8/13/2019
OLGA CAMPBELL	Counsel Fees - CPS	250.00	8/13/2019
OLSEN'S PRO AM FISHING SHOP	Restitution Payable	241.58	8/13/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	112.00	8/13/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	994.00	8/13/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	2,114.00	8/13/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	7,168.00	8/13/2019
O'REILLY AUTO PARTS	Other Revenue	(13.71)	8/13/2019
O'REILLY AUTO PARTS	Parts and Supplies	55.84	8/13/2019
O'REILLY AUTO PARTS	Parts and Supplies	119.99	8/13/2019
O'REILLY AUTO PARTS	Parts and Supplies	161.83	8/13/2019
O'REILLY AUTO PARTS	Parts and Supplies	197.76	8/13/2019
O'REILLY AUTO PARTS	Parts and Supplies	218.06	8/13/2019
O'REILLY AUTO PARTS	Central Garage Inv	265.44	8/13/2019
O'REILLY AUTO PARTS	Parts and Supplies	653.40	8/13/2019
OVERHEAD DOOR	Building Maintenance	850.00	8/13/2019
OWENS & OWENS	Counsel Fees - CPS	500.00	8/13/2019
OWENS & OWENS	Counsel Fees - CPS	4,092.25	8/13/2019
OWENS & OWENS	Counsel Fees - CPS	7,513.00	8/13/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	495.00	8/13/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	616.25	8/13/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,950.00	8/13/2019
PACES TRAIL LLC	Rental Assistance	785.00	8/13/2019
PAM RESIDENTIAL LP	Rental Assistance	1,318.69	8/13/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	620.00	8/13/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	802.50	8/13/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	1,570.00	8/13/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	1,952.50	8/13/2019
PARK CITY TOWNHOMES	Restitution Payable	100.00	8/13/2019
PARK PLACE EA LLC	Rent Sub to L'lords	176.00	8/13/2019
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	8/13/2019
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	862.50	8/13/2019
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	2,200.00	8/13/2019
PATRICK T CURRAN, ATTORNEY AT LAW	Counsel Fees - Court	138.75	8/13/2019
PATRICK T CURRAN, ATTORNEY AT LAW	Counsel Fees - Court	2,790.00	8/13/2019
PATTY TILLMAN	Counsel Fees - Court	124.75	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees - Court	224.75	8/13/2019
PATTY TILLMAN	Counsel Fees - Juven	260.00	8/13/2019
PATTY TILLMAN	Counsel Fees - Court	275.00	8/13/2019
PATTY TILLMAN	Counsel Fees - Court	391.00	8/13/2019
PAUL V PREVITE	Counsel Fees - Court	332.50	8/13/2019
PAUL V PREVITE	Counsel Fees - Court	1,990.00	8/13/2019
PAUL V PREVITE	Counsel Fees - Court	2,230.00	8/13/2019
PAULA K GREEN	Investigative	504.04	8/13/2019
PAULA K GREEN	Investigative	934.84	8/13/2019
PAULA K GREEN	Investigative	2,188.57	8/13/2019
PAULETTE IQBAL	Restitution Payable	275.00	8/13/2019
PENNTEX INC	Parts and Supplies	509.50	8/13/2019
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	275.00	8/13/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	8/13/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	780.00	8/13/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	1,115.00	8/13/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	1,450.00	8/13/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	237.50	8/13/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	337.50	8/13/2019
PIA REBECCA LEDERMAN	Interpreter Fees	450.00	8/13/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	817.50	8/13/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,075.00	8/13/2019
PLANO OFFICE SUPPLY CO	Capital Outlay-Grant	4,945.60	8/13/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	5,354.98	8/13/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	5,891.04	8/13/2019
POLICE TECHNICAL INC	Prepaid Expenses - T	450.00	8/13/2019
POLLOCK	Kitchen Supplies	170.90	8/13/2019
PPMG OF TEXAS LLC	Rental Assistance	1,445.00	8/13/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	108.00	8/13/2019
PRECISION DELTA CORPORATION	Range Supplies	2,694.00	8/13/2019
PREMIERE SCIENTIFIC LLC	Lab Supplies	130.00	8/13/2019
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	495.00	8/13/2019
Priscila J Martinez Delval	Education	170.00	8/13/2019
PROMOTIONAL DESIGNS INC	Supplies	996.03	8/13/2019
PROMOTIONAL DESIGNS INC	Clothing	2,324.60	8/13/2019
PROWORKS PROCUREMENT SERVICES	Lab Supplies	90.00	8/13/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	700.00	8/13/2019
QUADMED INC	Medical Supplies	379.60	8/13/2019
QUADMED INC	Medical Supplies	379.60	8/13/2019
QUADMED INC	Medical Supplies	474.50	8/13/2019
QUADMED INC	Medical Supplies	1,920.00	8/13/2019
QUALIFICATION TARGETS INC	Supplies	39.57	8/13/2019
QUEST DIAGNOSTICS INC	Professional Service	4.44	8/13/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	27.50	8/13/2019
QUEST DIAGNOSTICS INC	Professional Service	40.00	8/13/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	104.50	8/13/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	170.64	8/13/2019
QUEST DIAGNOSTICS INC	Professional Service	443.87	8/13/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	1,867.78	8/13/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	2,204.07	8/13/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	2,521.96	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	3,297.92	8/13/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	3,373.43	8/13/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	3,901.63	8/13/2019
R B EVERETT AND COMPANY	Parts and Supplies	207.40	8/13/2019
R B EVERETT AND COMPANY	Parts and Supplies	5,783.97	8/13/2019
RACHELLE VALLEJO	Rent Sub to L'lords	949.00	8/13/2019
Ralph A Rocco	Education	20.00	8/13/2019
RANDY W BOWERS	Counsel Fees - Court	122.50	8/13/2019
RANDY W BOWERS	Counsel Fees - Court	400.00	8/13/2019
RASIX COMPUTER CENTER INC	Supplies	317.90	8/13/2019
RAY ECKLUND	Rent Sub to L'lords	122.00	8/13/2019
RAY HALL JR	Counsel Fees - Juven	125.00	8/13/2019
RAY HALL JR	Counsel Fees - Court	193.75	8/13/2019
RAY HALL JR	Counsel Fees - CPS	2,238.00	8/13/2019
RAY HALL JR	Counsel Fees - Court	7,050.00	8/13/2019
RAZ M WALI	Rent Sub to L'lords	998.00	8/13/2019
RBP BATON ROUGE LLC	Travel	243.50	8/13/2019
RD CORNELL LLC	Parts and Supplies	80.00	8/13/2019
RED AND WHITE INVESTMENTS LLC	Rental Assistance	800.00	8/13/2019
REGI MOBLEY	Restitution Payable	59.00	8/13/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	8/13/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	125.00	8/13/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	171.28	8/13/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	245.74	8/13/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	266.00	8/13/2019
RELX INC	On-line Service	1,296.50	8/13/2019
RELX INC	On-line Service	2,551.00	8/13/2019
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	12.00	8/13/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,998.00	8/13/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	157.85	8/13/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	268.82	8/13/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	8/13/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	420.78	8/13/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	8/13/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	753.17	8/13/2019
REXEL USA INC	Building Maintenance	380.88	8/13/2019
REXEL USA INC	Building Maintenance	477.00	8/13/2019
REXEL USA INC	Building Maintenance	510.47	8/13/2019
REXEL USA INC	Building Maintenance	1,616.28	8/13/2019
REXEL USA INC	Building Maintenance	2,304.00	8/13/2019
RICHARD A HENDERSON PC	Counsel Fees - Capit	31,400.00	8/13/2019
RICHARD C KLINE	Counsel Fees - Court	1,210.00	8/13/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	90.00	8/13/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	120.00	8/13/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	200.00	8/13/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	448.00	8/13/2019
RJ LEE GROUP, INC	Professional Service	80.00	8/13/2019
ROBERT BROTHERTON	Travel	805.44	8/13/2019
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	8/13/2019
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	8/13/2019
ROBERT KEITH GILL	Counsel Fees - Court	640.00	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT KEITH GILL	Counsel Fees - Court	850.00	8/13/2019
ROBERT KEITH GILL	Litigation Expense	1,534.86	8/13/2019
ROBERT KEITH GILL	Counsel Fees - Court	3,100.00	8/13/2019
ROBERT KEITH GILL	Counsel Fees - Court	3,500.00	8/13/2019
ROBERTA WALKER	Counsel Fees - Court	630.00	8/13/2019
ROBERTA WALKER	Counsel Fees - Court	1,045.00	8/13/2019
ROBERTA WALKER	Counsel Fees - Court	1,330.00	8/13/2019
ROBIN E WORLEY	Reporter's Records (	108.00	8/13/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	100.00	8/13/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	140.00	8/13/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	413.75	8/13/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	435.00	8/13/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	620.00	8/13/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	916.25	8/13/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,030.00	8/13/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,856.00	8/13/2019
ROBINSON & SMART PC	Litigation Expense	39.94	8/13/2019
ROBINSON & SMART PC	Counsel Fees - Capit	20,487.50	8/13/2019
Roderick F Miles Jr	Education	142.00	8/13/2019
RODZINA INDUSTRIES INC	Supplies	8.00	8/13/2019
RODZINA INDUSTRIES INC	Supplies	8.00	8/13/2019
RODZINA INDUSTRIES INC	Supplies	8.00	8/13/2019
RONALD BIBB	HAP Reimb Port-in	834.00	8/13/2019
RONALD COUCH	Counsel Fees - Court	327.50	8/13/2019
ROSE ANNA SALINAS	Counsel Fees - Court	400.00	8/13/2019
ROSE ANNA SALINAS	Counsel Fees - Court	810.00	8/13/2019
ROSE ANNA SALINAS	Counsel Fees - Court	940.00	8/13/2019
ROY GOLSAN	Counsel Fees - Proba	2,100.00	8/13/2019
ROY GOLSAN	Counsel Fees - Proba	2,100.00	8/13/2019
RUSH TRUCK CENTERS OF TEXAS LP	Field Equipment & Su	480.00	8/13/2019
RUSSELL FEED INC	Estray Livestock	43.47	8/13/2019
Russell W Jones	Education	140.86	8/13/2019
SALIL K SARKAR	Rent Sub to L'lords	251.00	8/13/2019
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	65,320.00	8/13/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	590.00	8/13/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	4,000.00	8/13/2019
SAMUEL R TERRY	Counsel Fees - Court	100.00	8/13/2019
SAMUEL R TERRY	Counsel Fees - Court	872.50	8/13/2019
SAMUEL R TERRY	Counsel Fees - Court	2,525.00	8/13/2019
SAMUELS AVENUE LP	Rent Sub to L'lords	307.00	8/13/2019
SANDRA KINDLE	Clothing	111.53	8/13/2019
SANDRA ROGERS RAY	Investigative	226.60	8/13/2019
SANDRA ROGERS RAY	Investigative	521.80	8/13/2019
SANOPI PASTEUR INC	Medical Supplies	1,140.30	8/13/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	2,907.00	8/13/2019
SANTIAGO SALINAS	Counsel Fees - Court	170.00	8/13/2019
SANTIAGO SALINAS	Counsel Fees - Court	1,090.00	8/13/2019
SANTIAGO SALINAS	Counsel Fees - Capit	3,600.00	8/13/2019
SARAH ELIZABETH ROBBINS	Counsel Fees - Court	455.00	8/13/2019
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	650.00	8/13/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	135.00	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	800.00	8/13/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,360.00	8/13/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,065.00	8/13/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	540.00	8/13/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	570.00	8/13/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,420.00	8/13/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,990.00	8/13/2019
SEUK GOU KIM	Health Food Permits	200.00	8/13/2019
SEVEN SEAS HOLDING III LLC	Utility Assistance	367.00	8/13/2019
SEVEN SEAS HOLDING III LLC	Rental Assistance	745.00	8/13/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	8/13/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	510.00	8/13/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,250.00	8/13/2019
SHANNON INGEBRITSON	Clothing	100.00	8/13/2019
SHAWN PASCHALL	Counsel Fees - Court	440.00	8/13/2019
SHAWN PASCHALL	Counsel Fees - Court	1,470.00	8/13/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	382.50	8/13/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	450.00	8/13/2019
SHEKHAR GANDHI	HAP Reimb Port-in	26.00	8/13/2019
SHELLEY BRIMER MAYO	Reporter's Records (	400.00	8/13/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	580.00	8/13/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,596.70	8/13/2019
SHIRLEY A COOK-CATER	Court Visitor	74.12	8/13/2019
SHIRLEY A JOHNSON	Rent Sub to L'lords	192.00	8/13/2019
SMITH TEMPORARIES INC	Contract Labor	5,503.63	8/13/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	77.00	8/13/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	10.33	8/13/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	28.24	8/13/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	364.40	8/13/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	1,631.48	8/13/2019
SOUTHLAKE LEASING AND MANAGEMENT	Building Maintenance	7,600.00	8/13/2019
SOUTHWEST CROSSROADS INC	Bedding and Clothing	55.66	8/13/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	197.72	8/13/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	377.68	8/13/2019
SOUTHWEST NAHRO	Education	150.00	8/13/2019
SPADAFY LLC	Software Maintenance	3,082.90	8/13/2019
SRA INTERNATIONAL INC	On-line Service	3,065.00	8/13/2019
STAPLES ADVANTAGE	Supplies	3.20	8/13/2019
STAPLES ADVANTAGE	Supplies	9.16	8/13/2019
STAPLES ADVANTAGE	Supplies	18.13	8/13/2019
STAPLES ADVANTAGE	Supplies	19.95	8/13/2019
STAPLES ADVANTAGE	Supplies	29.67	8/13/2019
STAPLES ADVANTAGE	Supplies	37.57	8/13/2019
STAPLES ADVANTAGE	Supplies	47.65	8/13/2019
STAPLES ADVANTAGE	Supplies	55.91	8/13/2019
STAPLES ADVANTAGE	Supplies	57.00	8/13/2019
STAPLES ADVANTAGE	Supplies	66.83	8/13/2019
STAPLES ADVANTAGE	Supplies	74.41	8/13/2019
STAPLES ADVANTAGE	Supplies	76.98	8/13/2019
STAPLES ADVANTAGE	Supplies	79.05	8/13/2019
STAPLES ADVANTAGE	Supplies	79.09	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	79.55	8/13/2019
STAPLES ADVANTAGE	Supplies	83.42	8/13/2019
STAPLES ADVANTAGE	Supplies	84.16	8/13/2019
STAPLES ADVANTAGE	Supplies	84.85	8/13/2019
STAPLES ADVANTAGE	Lab Supplies	97.60	8/13/2019
STAPLES ADVANTAGE	Supplies	97.62	8/13/2019
STAPLES ADVANTAGE	Supplies	104.86	8/13/2019
STAPLES ADVANTAGE	Supplies	107.69	8/13/2019
STAPLES ADVANTAGE	Supplies	111.18	8/13/2019
STAPLES ADVANTAGE	Supplies	112.70	8/13/2019
STAPLES ADVANTAGE	Supplies	119.44	8/13/2019
STAPLES ADVANTAGE	Supplies	119.73	8/13/2019
STAPLES ADVANTAGE	Supplies	123.56	8/13/2019
STAPLES ADVANTAGE	Supplies	129.51	8/13/2019
STAPLES ADVANTAGE	Supplies	133.62	8/13/2019
STAPLES ADVANTAGE	Supplies	134.10	8/13/2019
STAPLES ADVANTAGE	Supplies	140.88	8/13/2019
STAPLES ADVANTAGE	Supplies	153.19	8/13/2019
STAPLES ADVANTAGE	Supplies	153.20	8/13/2019
STAPLES ADVANTAGE	Supplies	155.17	8/13/2019
STAPLES ADVANTAGE	Supplies	158.86	8/13/2019
STAPLES ADVANTAGE	Supplies	172.69	8/13/2019
STAPLES ADVANTAGE	Supplies	174.17	8/13/2019
STAPLES ADVANTAGE	Supplies	215.60	8/13/2019
STAPLES ADVANTAGE	Supplies	227.11	8/13/2019
STAPLES ADVANTAGE	Supplies	268.94	8/13/2019
STAPLES ADVANTAGE	Supplies	300.68	8/13/2019
STAPLES ADVANTAGE	Supplies	302.82	8/13/2019
STAPLES ADVANTAGE	Supplies	341.43	8/13/2019
STAPLES ADVANTAGE	Supplies	344.22	8/13/2019
STAPLES ADVANTAGE	Supplies	355.27	8/13/2019
STAPLES ADVANTAGE	Supplies	489.78	8/13/2019
STAPLES ADVANTAGE	Shrff Commissary Inv	658.80	8/13/2019
STAPLES ADVANTAGE	Supplies	693.69	8/13/2019
STAPLES ADVANTAGE	Supplies	869.98	8/13/2019
STAPLES ADVANTAGE	Supplies	1,528.45	8/13/2019
STAPLES ADVANTAGE	School Supplies	3,728.84	8/13/2019
STARTEX POWER	Utility Assistance	479.77	8/13/2019
STATE BAR OF TEXAS	Education	580.50	8/13/2019
STATE BAR OF TEXAS	Education	580.50	8/13/2019
STATE BAR OF TEXAS	Education	580.50	8/13/2019
STATE BAR OF TEXAS	Education	580.50	8/13/2019
STATE BAR OF TEXAS	Education	580.50	8/13/2019
STATE BAR OF TEXAS	Education	580.50	8/13/2019
STATE BAR OF TEXAS	Education	580.50	8/13/2019
STEPHANIA NDABIRENGEKO	Health Dept Immuniza	16.02	8/13/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	280.75	8/13/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	1,232.00	8/13/2019
STEPHANIE K CLEVELAND	Counsel Fees - Juven	125.00	8/13/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	400.00	8/13/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	425.00	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE K CLEVELAND	Counsel Fees - Court	850.00	8/13/2019
STEPHANIE MOSES	Professional Service	2,157.20	8/13/2019
STEPHEN ABLES	Travel	293.40	8/13/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	425.00	8/13/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	775.00	8/13/2019
STEVEN ANTHONY DITOMMASO	Counsel Fees - Court	500.00	8/13/2019
STEVEN JUMES	Counsel Fees - Court	700.00	8/13/2019
STEVEN JUMES	Counsel Fees - Court	1,065.00	8/13/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	8/13/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	8/13/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	8/13/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,150.00	8/13/2019
STREAM ENERGY	Utility Allowance	60.00	8/13/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	25.92	8/13/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	712.47	8/13/2019
SUMMER ENERGY LLC	HAP Reimb Port-in	121.00	8/13/2019
SUZIN HINES	Clothing	100.00	8/13/2019
SUZY VANEGAS	Counsel Fees - Court	107.50	8/13/2019
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	8/13/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	240.00	8/13/2019
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	186,038.57	8/13/2019
TARA ENERGY LLC	Utility Allowance	96.00	8/13/2019
TARAS INC	Investigative	2,226.23	8/13/2019
TARRANT CO CHALLENGE INC	Professional Service	833.33	8/13/2019
TARRANT COUNTY CHALLENGE INC	Professional Service	17,161.00	8/13/2019
TARRANT COUNTY CHALLENGE INC	Professional Service	17,161.00	8/13/2019
TARRANT COUNTY CLERK	Court Costs	180.00	8/13/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,475.28	8/13/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	13,892.96	8/13/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	17,508.76	8/13/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	55,493.11	8/13/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	103,825.20	8/13/2019
TARRANT COUNTY JP6	Change Funds	40.00	8/13/2019
TARRANT COUNTY SHERIFF	Travel	454.88	8/13/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	665.00	8/13/2019
TEAGUE LUMBER COMPANY	Non-Tracked Construc	128.00	8/13/2019
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	8/13/2019
TEXAS CONFERENCE OF URBAN COUNTIES	Education	400.00	8/13/2019
TEXAS JUSTICE COURT JUDGES ASSOC	Education	0.30	8/13/2019
TEXAS JUSTICE COURT JUDGES ASSOC	Travel	104.70	8/13/2019
TEXAS JUSTICE COURT JUDGES ASSOC	Education	105.00	8/13/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	1,757.50	8/13/2019
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	8/13/2019
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	8/13/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	8/13/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	152.02	8/13/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	268.75	8/13/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	425.00	8/13/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	500.00	8/13/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	556.25	8/13/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	618.75	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE HARRIS LAW FIRM	Counsel Fees - CPS	500.00	8/13/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,525.00	8/13/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,630.00	8/13/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	212.50	8/13/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	475.00	8/13/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	575.00	8/13/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	445.00	8/13/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	503.00	8/13/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	715.00	8/13/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	902.25	8/13/2019
THE LOGAN AL LP	Rent Sub to L'lords	2,942.00	8/13/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	350.00	8/13/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	462.50	8/13/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	8/13/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,350.00	8/13/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,275.00	8/13/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	75.00	8/13/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	675.00	8/13/2019
THE SALVATION ARMY	Subrecipient Service	9,692.50	8/13/2019
THE SALVATION ARMY	Subrecipient Service	15,444.08	8/13/2019
THE SALVATION ARMY	Subrecipient Service	21,779.36	8/13/2019
THE SALVATION ARMY	Subrecipient Service	45,531.46	8/13/2019
THE SPOKEN WORD LLC	Interpreter Fees	340.00	8/13/2019
THE SPOKEN WORD LLC	Interpreter Fees	340.00	8/13/2019
THE SPOKEN WORD LLC	Interpreter Fees	595.00	8/13/2019
THE SPOKEN WORD LLC	Interpreter Fees	1,827.50	8/13/2019
THE TREE HOUSE INC	Computer Supplies	134.85	8/13/2019
THE TREE HOUSE INC	Computer Supplies	197.36	8/13/2019
THE TREE HOUSE INC	Supplies	268.41	8/13/2019
THE TREE HOUSE INC	Computer Supplies	305.27	8/13/2019
THERMO FLUIDS INC	Central Garage Inv	27.00	8/13/2019
THERMO FLUIDS INC	Parts and Supplies	222.00	8/13/2019
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	2,500.00	8/13/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	105.00	8/13/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	864.61	8/13/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	2,398.27	8/13/2019
THOMAS D MURPHREE	Counsel Fees - Court	350.00	8/13/2019
THOMAS D MURPHREE	Counsel Fees - Court	950.00	8/13/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,450.00	8/13/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.00	8/13/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.15	8/13/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.17	8/13/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	805.44	8/13/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,005.30	8/13/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,224.80	8/13/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,228.98	8/13/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,718.68	8/13/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,111.30	8/13/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,237.32	8/13/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,993.34	8/13/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,875.59	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/13/2019
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	70.00	8/13/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	413.00	8/13/2019
TRUGREEN CHEMLAWN	Landscaping Expense	225.00	8/13/2019
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	8/13/2019
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	191.67	8/13/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	2,703.00	8/13/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	9,002.00	8/13/2019
TUYET PHAM	Clothing	243.01	8/13/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	16.50	8/13/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	196.00	8/13/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	495.79	8/13/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,374.98	8/13/2019
TyAnthony D Stimpson	Travel-Taxable Meals	64.00	8/13/2019
TyAnthony D Stimpson	Education	156.96	8/13/2019
U S CORRECTIONS LLC	Professional Service	4,206.25	8/13/2019
U S POSTMASTER	Postage	710.00	8/13/2019
U S POSTMASTER	Postage	1,375.00	8/13/2019
ULINE INC	Supplies	43.81	8/13/2019
ULINE INC	Parts and Supplies	820.10	8/13/2019
UMAKNOW SOLUTIONS INC	Software Maintenance	2,500.00	8/13/2019
UNIFIRST HOLDINGS INC	Supplies	1.38	8/13/2019
UNIFIRST HOLDINGS INC	Supplies	3.48	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	3.48	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	4.14	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.02	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.90	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.84	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.64	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	24.84	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.80	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.86	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.16	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.70	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	8/13/2019
UNIFIRST HOLDINGS INC	Custodian Services	50.66	8/13/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	75.75	8/13/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	8/13/2019
UNTHSC	Education	75.00	8/13/2019
UPS/UNITED PARCEL SERVICE	Postage	19.64	8/13/2019
URBAN AMERICA PRINCIPALS III LLC	Professional Service	2,200.00	8/13/2019
VALERIE KRUSE	Counsel Fees - Proba	1,100.00	8/13/2019
VALERO PAYMENT SERVICES COMPANY	Transportation	417.00	8/13/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	8/13/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	252.50	8/13/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,810.00	8/13/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,510.00	8/13/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	355.50	8/13/2019
VEHICLE MAINTENANCE PROGRAM INC	Supplies	2,293.95	8/13/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	8/13/2019
VICKI E WILEY	Counsel Fees - CPS	2,079.00	8/13/2019
VICKIE CARPENTIERE	Clothing	300.00	8/13/2019
VICKIE LAWON BONHAM	Rent Sub to L'lords	1,441.00	8/13/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	212.50	8/13/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	952.50	8/13/2019
VIJAY K CHAWLA	Rent Sub to L'lords	336.00	8/13/2019
VWR INTERNATIONAL LLC	Lab Supplies	124.68	8/13/2019
VWR INTERNATIONAL LLC	Lab Supplies	390.05	8/13/2019
VWR INTERNATIONAL LLC	Lab Supplies	445.68	8/13/2019
W MINNEAPOLIS OPCO VIII LLC	Prepaid Expenses - T	641.56	8/13/2019
W MINNEAPOLIS OPCO VIII LLC	Prepaid Expenses - T	641.56	8/13/2019
WAK FLP	HAP Reimb Port-in	115.00	8/13/2019
WAK HG LLC	Rent Sub to L'lords	30.00	8/13/2019
WAK HG LLC	Rent Sub to L'lords	293.00	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
WAK HG LLC	Rent Sub to L'lords	798.00	8/13/2019
WAK SYC LLC	Rent Sub to L'lords	209.00	8/13/2019
WAK SYC LLC	Rent Sub to L'lords	351.00	8/13/2019
WAK SYC LLC	HAP Reimb Port-in	1,364.00	8/13/2019
WAK T LLC	Rent Sub to L'lords	181.00	8/13/2019
WALMART #5312	Food/Hygiene Assista	102.11	8/13/2019
WALMART STORE 01-5312	Promotional Expenses	146.56	8/13/2019
WALMART STORE 01-5312	Food	249.93	8/13/2019
WALT A CLEVELAND	Counsel Fees - Court	62.50	8/13/2019
WALT A CLEVELAND	Counsel Fees - Court	75.00	8/13/2019
WALT A CLEVELAND	Counsel Fees - Court	118.75	8/13/2019
WALT A CLEVELAND	Counsel Fees - Court	437.50	8/13/2019
WALT A CLEVELAND	Counsel Fees - Court	475.00	8/13/2019
WALT A CLEVELAND	Counsel Fees - Court	775.00	8/13/2019
WALT A CLEVELAND	Counsel Fees - Court	1,138.00	8/13/2019
WARREN ST JOHN	Counsel Fees - Court	137.50	8/13/2019
WARREN ST JOHN	Counsel Fees - Court	1,650.00	8/13/2019
WARREN ST JOHN	Counsel Fees - Court	2,150.00	8/13/2019
WASH SOLUTIONS LLC	Supplies	323.97	8/13/2019
WASH SOLUTIONS LLC	Supplies	984.00	8/13/2019
WATERS LANDING EA LLC	Rent Sub to L'lords	271.00	8/13/2019
Wayne Pollard	Travel	120.00	8/13/2019
Wayne Pollard	Travel	162.92	8/13/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	350.00	8/13/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,090.00	8/13/2019
WENJUN CHEN	Rent Sub to L'lords	1,690.00	8/13/2019
WES BALL LAW PLLC	Counsel Fees - Court	1,250.00	8/13/2019
WEST SIDE LANDFILL WM	Disposal Service	174.37	8/13/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	837.00	8/13/2019
WESTERN-BRW PAPER CO INC	Supplies	(72.90)	8/13/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	8/13/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	8/13/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	8/13/2019
WESTERN-BRW PAPER CO INC	Supplies	894.00	8/13/2019
WHARRY ENGINEERING	Building Maintenance	2,665.20	8/13/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	675.00	8/13/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,033.75	8/13/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,225.00	8/13/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,375.00	8/13/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,643.75	8/13/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,375.00	8/13/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,375.00	8/13/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	4,400.00	8/13/2019
WILLIAM H BILL RAY PC	Criminal Appeals - O	456.06	8/13/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,825.00	8/13/2019
WILLIAM H BILL RAY PC	Captial Murder - Oth	7,172.48	8/13/2019
WILLIAM H BILL RAY PC	Counsel Fees - Capit	31,625.00	8/13/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/13/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/13/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/13/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	8/13/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	8/13/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	8/13/2019
WM BARRY NORMAN	Psych Exams/Testimon	3,100.00	8/13/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	607.00	8/13/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	23.00	8/13/2019
WORTHINGTON APARTMENTS LP	Rental Assistance	909.00	8/13/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	486.97	8/13/2019
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	359.84	8/13/2019
COURT CLAIMS TOTAL		3,134,283.19	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - August 13, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	180.00	8/13/2019
ARLINGTON POLICE DEPT.	Drug Seizures	3,217.80	8/13/2019
ARLINGTON POLICE DEPT.	Drug Seizure Interes	21.91	8/13/2019
AUSTIN THAMES & JACK DUFFY	Drug Seizures	1,139.00	8/13/2019
AUSTIN THAMES & JACK DUFFY	Drug Seizure Interes	21.27	8/13/2019
AWARDS BY WILSON.COM	Supplies	628.00	8/13/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	8,760.00	8/13/2019
CMC GOVERNMENT SERVICES INC	Capital Outlay Low V	5,871.62	8/13/2019
COVER TEK INC	Employee Physicals	170.00	8/13/2019
DARREN ROSS & S. CRAIG GLICKMAN	Drug Seizures	1,000.00	8/13/2019
DARREN ROSS & S. CRAIG GLICKMAN	Drug Seizure Interes	25.64	8/13/2019
Elizabeth L DiPaolo	Education	110.00	8/13/2019
EULESS POLICE DEPARTMENT	Drug Seizures	255.00	8/13/2019
EULESS POLICE DEPARTMENT	Drug Seizure Interes	1.82	8/13/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	683.40	8/13/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,036.40	8/13/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	12.76	8/13/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	33.54	8/13/2019
FURNITURE BY WILLIAM WEBB	Capital Outlay Low V	6,733.00	8/13/2019
FURNITURE BY WILLIAM WEBB	Non-Tracked Equipmen	2,447.00	8/13/2019
Germaine C Woolridge	Education	195.00	8/13/2019
Grasiela Alvarado	Education	110.00	8/13/2019
Heider I Garcia	Education	110.00	8/13/2019
HEIKO FRIEDRICH-CUNTZ & ABE FACTOR	Drug Seizures	425.00	8/13/2019
HEIKO FRIEDRICH-CUNTZ & ABE FACTOR	Drug Seizure Interes	3.04	8/13/2019
JOSE SILVA HERNANDEZ & JIM RENFORTH	Drug Seizures	2,300.00	8/13/2019
JOSE SILVA HERNANDEZ & JIM RENFORTH	Drug Seizure Interes	45.08	8/13/2019
Leighton G Iles	Travel	120.00	8/13/2019
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	8/13/2019
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	8/13/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.88	8/13/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	38.75	8/13/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.68	8/13/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.74	8/13/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.95	8/13/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.59	8/13/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.63	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
Patricia V Benavides	Education	195.00	8/13/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,575.00	8/13/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	75.00	8/13/2019
Robbie D Warren	Travel	344.26	8/13/2019
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	2,000.00	8/13/2019
SANSOM PARK POLICE DEPARTMENT	Drug Seizures	1,777.20	8/13/2019
SANSOM PARK POLICE DEPARTMENT	Drug Seizure Interes	34.83	8/13/2019
Shequita L Burrell	Juvenile Transportat	35.00	8/13/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,457.00	8/13/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	6,678.00	8/13/2019
SMITH TEMPORARIES INC	Elections Contract L	570.80	8/13/2019
SOUTHLAKE POLICE DEPT	Drug Seizures	1,375.78	8/13/2019
SOUTHLAKE POLICE DEPT	Drug Seizure Interes	8.45	8/13/2019
STAPLES ADVANTAGE	Supplies	237.34	8/13/2019
STAPLES ADVANTAGE	Supplies	137.04	8/13/2019
STAPLES ADVANTAGE	Supplies	199.90	8/13/2019
STAPLES ADVANTAGE	Supplies	142.26	8/13/2019
Triana C Carranza	Travel	208.20	8/13/2019
Troy C Havard	Education	110.00	8/13/2019
UPS/UNITED PARCEL SERVICE	Postage	2.14	8/13/2019
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	356.00	8/13/2019
NON COURT CLAIMS TOTAL		94,388.70	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		3,228,671.89	
FY 2019 YTD CLAIMS GRAND TOTAL		190,004,821.95	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - August 13, 2019

Vendor Name	Item Description	Paid Amount	Check Date
Armstrong Forensic Laboratory Inc	Expert Witness Service	1,820.00	8/13/2019
C L E A T	LE Association	9,354.00	8/13/2019
CIGNA Dental	Dental Claims	39,207.16	8/13/2019
CIGNA Dental	Dental Claims	9,267.67	8/13/2019
CMP Commercial Construction Inc	Professional Service	103,513.90	8/13/2019
Coast Professional Inc	5002 Student Loan Levy	318.45	8/13/2019
David Montgomery	Education	462.26	8/13/2019
Delta Dental	Dental Claims	451.50	8/13/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	8/13/2019
Express Scripts	Prescription Claims	828,981.55	8/13/2019
Express Scripts	Prescription Claims	159,991.40	8/13/2019
Fraternal Order of Police #44	LE Association	737.50	8/13/2019
Internal Revenue Service	5001 Tax Levy	1,091.34	8/13/2019
IRS FICA EE	FICA-Employee	647,051.07	8/13/2019
IRS FICA ER	FICA-Employer	647,051.07	8/13/2019
IRS FIT	FIT Withholding	1,041,815.09	8/13/2019
IRS MED EE	Medicare-Employee	151,890.75	8/13/2019
IRS MED ER	Medicare-Employer	151,828.39	8/13/2019
Kyocera Document Solutions America	Equipment Maintenance	497.44	8/13/2019
Lincoln Financial Group	Deferred Comp	14,899.34	8/13/2019
M.A.N.S. Distributors Inc	Sheriff Inventory	3,829.50	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
Metropolitan Life	Metlife	6,739.49	8/13/2019
Michigan State Disbursement Unit	Child Support	163.91	8/13/2019
Mississippi Dept of Human Services	Child Support	94.62	8/13/2019
Nationwide Retirement Solutions	Deferred Comp	100,702.99	8/13/2019
NLLEO Greater Tarrant County	LE Association	288.00	8/13/2019
Noble Software Group LLC	Software Maintenance	49,500.00	8/13/2019
Optum Bank	HSA Employee Contribution	22,028.10	8/13/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,050.45	8/13/2019
PayFlex	Dependent Care Claims	3,326.44	8/13/2019
PayFlex	Section 125 Claims	34,707.06	8/13/2019
Pennsylvania-HEAA	5002 Student Loan Levy	967.11	8/13/2019
Police & Firefighters Ins Assoc	LE Association	15,984.10	8/13/2019
Radius Global Solutions LLC	5002 Student Loan Levy	218.20	8/13/2019
Schooler Automotive	Central Garage Inv	(124.48)	8/13/2019
Schooler Automotive	Parts and Supplies	333.06	8/13/2019
Schooler Automotive	Building Maintenance	64.14	8/13/2019
Shequita Burrell	Juvenile Transportation	35.00	8/13/2019
State of Louisiana	Child Support	579.68	8/13/2019
Tarrant Co. P/R Acct	Payroll Transfers	7,546,410.77	8/13/2019
Tarrant County Deputy Sheriff	LE Association	2,173.25	8/13/2019
TCDRS	ER Retirement Employer - Jul 2019	4,379,756.38	8/13/2019
TCDRS	EE Retirement Employee - Jul 2019	1,572,220.91	8/13/2019
Texas Child Support Disbursement	Child Support	42,951.11	8/13/2019
Texas Comptroller of Public Accts	Sales Tax - Law Library	236.94	8/13/2019
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	3,594.61	8/13/2019
Texas Comptroller of Public Accts	Sales Tax - Parking	3,844.50	8/13/2019
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	1,764.08	8/13/2019
Texas Comptroller of Public Accts	Discount	(47.21)	8/13/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,612.90	8/13/2019
Thomas W Lowe III	Education	1,436.10	8/13/2019
Tim Truman	5006 Chapter 13 Levy	4,594.08	8/13/2019
United Way	United Fund	1,752.69	8/13/2019
UnitedHealthcare	Medical Claims	706,869.96	8/13/2019
UnitedHealthcare	Medical Claims	53,668.94	8/13/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	33,215.24	8/13/2019
US Department of Education	5002 Student Loan Levy	1,303.37	8/13/2019
Valic Retirement	Deferred Comp	18,973.34	8/13/2019
Verizon Wireless Services LLC	Telephone - Mobile	0.01	8/13/2019
Verizon Wireless Services LLC	Telephone - Mobile	85.42	8/13/2019
Verizon Wireless Services LLC	Telephone - Mobile	98.92	8/13/2019
Verizon Wireless Services LLC	Telephone - Mobile	332.48	8/13/2019
Verizon Wireless Services LLC	Telephone - Mobile	0.01	8/13/2019
Verizon Wireless Services LLC	Telephone - Mobile	0.10	8/13/2019
Verizon Wireless Services LLC	Telephone - Mobile	35.96	8/13/2019
Verizon Wireless Services LLC	Telephone - Mobile	757.06	8/13/2019
Verizon Wireless Services LLC	Telephone - Mobile	71.94	8/13/2019
Verizon Wireless Services LLC	Telephone - Mobile	121.40	8/13/2019
Verizon Wireless Services LLC	Telephone - Mobile	301.24	8/13/2019
Verizon Wireless Services LLC	Telephone - Mobile	(41.33)	8/13/2019
Verizon Wireless Services LLC	Telephone - Mobile	427.15	8/13/2019
Verizon Wireless Services LLC	Telephone - Mobile	49.46	8/13/2019

Vendor Name	Item Description	Paid Amount	Check Date
Verizon Wireless Services LLC	Telephone - Mobile	49.46	8/13/2019
Verizon Wireless Services LLC	Telephone - Mobile	35.97	8/13/2019
Verizon Wireless Services LLC	Telephone - Mobile	49.46	8/13/2019
Verizon Wireless Services LLC	Telephone - Mobile	35.97	8/13/2019
Verizon Wireless Services LLC	Telephone - Mobile	35.97	8/13/2019
Verizon Wireless Services LLC	Telephone - Mobile	148.38	8/13/2019
Wex Bank	Travel	21.27	8/13/2019
Wex Bank	Education	79.71	8/13/2019
Wex Bank	Travel	48.19	8/13/2019
Wex Bank	Travel	180.75	8/13/2019
Wex Bank	Travel	39.00	8/13/2019
Wex Bank	Education	12.15	8/13/2019
Wex Bank	Travel	116.27	8/13/2019
YMCA	YMCA	2,025.06	8/13/2019
York Risk Services Group	Worker's Comp - 07/29/19-08/04/19	(14,005.40)	8/13/2019
York Risk Services Group	Worker's Comp - 08/05/19-08/11/19	45,000.00	8/13/2019
COURT ADDENDUM TOTAL		18,466,508.78	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - August 13, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	151.07	8/13/2019
NON COURT ADDENDUM TOTAL		151.07	
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
ADDENDUM GRAND TOTAL		18,466,659.85	
CURRENT PERIOD PAYMENT TOTAL		21,695,331.74	
CURRENT PERIOD VOIDS		(15,872.98)	
CURRENT PERIOD GRAND TOTAL		21,679,458.76	
FY2019 YTD PAYMENT TOTAL		639,666,772.49	
FY2019 YTD VOIDS		(2,048,857.11)	
FY2019 YTD GRAND TOTAL		637,617,915.38	