

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - February 05, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
22KILL	Professional Service	4,920.00	2/5/2019
57 HUNDRED BOCA LP	Rent Sub to L'lords	450.00	2/5/2019
6001 OAKLAND DRIVE LP	Rent Sub to L'lords	487.00	2/5/2019
6351 VEGA DRIVE LLC	Rent Sub to L'lords	243.00	2/5/2019
6520 RED SIERRA LLC	Rent Sub to L'lords	41.00	2/5/2019
807 QUAIL WOOD LP	Rent Sub to L'lords	232.00	2/5/2019
A & G PIPING INC	Air Conditioning Mai	150.00	2/5/2019
A & G PIPING INC	Air Conditioning Mai	3,000.00	2/5/2019
AARON CLAY GRAHAM	Counsel Fees - Court	20.00	2/5/2019
AARON CLAY GRAHAM	Counsel Fees - Court	490.00	2/5/2019
AARON CLAY GRAHAM	Counsel Fees - Court	570.00	2/5/2019
AARON CLAY GRAHAM	Counsel Fees - Court	702.50	2/5/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,300.00	2/5/2019
AB SCIEX LLC	Lab Supplies	351.89	2/5/2019
ABE FACTOR	Counsel Fees - Court	725.00	2/5/2019
ABE FACTOR	Counsel Fees - Court	1,100.00	2/5/2019
ABE FACTOR	Counsel Fees - Court	1,343.75	2/5/2019
ABE FACTOR	Counsel Fees - Court	1,825.00	2/5/2019
ABE FACTOR	Counsel Fees - Court	2,610.00	2/5/2019
ACE TIRE & SERVICE	Tires and Tubes	177.00	2/5/2019
ACH CHILD AND FAMILY SERVICES	Cash for Kids	150.00	2/5/2019
ACH CHILD AND FAMILY SERVICES	Clothing	1,191.96	2/5/2019
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	2,363.31	2/5/2019
ADAM L ARRINGTON	Counsel Fees - Court	257.50	2/5/2019
ADAMSON INDUSTRIES CORP	Central Garage Inv	60.36	2/5/2019
ADORAMA INC	Supplies	29.97	2/5/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,276.44	2/5/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,747.24	2/5/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,599.36	2/5/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,025.52	2/5/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,596.57	2/5/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	8,594.06	2/5/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	10,890.14	2/5/2019
AIR BALANCING COMPANY INC	Air Conditioning Mai	1,970.00	2/5/2019
AIR BALANCING COMPANY INC	Air Conditioning Mai	10,800.00	2/5/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	34.75	2/5/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	98.64	2/5/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	117.01	2/5/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	127.13	2/5/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	2/5/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	2/5/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	170.51	2/5/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	2/5/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	248.31	2/5/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	290.87	2/5/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	343.95	2/5/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	513.27	2/5/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	535.44	2/5/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	780.57	2/5/2019
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	1,446.32	2/5/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	2,064.08	2/5/2019
AIRGAS USA LLC	Parts and Supplies	70.32	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
AIRGAS USA LLC	Lab Equipment Mainte	284.89	2/5/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	175.00	2/5/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	256.25	2/5/2019
Alaina P O'Daniel	Education	141.70	2/5/2019
ALBERTSONS #4277	Food/Hygiene Assista	23.87	2/5/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	200.00	2/5/2019
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	150.00	2/5/2019
ALEXIS ANN KERN	Counsel Fees - Famil	100.00	2/5/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	135.00	2/5/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	137.50	2/5/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	385.00	2/5/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	565.00	2/5/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	831.25	2/5/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	1,335.00	2/5/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	100.00	2/5/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	475.00	2/5/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	675.00	2/5/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	750.00	2/5/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	69.00	2/5/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	2/5/2019
ALLEN & WEAVER PC	Counsel Fees - Juven	400.00	2/5/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	1,055.00	2/5/2019
ALLMARK CENTRAL PARK LP	Utility Assistance	76.23	2/5/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	800.00	2/5/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,156.31	2/5/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,900.00	2/5/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,000.00	2/5/2019
Amanda K Brosnan	Prepaid Expenses - T	(155.00)	2/5/2019
Amanda K Brosnan	Travel	736.28	2/5/2019
AMBIT ENERGY LLC	Utility Allowance	4.00	2/5/2019
AMBIT ENERGY LLC	Utility Allowance	70.00	2/5/2019
AMERICAN JAIL ASSOCIATION	Dues	48.00	2/5/2019
AMIGO ENERGY	Utility Allowance	136.00	2/5/2019
AMIGO ENERGY	Utility Allowance	151.00	2/5/2019
ANAND PAG INC	Non-Tracked Equipmen	11,880.00	2/5/2019
ANDERSON LEADERSHIP SOLUTIONS	Education	1,020.00	2/5/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	930.00	2/5/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	30.00	2/5/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	150.00	2/5/2019
ANNELIESE EBERL	Restitution Payable	80.00	2/5/2019
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	429.00	2/5/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	75.00	2/5/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	350.00	2/5/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	887.50	2/5/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,490.00	2/5/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	239.00	2/5/2019
APPLE GLASS AND MIRROR	Parts and Supplies	150.00	2/5/2019
APPLE GLASS AND MIRROR	Central Garage Inv	755.86	2/5/2019
APRIL DAVIS	Clothing	84.60	2/5/2019
ARLINGTON WATER UTILITIES	Water	58.04	2/5/2019
ARLINGTON WATER UTILITIES	Water	87.05	2/5/2019
ARLINGTON WATER UTILITIES	Utility Assistance	174.00	2/5/2019
ARLINGTON WATER UTILITIES	Water	290.94	2/5/2019
ARLINGTON WATER UTILITIES	Water	373.10	2/5/2019
ARLINGTON WATER UTILITIES	Water	466.42	2/5/2019
ARLINGTON WATER UTILITIES	Water	849.46	2/5/2019
ARMANDO HERNANDEZ	Rent Sub to L'lords	502.00	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
ARROW MAGNOLIA CO	Parts and Supplies	120.00	2/5/2019
ARROW MAGNOLIA CO	Parts and Supplies	511.50	2/5/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	240.00	2/5/2019
AT&T MOBILITY	Telephone - Mobile	552.23	2/5/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	104.93	2/5/2019
ATMOS ENERGY CORP	Gas	54.48	2/5/2019
ATMOS ENERGY CORP	Gas	66.58	2/5/2019
ATMOS ENERGY CORP	Gas	143.55	2/5/2019
ATMOS ENERGY CORP	Gas	286.56	2/5/2019
ATMOS ENERGY CORP	Gas	340.47	2/5/2019
ATMOS ENERGY CORP	Utility Assistance	395.82	2/5/2019
ATMOS ENERGY CORP	Gas	400.66	2/5/2019
ATMOS ENERGY CORP	Gas	497.03	2/5/2019
ATMOS ENERGY CORP	Gas	696.97	2/5/2019
ATMOS ENERGY CORP	Gas	901.38	2/5/2019
ATMOS ENERGY CORP	Gas	1,193.79	2/5/2019
ATMOS ENERGY CORP	Gas	1,929.38	2/5/2019
ATMOS ENERGY CORP	Gas	9,591.10	2/5/2019
ATTICUS J GILL	Counsel Fees - Court	400.00	2/5/2019
AUBURN MANCHESTER LTD	Rental Assistance	1,080.00	2/5/2019
AUTISTIC TREATMENT CENTER	Clothing	78.98	2/5/2019
AUTONATION	Parts and Supplies	167.50	2/5/2019
AUTONATION	Central Garage Inv	229.72	2/5/2019
AUTONATION	Central Garage Inv	1,227.73	2/5/2019
AUTONATION	Central Garage Inv	2,220.94	2/5/2019
AVIS RENT A CAR SYSTEM LLC	Education	72.49	2/5/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	2/5/2019
B & T BEST TOWS LLC	Central Garage Inv	60.00	2/5/2019
B & T BEST TOWS LLC	Wrecker Service	300.00	2/5/2019
BAILEY & GALYEN	Counsel Fees - Court	56.25	2/5/2019
BAILEY & GALYEN	Counsel Fees - Court	156.25	2/5/2019
BAIRD HAMPTON & BROWN INC	Professional Service	250.00	2/5/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,412.50	2/5/2019
BANE MACHINERY FORT WORTH LP	Parts and Supplies	2,495.64	2/5/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	400.00	2/5/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	500.00	2/5/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	900.00	2/5/2019
BARONHR LLC	Contract Labor	433.25	2/5/2019
BARONHR LLC	Contract Labor	693.20	2/5/2019
BARONHR LLC	Contract Labor	800.00	2/5/2019
BARONHR LLC	Contract Labor	895.74	2/5/2019
BARRY ALFORD	Counsel Fees - Court	75.00	2/5/2019
BARRY ALFORD	Counsel Fees - Court	375.00	2/5/2019
BARRY ALFORD	Counsel Fees - Court	400.00	2/5/2019
BARRY ALFORD	Counsel Fees - Court	475.00	2/5/2019
BARRY ALFORD	Counsel Fees - Court	625.00	2/5/2019
BARRY ALFORD	Counsel Fees - Court	900.00	2/5/2019
BARRY ALFORD	Counsel Fees - Court	1,025.00	2/5/2019
BARRY ALFORD	Counsel Fees - Court	2,593.75	2/5/2019
BARRY G JOHNSON	Counsel Fees - Court	580.00	2/5/2019
BARRY G JOHNSON	Counsel Fees - Court	1,930.00	2/5/2019
BARRY G JOHNSON	Counsel Fees - Court	2,360.00	2/5/2019
BELMONT ICEHOUSE	Advertising/Public S	805.00	2/5/2019
BENNETT BENNER PARTNERS INC	Professional Service	1,116.11	2/5/2019
BENNETT BENNER PARTNERS INC	Professional Service	1,625.00	2/5/2019
BENNETT BENNER PARTNERS INC	Professional Service	4,801.17	2/5/2019
BETHANY RINN	Clothing	132.55	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
BETTY LYNN CADE	Reporter's Records (	1,024.00	2/5/2019
BEYOND TECHNOLOGY INC	Supplies	46.96	2/5/2019
BEYOND TECHNOLOGY INC	Supplies	101.90	2/5/2019
BEYOND TECHNOLOGY INC	Supplies	117.66	2/5/2019
BEYOND TECHNOLOGY INC	Supplies	126.10	2/5/2019
BEYOND TECHNOLOGY INC	Supplies	223.45	2/5/2019
BEYOND TECHNOLOGY INC	Supplies	223.45	2/5/2019
BEYOND TECHNOLOGY INC	Supplies	270.41	2/5/2019
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	25.00	2/5/2019
BLAKE BURNS	Counsel Fees - Court	(565.00)	2/5/2019
BLAKE BURNS	Counsel Fees - Court	400.00	2/5/2019
BLAKE BURNS	Counsel Fees - Court	479.00	2/5/2019
BLAKE BURNS	Counsel Fees - Court	500.00	2/5/2019
BLAKE BURNS	Counsel Fees - Court	627.00	2/5/2019
BLAKE BURNS	Counsel Fees - Court	630.00	2/5/2019
BLAKE BURNS	Counsel Fees - Court	1,360.00	2/5/2019
BLAUER MANUFACTURING CO INC	Clothing	2,333.95	2/5/2019
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	685.00	2/5/2019
BLUE LAKES AT MARINE CREEK LP	Port HAP Port-out	977.00	2/5/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	487.93	2/5/2019
BOUNCE ENERGY INC	Utility Allowance	39.00	2/5/2019
BOYD C MOONEY	Counsel Fees - Juven	550.00	2/5/2019
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	9,065.77	2/5/2019
Brad L Carpenter	Travel	632.74	2/5/2019
BRADFORD SHAW	Counsel Fees - Court	424.53	2/5/2019
BRADFORD SHAW	Counsel Fees - Juven	500.00	2/5/2019
BRADFORD SHAW	Counsel Fees - Court	574.85	2/5/2019
BRADFORD SHAW	Counsel Fees - Court	863.20	2/5/2019
BRADFORD SHAW	Counsel Fees - Court	949.60	2/5/2019
BRADFORD SHAW	Counsel Fees - Court	983.00	2/5/2019
BRANDON W BARNETT	Counsel Fees - Court	193.75	2/5/2019
BRANNON MCSHAN	Travel	189.00	2/5/2019
BRENDA G HANSEN	Counsel Fees - Juven	100.00	2/5/2019
BRENDA G HANSEN	Counsel Fees - Juven	200.00	2/5/2019
BRETT BOONE	Counsel Fees - Court	367.50	2/5/2019
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	2/5/2019
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	2/5/2019
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	2/5/2019
BRIAN K WALKER	Counsel Fees - Court	700.00	2/5/2019
BROTHERS PRODUCE OF DALLAS INC	Food	395.64	2/5/2019
BRUCE ASHWORTH	Counsel Fees - Court	1,168.75	2/5/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	425.00	2/5/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,290.00	2/5/2019
C & P PUMP SERVICES INC	Air Conditioning Mai	1,140.00	2/5/2019
C & P PUMP SERVICES INC	Air Conditioning Mai	2,560.00	2/5/2019
C GREEN SCAPING LP	Landscaping Expense	3,570.00	2/5/2019
C GREEN SCAPING LP	Landscaping Expense	4,428.00	2/5/2019
C KYLE HOGAN PC	Counsel Fees - Court	131.25	2/5/2019
C.R.'S AUTO REPAIR	Parts and Supplies	35.00	2/5/2019
CANAS & FLORES	Counsel Fees - Court	137.50	2/5/2019
CANAS & FLORES	Counsel Fees - Court	137.50	2/5/2019
CANAS & FLORES	Counsel Fees - Juven	200.00	2/5/2019
CANAS & FLORES	Counsel Fees - Court	370.00	2/5/2019
CANAS & FLORES	Counsel Fees - Juven	500.00	2/5/2019
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	2/5/2019
CANDACE M TAYLOR	Counsel Fees - Court	400.00	2/5/2019
CANDACE M TAYLOR	Counsel Fees - Court	500.00	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
CANDACE M TAYLOR	Counsel Fees - Court	600.00	2/5/2019
CANDACE M TAYLOR	Counsel Fees - Juven	600.00	2/5/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,050.00	2/5/2019
CAP FLEET UPFITTERS LLC	Capital Outlay Low V	1,647.25	2/5/2019
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	10,587.36	2/5/2019
Carnelius L Carey	Transportation	10.70	2/5/2019
Carnelius L Carey	Juvenile Transportat	70.00	2/5/2019
CAROLE KERR	Counsel Fees - Court	650.00	2/5/2019
CARRIER CORPORATION	Air Conditioning Mai	2,181.53	2/5/2019
Carrol E Baughman	Education	270.00	2/5/2019
CASEY COLE	Counsel Fees - Court	300.00	2/5/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	460.00	2/5/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	300.00	2/5/2019
CDW GOVERNMENT	Supplies	94.64	2/5/2019
CDW GOVERNMENT	Supplies	143.26	2/5/2019
CDW GOVERNMENT	Capital Outlay-Low V	3,034.40	2/5/2019
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	159.00	2/5/2019
CELSO VIDAURRI III	Counsel Fees - Court	568.75	2/5/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	4,460.00	2/5/2019
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	2,813.75	2/5/2019
Chandler M Merritt	Education	1,499.87	2/5/2019
CHARLES BURGESS	Counsel Fees - Court	100.00	2/5/2019
CHARLES JAMES GIBSON	Criminal Appeals - O	62.56	2/5/2019
CHARLES JAMES GIBSON	Counsel Fees-Crimina	940.00	2/5/2019
CHARLES ROACH	Counsel Fees - Court	100.00	2/5/2019
CHARLES ROACH	Counsel Fees - Court	325.00	2/5/2019
CHARLES ROACH	Counsel Fees - Court	1,050.00	2/5/2019
CHEM AQUA	Air Conditioning Mai	125.00	2/5/2019
CHEM AQUA	Air Conditioning Mai	125.00	2/5/2019
CHEM AQUA	Air Conditioning Mai	277.20	2/5/2019
CHEM AQUA	Air Conditioning Mai	833.70	2/5/2019
CHEM AQUA	Air Conditioning Mai	833.70	2/5/2019
CHEM AQUA	Air Conditioning Mai	873.40	2/5/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	2/5/2019
CHEM AQUA	Air Conditioning Mai	1,034.25	2/5/2019
CHERYL NASON	Professional Service	350.00	2/5/2019
CHRISTINA ANDRADE	Clothing	72.46	2/5/2019
Christopher L Gregory	Education	607.60	2/5/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	30.00	2/5/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	197.50	2/5/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	440.00	2/5/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,450.00	2/5/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	700.00	2/5/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	760.00	2/5/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	997.50	2/5/2019
CHRYS JONES ATTORNEY AT LAW PLLC	Counsel Fees - Proba	500.00	2/5/2019
CIRRO ENERGY	Utility Assistance	67.02	2/5/2019
CITY OF ARLINGTON	Education	100.00	2/5/2019
CITY OF CROWLEY UTILITIES	Utility Assistance	121.66	2/5/2019
CITY OF EULESS	Education	40.00	2/5/2019
CITY OF FORT WORTH	Professional Service	12,987.56	2/5/2019
CITY OF HALTOM CITY	Water	1.73	2/5/2019
CITY OF HALTOM CITY	Water	3.86	2/5/2019
CITY OF HURST WATER DEPT	Water	7.00	2/5/2019
CITY OF HURST WATER DEPT	Water	51.53	2/5/2019
CITY OF HURST WATER DEPT	Water	205.88	2/5/2019
CITY OF HURST WATER DEPT	Water	373.72	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF MCKINNEY HOUSING AUTHORITY	Port HAP Port-out	(749.00)	2/5/2019
CITY OF MCKINNEY HOUSING AUTHORITY	Port Admin Fee Expen	(44.04)	2/5/2019
CITY OF MCKINNEY HOUSING AUTHORITY	Port Admin Fee Expen	46.30	2/5/2019
CITY OF MCKINNEY HOUSING AUTHORITY	Port HAP Port-out	1,053.00	2/5/2019
CITY OF NORTH RICHLAND HILLS	County Projects	220,000.00	2/5/2019
CITY OF NORTH RICHLAND HILLS	County Projects	330,000.00	2/5/2019
CLASSIC LOCATORS INC	Rent Sub to L'lords	323.00	2/5/2019
CLASSIC PLASTICS CORPORATION	Lab Supplies	1,492.00	2/5/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	492.50	2/5/2019
CLERK OF DISTRICT COURT	Certified Copies/Tra	23.00	2/5/2019
CLERK OF THE DISTRICT COURT	Certified Copies/Tra	15.50	2/5/2019
CLIFFORD L BRONSON	Counsel Fees - Famil	100.00	2/5/2019
CLOSNER EQUIPMENT CO INC	Parts and Supplies	217.59	2/5/2019
CLOSNER EQUIPMENT CO INC	Parts and Supplies	474.58	2/5/2019
COLLINS GLASS WORKS LLC	Custodian Services	2,260.00	2/5/2019
COLLINS GLASS WORKS LLC	Custodian Services	2,920.00	2/5/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,590.00	2/5/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	65.00	2/5/2019
COMMERCIAL RECORDER	Advertising / Legal	100.00	2/5/2019
COMMERCIAL RECORDER	Advertising / Legal	127.00	2/5/2019
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	400.00	2/5/2019
COTTONWOOD HAMMER LP	Rent Sub to L'lords	(230.00)	2/5/2019
COTTONWOOD HAMMER LP	Rent Sub to L'lords	260.00	2/5/2019
COURTNEY MILLER	Counsel Fees - Court	145.00	2/5/2019
COURTNEY MILLER	Counsel Fees - Court	415.00	2/5/2019
COUSIN'S STORE #2 - CITYVIEW LLC	Meeting Expenses	390.00	2/5/2019
CPH ASSOCIATES LTD	Rent Sub to L'lords	80.00	2/5/2019
CR WESTCREEK APARTMENTS LLC	Rent Sub to L'lords	410.00	2/5/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	2/5/2019
CRAIG S MICHALK	Counsel Fees - CPS	650.00	2/5/2019
CRASH DYNAMICS	Expert Witness Servi	2,529.60	2/5/2019
CRUIUS ENERGY CORPORATION	Utility Allowance	35.00	2/5/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	287.00	2/5/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	1,500.00	2/5/2019
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	222.48	2/5/2019
CUMMINS-ALLISON CORP	Equipment Maintenanc	354.00	2/5/2019
CUMMINS-ALLISON CORP	Equipment Maintenanc	1,770.00	2/5/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	2/5/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	650.00	2/5/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	1,900.00	2/5/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	2,100.00	2/5/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	3,050.00	2/5/2019
CUSTOM TRUCK ONE SOURCE LP	Vehicle Maintenance	650.00	2/5/2019
CYNTHIA A FITCH	Counsel Fees - CPS	150.00	2/5/2019
CYNTHIA A FITCH	Counsel Fees - Famil	199.99	2/5/2019
DALE EVERETT HEISCH	Counsel Fees - Court	575.00	2/5/2019
DALE EVERETT HEISCH	Counsel Fees - Court	600.00	2/5/2019
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	9.24	2/5/2019
DALLAS HOUSING AUTHORITY	Port HAP Port-out	704.00	2/5/2019
DALLAS/FORT WORTH MINORITY SUPPLIER	Meeting Expenses	375.00	2/5/2019
DAMON TOWNSEND	Travel	402.54	2/5/2019
DANA A DUFFEY	Counsel Fees - Famil	100.00	2/5/2019
DANA A DUFFEY	Counsel Fees - CPS	300.00	2/5/2019
DANIEL G CLEVELAND	Counsel Fees - Court	530.00	2/5/2019
DANIEL G CLEVELAND	Counsel Fees - Court	1,180.00	2/5/2019
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	2/5/2019
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL HERNANDEZ	Counsel Fees - Court	450.00	2/5/2019
DANIEL HERNANDEZ	Counsel Fees - Court	790.00	2/5/2019
DANIEL HERNANDEZ	Counsel Fees - Court	850.00	2/5/2019
DANIEL HERNANDEZ	Counsel Fees - Court	1,270.00	2/5/2019
DANIEL YOUNG	Counsel Fees - Court	50.00	2/5/2019
DANIEL YOUNG	Counsel Fees - Capit	60.00	2/5/2019
DANNY D PITZER	Counsel Fees - Court	1,370.00	2/5/2019
DANNY D PITZER	Counsel Fees - Court	1,410.00	2/5/2019
DANNY D PITZER	Counsel Fees - Court	3,260.00	2/5/2019
DARCY NILES DENO	Counsel Fees - CPS	100.00	2/5/2019
DAVID A PEARSON, IV	Counsel Fees - Court	1,000.00	2/5/2019
DAVID A PEARSON, IV	Counsel Fees - Court	1,118.75	2/5/2019
DAVID BAYS	Counsel Fees - Court	350.00	2/5/2019
DAVID BAYS	Counsel Fees - Court	800.00	2/5/2019
DAVID PALMER	Counsel Fees - Court	20.02	2/5/2019
DAVID PALMER	Counsel Fees - Court	135.00	2/5/2019
DAVID PALMER	Counsel Fees - Court	400.00	2/5/2019
DEAN MIYAZONO	Counsel Fees - Court	115.00	2/5/2019
DEAN MIYAZONO	Counsel Fees - Court	215.00	2/5/2019
DEAN MIYAZONO	Counsel Fees - Court	290.00	2/5/2019
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - Court	930.00	2/5/2019
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	960.00	2/5/2019
DECATUR ANGLE LTD	Rent Sub to L'lords	151.00	2/5/2019
DECKER POOLE PLLC	Counsel Fees - CPS	700.00	2/5/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	571.00	2/5/2019
DELL MARKETING	Software Maintenance	20,615.56	2/5/2019
DELOITTE & TOUCHE LLP	Financial Contracts	29,362.00	2/5/2019
DENISE NEMIA GUADARRAMA	Professional Service	1,402.50	2/5/2019
DENNIS SERVICES LLC	Building Maintenance	65.50	2/5/2019
DENNIS SERVICES LLC	Building Maintenance	73.66	2/5/2019
DENNIS SERVICES LLC	Building Maintenance	123.32	2/5/2019
DENNIS SERVICES LLC	Building Maintenance	142.50	2/5/2019
DENNIS SERVICES LLC	Building Maintenance	246.50	2/5/2019
DENNIS SERVICES LLC	Building Maintenance	321.28	2/5/2019
DENNIS SERVICES LLC	Building Maintenance	458.50	2/5/2019
DENNIS SERVICES LLC	Building Maintenance	603.96	2/5/2019
DENNIS SERVICES LLC	Building Maintenance	657.51	2/5/2019
DENNIS SERVICES LLC	Building Maintenance	1,022.02	2/5/2019
DEPOSITION SOLUTIONS LLC	Professional Service	2,392.92	2/5/2019
DEPOSITION SOLUTIONS LLC	Professional Service	4,637.98	2/5/2019
DEPOSITION SOLUTIONS LLC	Reporter's Records (	7,316.00	2/5/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	2/5/2019
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	2/5/2019
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,165.92	2/5/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	4,033.57	2/5/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	12,411.19	2/5/2019
DEREK BROWN	Counsel Fees - Court	267.50	2/5/2019
Devan J Allen	Education	116.91	2/5/2019
DFW COMMUNICATIONS INC	Non-Tracked Equipmen	300.00	2/5/2019
DFW COMMUNICATIONS INC	Capital Outlay-Furni	10,455.00	2/5/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	2/5/2019
DIRECTV INC	Data Transmission Li	66.74	2/5/2019
DIRECTV INC	Subscriptions	83.98	2/5/2019
DON BODENHAMER	Counsel Fees - Court	182.50	2/5/2019
DON BODENHAMER	Counsel Fees - Court	182.50	2/5/2019
DON BODENHAMER	Counsel Fees - Court	510.00	2/5/2019
DON BODENHAMER	Counsel Fees - Court	670.00	2/5/2019

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DON BODENHAMER	Counsel Fees - Court	720.00	2/5/2019
DON BODENHAMER	Counsel Fees - Court	1,117.50	2/5/2019
DON HASE LAW PLLC	Counsel Fees - Court	825.00	2/5/2019
DON HASE LAW PLLC	Counsel Fees - Court	968.75	2/5/2019
DON MICHAEL DAWES	Counsel Fees - CPS	425.00	2/5/2019
DONALD N TURNER	Counsel Fees - Court	297.50	2/5/2019
DONALD N TURNER	Counsel Fees - Court	822.50	2/5/2019
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	18,700.00	2/5/2019
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	23,895.00	2/5/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	348.70	2/5/2019
DOUGLAS COUNTY COURT	Certified Copies/Tra	78.25	2/5/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	150.00	2/5/2019
DYNATEN CORPORATION	Air Conditioning Mai	159.36	2/5/2019
DYNATEN CORPORATION	Air Conditioning Mai	290.66	2/5/2019
DYNATEN CORPORATION	Building Maintenance	353.57	2/5/2019
DYNATEN CORPORATION	Building Maintenance	421.90	2/5/2019
DYNATEN CORPORATION	Air Conditioning Mai	423.60	2/5/2019
DYNATEN CORPORATION	Air Conditioning Mai	814.41	2/5/2019
DYNATEN CORPORATION	Air Conditioning Mai	1,133.57	2/5/2019
DYNATEN CORPORATION	Air Conditioning Mai	1,334.80	2/5/2019
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	245.00	2/5/2019
EAN HOLDINGS LLC	Transportation	138.21	2/5/2019
EAN HOLDINGS LLC	Damage Claims	235.48	2/5/2019
EARTHTEK INC	Building Maintenance	180.00	2/5/2019
ECOLAB INC	Kitchen Supplies	1,024.21	2/5/2019
EDDIE SALAZAR	Bail Bond Surety Fee	15.00	2/5/2019
EDWARD G JONES	Counsel Fees - Court	450.00	2/5/2019
EDWARD G JONES	Counsel Fees - Court	605.00	2/5/2019
EDWARD G JONES	Counsel Fees - Court	1,145.00	2/5/2019
EDWARD G JONES	Counsel Fees - Court	1,525.00	2/5/2019
EDWARD G JONES	Counsel Fees - Court	1,895.00	2/5/2019
EDWARD K HAHN	Rent Sub to L'lords	91.00	2/5/2019
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	2/5/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	2/5/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	300.00	2/5/2019
EEC ACQUISITION LLC	Kitchen Maintenance	481.53	2/5/2019
ELECTRON MICROSCOPY SCIENCES	Lab Supplies	61.64	2/5/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,100.00	2/5/2019
ELIZABETH ANNE CORTRIGHT	Professional Service	1,462.50	2/5/2019
ELKE L DANIEL	Counsel Fees - CPS	100.00	2/5/2019
ELKE L DANIEL	Counsel Fees - Famil	100.00	2/5/2019
ELOY SEPULVEDA	Counsel Fees - Court	3,000.00	2/5/2019
EMPIRE PAPER COMPANY	Custodian Supplies	2,793.00	2/5/2019
ENCON SYSTEMS INC	Computer Supplies	197.52	2/5/2019
ENHANCED LASER PRODUCTS	Supplies	58.00	2/5/2019
ENHANCED LASER PRODUCTS	Computer Supplies	58.00	2/5/2019
ENHANCED LASER PRODUCTS	Supplies	79.00	2/5/2019
ENHANCED LASER PRODUCTS	Supplies	111.00	2/5/2019
ENHANCED LASER PRODUCTS	Supplies	158.00	2/5/2019
ENHANCED LASER PRODUCTS	Supplies	158.00	2/5/2019
ENHANCED LASER PRODUCTS	Supplies	167.00	2/5/2019
ENHANCED LASER PRODUCTS	Supplies	204.00	2/5/2019
ENHANCED LASER PRODUCTS	Supplies	213.00	2/5/2019
ENHANCED LASER PRODUCTS	Supplies	320.00	2/5/2019
ENHANCED LASER PRODUCTS	Supplies	332.00	2/5/2019
ENHANCED LASER PRODUCTS	Supplies	402.00	2/5/2019
ENHANCED LASER PRODUCTS	Supplies	444.00	2/5/2019

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ENHANCED LASER PRODUCTS	Supplies	474.00	2/5/2019
ENHANCED LASER PRODUCTS	Computer Supplies	534.00	2/5/2019
ENHANCED LASER PRODUCTS	Supplies	544.00	2/5/2019
ENHANCED LASER PRODUCTS	Supplies	799.00	2/5/2019
ENHANCED LASER PRODUCTS	Computer Supplies	1,203.00	2/5/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	400.00	2/5/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	621.85	2/5/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	871.17	2/5/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,884.13	2/5/2019
ENTRUST ENERGY INC	Utility Allowance	60.00	2/5/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	95.00	2/5/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	202.50	2/5/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	202.50	2/5/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	546.75	2/5/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	870.25	2/5/2019
ENVIROMATIC SERVICES	Building Maintenance	875.73	2/5/2019
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	158.00	2/5/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	265.00	2/5/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	2,140.00	2/5/2019
ERICA LANDERS	Professional Service	800.00	2/5/2019
ESCAL INSTITUTE OF ADVANCED	Subscriptions	11,025.00	2/5/2019
EVCO PARTNERS LP	Building Maintenance	54.69	2/5/2019
EVCO PARTNERS LP	Supplies	59.80	2/5/2019
EVCO PARTNERS LP	Personal Hygiene	169.50	2/5/2019
EVRIDGE TRACTOR INC	Parts and Supplies	632.96	2/5/2019
EVRIDGE TRACTOR INC	Parts and Supplies	1,536.00	2/5/2019
FARROW-GILLESPIE & HEATH LLP	Counsel Fees - Proba	1,000.00	2/5/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	160.60	2/5/2019
FASCLAMPITT PAPER STORE	Supplies	267.40	2/5/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	318.80	2/5/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	390.00	2/5/2019
FEDEX	Postage	41.82	2/5/2019
FEDEX	Postage	173.84	2/5/2019
FEDEX	Postage	644.90	2/5/2019
FELICITI CAMPBELL	Restitution Payable	50.00	2/5/2019
FELIPE O CALZADA	Counsel Fees - CPS	100.00	2/5/2019
FELIPE O CALZADA	Counsel Fees - Court	323.50	2/5/2019
FELIPE O CALZADA	Counsel Fees - Court	398.50	2/5/2019
FELIPE O CALZADA	Counsel Fees - Juven	950.00	2/5/2019
FELIPE O CALZADA	Counsel Fees - Court	1,209.00	2/5/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	720.00	2/5/2019
FIESTA RIVERWALK LLP	Education	612.93	2/5/2019
FIESTA RIVERWALK LLP	Education	612.93	2/5/2019
FIESTA RIVERWALK LLP	Education	612.93	2/5/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	2/5/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	2/5/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	2/5/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	350.00	2/5/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	800.54	2/5/2019
FIRST CHOICE POWER	Utility Allowance	122.00	2/5/2019
FIRST CHOICE POWER	Utility Assistance	147.65	2/5/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	578.50	2/5/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,366.06	2/5/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,510.44	2/5/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	96,993.13	2/5/2019
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	38.00	2/5/2019
FLEETCOR TECHNOLOGIES INC	Fuel	145.06	2/5/2019

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FLEETCOR TECHNOLOGIES INC	Fuel	247.14	2/5/2019
FLEETCOR TECHNOLOGIES INC	Fuel	619.33	2/5/2019
FLEETCOR TECHNOLOGIES INC	Fuel	875.02	2/5/2019
FLEETCOR TECHNOLOGIES INC	Fuel	961.64	2/5/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,201.33	2/5/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,272.84	2/5/2019
FLEETCOR TECHNOLOGIES INC	Fuel	6,829.43	2/5/2019
FLEETCOR TECHNOLOGIES INC	Fuel	7,384.90	2/5/2019
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	2/5/2019
FORT WORTH ISD	Restitution Payable	55.00	2/5/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	74.10	2/5/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	128.50	2/5/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	400.00	2/5/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	498.75	2/5/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	600.00	2/5/2019
FORT WORTH WATER DEPARTMENT	Water	46.28	2/5/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	105.97	2/5/2019
FORT WORTH WATER DEPARTMENT	Water	248.67	2/5/2019
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	99.00	2/5/2019
FRANK ADLER	Counsel Fees - CPS	150.00	2/5/2019
FRANK ADLER	Counsel Fees - Juven	200.00	2/5/2019
FRANK ADLER	Counsel Fees - Juven	1,000.00	2/5/2019
FRANK W NEAL & ASSOC INC	Professional Service	2,577.50	2/5/2019
FRED CLARK FELT CO	Bedding and Clothing	850.00	2/5/2019
FRED CLARK FELT CO	Bedding and Clothing	1,700.00	2/5/2019
FRED DAVID HOWEY	Counsel Fees - CPS	150.00	2/5/2019
FRED DAVID HOWEY	Counsel Fees - Juven	500.00	2/5/2019
FRED DAVID HOWEY	Counsel Fees - Court	770.00	2/5/2019
FRED LEE CUMMINGS	Counsel Fees - Court	200.00	2/5/2019
FRED LEE CUMMINGS	Counsel Fees - Court	800.00	2/5/2019
FRED LEE CUMMINGS	Counsel Fees - Court	937.50	2/5/2019
FRED LEE CUMMINGS	Counsel Fees - Court	1,170.00	2/5/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	2/5/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	2/5/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	269.25	2/5/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	365.75	2/5/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	387.17	2/5/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	436.44	2/5/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	460.84	2/5/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	631.28	2/5/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	699.40	2/5/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,520.40	2/5/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,762.66	2/5/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	712.50	2/5/2019
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	(6.00)	2/5/2019
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	156.00	2/5/2019
G ANDREW PLATT	Counsel Fees - Court	250.00	2/5/2019
G ANDREW PLATT	Counsel Fees - Court	2,100.00	2/5/2019
G ANDREW PLATT	Counsel Fees - Court	2,570.00	2/5/2019
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	90.38	2/5/2019
GEBCO ASSOCIATES LP	Education	440.00	2/5/2019
GEORGE B MACKEY	Counsel Fees - Court	3,580.00	2/5/2019
GEXA ENERGY CORPORATION	Utility Allowance	415.00	2/5/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	100.00	2/5/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	712.50	2/5/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,043.10	2/5/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	4,172.40	2/5/2019

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GLAXOSMITHKLINE (GSK)	Medical Supplies	8,710.00	2/5/2019
Glen Whitley	Education	925.45	2/5/2019
GLENN L TOUT	County Projects	1,657.50	2/5/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	500.00	2/5/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,150.00	2/5/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,500.00	2/5/2019
GORDON T ARMSTRONG	HAP Reimb Port-in	37.00	2/5/2019
GOVERNMENT SCIENTIFIC SOURCE	Capital Outlay-Furni	34,180.25	2/5/2019
GRACELAND STAR LLC	HAP Reimb Port-in	2,845.00	2/5/2019
GRAND MANAGEMENT INC	HAP Reimb Port-in	1,363.00	2/5/2019
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	25.00	2/5/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	157.69	2/5/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	242.72	2/5/2019
GREENVILLE CITY CENTER LLC	Education	602.51	2/5/2019
GREENVILLE CITY CENTER LLC	Education	602.51	2/5/2019
GREENVILLE CITY CENTER LLC	Education	602.51	2/5/2019
GREG WESTFALL	Capital Murder - Oth	445.67	2/5/2019
GREG WESTFALL	Counsel Fees - Capit	6,340.00	2/5/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	73.26	2/5/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	244.90	2/5/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	611.22	2/5/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	713.25	2/5/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	9,787.76	2/5/2019
GUARANTEED EXPRESS INC	Professional Service	344.96	2/5/2019
GW OUTFITTERS LP	Supplies	148.50	2/5/2019
GW OUTFITTERS LP	Supplies	198.00	2/5/2019
GW OUTFITTERS LP	Non-Tracked Equipmen	533.25	2/5/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	150.00	2/5/2019
HARMON FUND LP	Rent Sub to L'lords	621.00	2/5/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	48.00	2/5/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	212.50	2/5/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,070.00	2/5/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,450.00	2/5/2019
HARMONY M SCHUERMAN	Counsel Fees-Crimina	5,350.00	2/5/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	8,750.00	2/5/2019
HAROLD V JOHNSON	Counsel Fees - Court	230.00	2/5/2019
HAROLD V JOHNSON	Counsel Fees - Court	255.00	2/5/2019
HAROLD V JOHNSON	Counsel Fees - Court	808.75	2/5/2019
HAROLD V JOHNSON	Counsel Fees - Court	1,480.00	2/5/2019
HARRY HARRIS III	Counsel Fees - Court	100.00	2/5/2019
HARRY HARRIS III	Counsel Fees - Court	700.00	2/5/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	540.14	2/5/2019
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	2/5/2019
HENRY SCHEIN	Medical Supplies	53.25	2/5/2019
HENRY SCHEIN	Medical Supplies	68.22	2/5/2019
HENRY SCHEIN	Medical Supplies	84.75	2/5/2019
HERRETH LAW PLLC	Counsel Fees - Court	250.00	2/5/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/5/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	213.00	2/5/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	356.00	2/5/2019
HOLT CAT	Parts and Supplies	45.62	2/5/2019
HOLT CAT	Parts and Supplies	127.62	2/5/2019
HOLT CAT	Parts and Supplies	163.44	2/5/2019
HOLT CAT	Parts and Supplies	792.32	2/5/2019
HOMETOWN PROSPERITY LLC	Bonds	356.00	2/5/2019
Hon Wayne F Salvant	Education	1,777.37	2/5/2019
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	100.00	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
HOPPE & CUTRER LLC	Counsel Fees - CPS	150.00	2/5/2019
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	46.30	2/5/2019
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1,234.00	2/5/2019
HUB INTERNATIONAL TEXAS INC	Casualty Insurance	22,093.00	2/5/2019
HUGHES LAW CENTER PC	Counsel Fees - CPS	300.00	2/5/2019
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	44.62	2/5/2019
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	792.50	2/5/2019
IBP-INSTITUTE FOR BRAIN POTENTIAL	Education	79.00	2/5/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	100.80	2/5/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	418.00	2/5/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	210.00	2/5/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	320.00	2/5/2019
IEH AUTO PARTS LLC	Central Garage Inv	334.64	2/5/2019
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	16.50	2/5/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	1,985.07	2/5/2019
INFINITE ELECTRIC LLC	Utility Allowance	47.00	2/5/2019
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	158.10	2/5/2019
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	1,079.00	2/5/2019
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	369.00	2/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/5/2019
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	2/5/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/5/2019
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	24.95	2/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	2/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	2/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	2/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	2/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	2/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	2/5/2019
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	2/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	2/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	2/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	2/5/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	2/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	2/5/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	75.00	2/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	337.50	2/5/2019
IPMA	Dues	397.00	2/5/2019
J STEVEN BUSH	Counsel Fees - Court	30.00	2/5/2019
J STEVEN BUSH	Counsel Fees - Court	130.00	2/5/2019
J STEVEN BUSH	Counsel Fees - Court	300.00	2/5/2019
J STEVEN BUSH	Counsel Fees - Court	420.00	2/5/2019
J STEVEN BUSH	Counsel Fees - Court	3,380.00	2/5/2019
JACK G DUFFY JR	Counsel Fees - Court	210.00	2/5/2019
JAMES MASEK	Counsel Fees - Juven	100.00	2/5/2019
JAMES MASEK	Counsel Fees - CPS	200.00	2/5/2019
JAMES PUBLISHING INC	Law Books	1,505.00	2/5/2019
JAMES R WILSON	Counsel Fees - Court	272.50	2/5/2019
JASON'S DELI	Meeting Expenses	107.76	2/5/2019
JAVONNA L TUNSTALL	Rent Sub to L'lords	38.00	2/5/2019
JAYSON NAG	Counsel Fees - Court	325.00	2/5/2019
JAYSON NAG	Counsel Fees - Court	900.00	2/5/2019
JAZMIN MORALES	Restitution Payable	63.72	2/5/2019
JEFF S HOOVER	Counsel Fees - Court	300.00	2/5/2019
JEFF S HOOVER	Counsel Fees - Court	337.50	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
JEFFERY DAVID BONCEK	Counsel Fees - Court	350.00	2/5/2019
Jeffrey T Aaron	Education	270.00	2/5/2019
JENNIFER ADAMS	Clothing	62.66	2/5/2019
JENNIFER KIRKPATRICK	Clothing	100.00	2/5/2019
JERRY WALKER	Counsel Fees - Court	275.00	2/5/2019
JESSICA DAVIS	Cash for Kids	40.00	2/5/2019
JJW PROPERTIES LLC	Rent Sub to L'lords	565.00	2/5/2019
JOHN BENOIST	Counsel Fees - Court	2,525.00	2/5/2019
JOHN ECK	Counsel Fees - Famil	100.00	2/5/2019
JOHN ECK	Counsel Fees - CPS	299.99	2/5/2019
JOHN EDWARD AVERY	Counsel Fees - Court	200.00	2/5/2019
JOHN EDWARD AVERY	Counsel Fees - Court	450.00	2/5/2019
JOHN G JOHNSON	Counsel Fees - Court	152.50	2/5/2019
JOHN G JOHNSON	Counsel Fees - Court	455.00	2/5/2019
JOHN G JOHNSON	Counsel Fees - Court	536.25	2/5/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	347.00	2/5/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	919.00	2/5/2019
JOHN T BRENDER	Counsel Fees - Court	125.00	2/5/2019
JOHN T BRENDER	Counsel Fees - Court	184.00	2/5/2019
JOHN T BRENDER	Counsel Fees - Court	303.00	2/5/2019
JOHN T BRENDER	Counsel Fees - Court	335.00	2/5/2019
JOHN WEEKS	Travel	41.61	2/5/2019
JON DRAKE	Damage Claims	804.78	2/5/2019
JONATHAN SIMPSON	Counsel Fees - Court	250.00	2/5/2019
JONATHAN SIMPSON	Counsel Fees - Court	925.00	2/5/2019
JONATHAN SIMPSON	Counsel Fees - Court	1,037.50	2/5/2019
JOSEPH RAMOND SOTO III	Counsel Fees - Court	325.00	2/5/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	325.00	2/5/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	507.50	2/5/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	560.00	2/5/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	783.75	2/5/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	137.50	2/5/2019
JPMORGAN CHASE BANK NA	Supplies	8.00	2/5/2019
JPMORGAN CHASE BANK NA	Parts and Supplies	11.36	2/5/2019
JPMORGAN CHASE BANK NA	Travel	52.40	2/5/2019
JPMORGAN CHASE BANK NA	Parts and Supplies	82.69	2/5/2019
JPMORGAN CHASE BANK NA	Travel	151.10	2/5/2019
JPMORGAN CHASE BANK NA	Volunteer Program	161.63	2/5/2019
JPMORGAN CHASE BANK NA	County Projects	232.64	2/5/2019
JPMORGAN CHASE BANK NA	Employee Donations-C	291.00	2/5/2019
JPMORGAN CHASE BANK NA	Subscriptions	360.00	2/5/2019
JPMORGAN CHASE BANK NA	Dues	410.00	2/5/2019
JPMORGAN CHASE BANK NA	Education	425.00	2/5/2019
JPMORGAN CHASE BANK NA	Education	595.00	2/5/2019
JPMORGAN CHASE BANK NA	Travel	795.20	2/5/2019
JPMORGAN CHASE BANK NA	Travel	923.12	2/5/2019
JPMORGAN CHASE BANK NA	Clothing	4,162.69	2/5/2019
Juana G Casas	Education	35.43	2/5/2019
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	2/5/2019
JULIE JACOBSON	Counsel Fees - CPS	200.00	2/5/2019
JULIE JACOBSON	Counsel Fees - Juven	900.00	2/5/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	123.00	2/5/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	300.00	2/5/2019
JUSTIN WILLIAMS	Restitution Payable	50.00	2/5/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	100.00	2/5/2019
KAPPA MAP GROUP LLC	Supplies	24.67	2/5/2019
KARA CARRERAS	Counsel Fees - Court	450.00	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees - Court	1,265.00	2/5/2019
KARA CARRERAS	Counsel Fees - Court	1,640.00	2/5/2019
KARIN DENISE MAYER	Counsel Fees - Court	1,480.00	2/5/2019
KARMEN JOHNSON	Counsel Fees - CPS	200.00	2/5/2019
KARMEN JOHNSON	Counsel Fees - Juven	700.00	2/5/2019
KATE HALL	Travel	189.00	2/5/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	2/5/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	2/5/2019
KATHRYN CRAVEN	Counsel Fees - Juven	100.00	2/5/2019
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	2/5/2019
Kathryn L Rotter	Education	22.00	2/5/2019
KATHY A LOWTHORP	Counsel Fees - Court	112.50	2/5/2019
KATHY A LOWTHORP	Counsel Fees - Court	212.50	2/5/2019
KATHY A LOWTHORP	Counsel Fees - Court	250.00	2/5/2019
KATHY A LOWTHORP	Counsel Fees - Juven	500.00	2/5/2019
KATHY A LOWTHORP	Counsel Fees - Court	650.00	2/5/2019
KATHY A LOWTHORP	Counsel Fees - Court	850.00	2/5/2019
KATHY HAYLOCK	Rent Sub to L'lords	293.00	2/5/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	383.00	2/5/2019
KEITH E DANIELS	Counsel Fees - Juven	100.00	2/5/2019
KEITH MCKAY	Counsel Fees - Court	22.50	2/5/2019
KEITH MCKAY	Counsel Fees - Court	137.50	2/5/2019
KEITH MCKAY	Counsel Fees - Court	230.00	2/5/2019
KEITH MCKAY	Counsel Fees - Court	415.00	2/5/2019
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	1,414.00	2/5/2019
Kelly D Rodriguez	Meeting Expenses	26.30	2/5/2019
KELLY PELLETIER	Reporter's Records (	480.00	2/5/2019
KENAN LAW FIRM PC	Counsel Fees - Court	350.00	2/5/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	400.00	2/5/2019
KENAN LAW FIRM PC	Counsel Fees - Court	450.00	2/5/2019
KENAN LAW FIRM PC	Counsel Fees - Court	760.00	2/5/2019
KENNETH N CUTRER	Counsel Fees - Court	100.00	2/5/2019
KENNETH N CUTRER	Counsel Fees - Court	450.00	2/5/2019
KENNETH N CUTRER	Counsel Fees - Court	650.00	2/5/2019
KENNETH R GORDON PC	Counsel Fees - Court	50.00	2/5/2019
KENNETH W MULLEN	Counsel Fees - Court	640.00	2/5/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	425.00	2/5/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	800.00	2/5/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,500.00	2/5/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,810.00	2/5/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rental Assistance	885.00	2/5/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	212.50	2/5/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	300.00	2/5/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	900.00	2/5/2019
KROGER TEXAS LP	Food/Hygiene Assista	60.68	2/5/2019
KSM EXCHANGE LLC	Parts and Supplies	51.92	2/5/2019
KSM EXCHANGE LLC	Parts and Supplies	302.47	2/5/2019
KURZ & CO	Food	208.44	2/5/2019
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	44.00	2/5/2019
LAHAINA GROUP INC	Equipment Maintenanc	75.00	2/5/2019
LAHAINA GROUP INC	Equipment Maintenanc	2,100.00	2/5/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	122.00	2/5/2019
Lamar K Brown	Travel	1,155.62	2/5/2019
LANDMARK EQUIPMENT INC	Parts and Supplies	174.08	2/5/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	124.60	2/5/2019
LARRY E REED	Counsel Fees - Court	306.25	2/5/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	450.00	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	5,133.00	2/5/2019
LATEPH A ADENIJI	Counsel Fees - Court	175.00	2/5/2019
LATEPH A ADENIJI	Counsel Fees - Court	261.25	2/5/2019
LATEPH A ADENIJI	Counsel Fees - Court	865.00	2/5/2019
LAURA GANOZA	Counsel Fees - CPS	100.00	2/5/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	2/5/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Capit	100.00	2/5/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	2/5/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	2/5/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	2/5/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	400.00	2/5/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	412.50	2/5/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	580.00	2/5/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	942.50	2/5/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,023.75	2/5/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,135.00	2/5/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	200.00	2/5/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,180.00	2/5/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	808.00	2/5/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	933.00	2/5/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	2/5/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	2/5/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,150.00	2/5/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,390.00	2/5/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	250.00	2/5/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	202.50	2/5/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	287.50	2/5/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	737.50	2/5/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	270.00	2/5/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	299.99	2/5/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	242.50	2/5/2019
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	1,000.00	2/5/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	200.00	2/5/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	300.00	2/5/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	331.25	2/5/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	575.00	2/5/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	750.00	2/5/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	900.00	2/5/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,150.00	2/5/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	2/5/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	2/5/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	950.00	2/5/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	130.00	2/5/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	750.00	2/5/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,900.00	2/5/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,880.00	2/5/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	6,100.00	2/5/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Capit	22,890.00	2/5/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	350.00	2/5/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	212.50	2/5/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,200.00	2/5/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	146.00	2/5/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	1,502.00	2/5/2019
LEADERS OF TEXAS FOUNDATION INC	Cash for Kids	49.77	2/5/2019
LEADERS OF TEXAS FOUNDATION INC	Clothing	487.76	2/5/2019
LEASOR CRASS PC	Counsel Fees - Juven	200.00	2/5/2019
LEE BROWN	Clothing	193.37	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	2/5/2019
LENA POPE HOME INC	Professional Service	390.00	2/5/2019
LENA POPE HOME INC	Professional Service	6,853.32	2/5/2019
LESLIE C JOHNS	Counsel Fees - Court	130.00	2/5/2019
LESLIE C JOHNS	Counsel Fees - Court	447.50	2/5/2019
LESLIE C JOHNS	Counsel Fees - Court	3,210.00	2/5/2019
Leslie R Autry	Prepaid Expenses - T	(1,340.19)	2/5/2019
Leslie R Autry	Travel	1,469.23	2/5/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	156.25	2/5/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	506.25	2/5/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	643.75	2/5/2019
LISA HOOBLER	Counsel Fees - Court	370.00	2/5/2019
LISA HOOBLER	Counsel Fees - Court	400.00	2/5/2019
Lisa McKamie-Muttiah	Travel-Taxable Meals	16.00	2/5/2019
Lisa McKamie-Muttiah	Travel	48.94	2/5/2019
LISA MORTON	Reporter's Records (	88.00	2/5/2019
LOCK TIGHT SECURITY INC	Supplies	45.00	2/5/2019
LOCK TIGHT SECURITY INC	Supplies	115.32	2/5/2019
LOCK TIGHT SECURITY INC	Equipment Maintenanc	150.00	2/5/2019
LOCK TIGHT SECURITY INC	Building Maintenance	157.66	2/5/2019
LODGE APARTMENTS LLC	Utility Assistance	29.95	2/5/2019
LODGE APARTMENTS LLC	Rental Assistance	750.00	2/5/2019
LORIANN MYERS	Miscellaneous	1,148.44	2/5/2019
LOWE'S	Parts and Supplies	37.27	2/5/2019
LOWE'S	Range Supplies	455.90	2/5/2019
LOZANO PROPERTIES LLC	Rent Sub to L'lords	123.00	2/5/2019
LSM OUTDOOR POWER LLC	Parts and Supplies	199.99	2/5/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	200.00	2/5/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	425.00	2/5/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	512.50	2/5/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	650.00	2/5/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	806.25	2/5/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	806.25	2/5/2019
LYNDA S TARWATER	Counsel Fees - Court	600.00	2/5/2019
M TRENT LOFTIN	Counsel Fees - Juven	300.00	2/5/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	28.92	2/5/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	78.48	2/5/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	88.80	2/5/2019
M.A.N.S. DISTRIBUTORS INC	Supplies	123.84	2/5/2019
MACINTYRE VETERINARY GROUP	Canine Expense	180.43	2/5/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	502.00	2/5/2019
MAI CU	Rent Sub to L'lords	357.00	2/5/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	625.00	2/5/2019
MANZANA GROVE PLACE LLC	Rental Assistance	680.00	2/5/2019
Maria G Salazar	Education	170.00	2/5/2019
MARIA SANTIZO	Witness Travel	135.33	2/5/2019
MARIMON BUSINESS SYSTEMS INC	Equipment Maintenanc	5,692.50	2/5/2019
MARIO ORTIZ	Rent Sub to L'lords	219.00	2/5/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	218.12	2/5/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	246.97	2/5/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	19,186.76	2/5/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	20,940.15	2/5/2019
Mary Louise Nicholson	Education	(50.00)	2/5/2019
Mary Louise Nicholson	Education	170.00	2/5/2019
MARY R THOMSEN	Counsel Fees - CPS	100.00	2/5/2019
MARY R THOMSEN	Counsel Fees - Famil	100.00	2/5/2019
MAX BREWINGTON	Counsel Fees - Juven	100.00	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
MCKESSON MEDICAL SURGICAL	Medical Supplies	65.75	2/5/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	576.40	2/5/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	13,029.63	2/5/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	75.00	2/5/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	425.00	2/5/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	612.50	2/5/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	675.00	2/5/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	812.50	2/5/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	870.00	2/5/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,825.00	2/5/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	52.50	2/5/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	2/5/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	600.00	2/5/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,080.00	2/5/2019
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	2/5/2019
MELISSA L HAMRICK	Counsel Fees - Court	197.50	2/5/2019
MELISSA L HAMRICK	Counsel Fees - Juven	500.00	2/5/2019
Melody M Wilkinson	Education	165.97	2/5/2019
Melvin K Ogle	Travel-Taxable Meals	35.00	2/5/2019
Melvin K Ogle	Travel	226.37	2/5/2019
MELVIN LEE BITTERMAN	Rent Sub to L'lords	(233.00)	2/5/2019
MELVIN LEE BITTERMAN	Rent Sub to L'lords	346.00	2/5/2019
METRO FLOOR MACHINES INC	Support Services Sup	473.50	2/5/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	2/5/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	660.00	2/5/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	10,999.93	2/5/2019
MHN SERVICES	Employee Assistance	546.36	2/5/2019
MHN SERVICES	Employee Assistance	804.72	2/5/2019
MHN SERVICES	Employee Assistance	12,448.80	2/5/2019
MICAH HALEY	Clothing	120.57	2/5/2019
MICHAEL BERGER	Counsel Fees - CPS	200.00	2/5/2019
MICHAEL BERGER	Counsel Fees - Juven	300.00	2/5/2019
MICHAEL BERGER	Counsel Fees DNA Rev	300.00	2/5/2019
MICHAEL DEEGAN	Counsel Fees - Court	175.00	2/5/2019
MICHAEL DEEGAN	Counsel Fees - Court	512.50	2/5/2019
MICHAEL DEEGAN	Counsel Fees - Court	600.00	2/5/2019
MICHAEL DEEGAN	Counsel Fees - Court	650.00	2/5/2019
Michael J Warren	Promotional Expenses	51.48	2/5/2019
Michael S Nelson Jr	Education	270.00	2/5/2019
MICHAEL W THOMPSON	Expert Witness Servi	6,875.00	2/5/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	95.44	2/5/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Custodian Supplies	158.50	2/5/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	221.90	2/5/2019
MIRIAM REYES	Clothing	250.00	2/5/2019
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	327.00	2/5/2019
MPH INDUSTRIES INC	Non-Tracked Equipmen	570.95	2/5/2019
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	108.00	2/5/2019
MSR I LP	Rent Sub to L'lords	1,324.00	2/5/2019
MY DREAMS ACADEMY	Education	1,800.00	2/5/2019
NEAL MOREAU SPEARS	Expert Witness Servi	3,233.14	2/5/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	137.50	2/5/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	142.50	2/5/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	450.00	2/5/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	960.00	2/5/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,280.00	2/5/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	246.00	2/5/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	253.00	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	307.50	2/5/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	312.50	2/5/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	973.85	2/5/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,050.00	2/5/2019
NHS PROPERTIES	Rent Sub to L'lords	1,271.00	2/5/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	350.00	2/5/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	356.25	2/5/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	375.00	2/5/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	880.00	2/5/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,325.00	2/5/2019
NICKOLS AND WHITE PLLC	Criminal Appeals - O	147.84	2/5/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	500.00	2/5/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	580.00	2/5/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,630.00	2/5/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,340.00	2/5/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	7,540.00	2/5/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	570.00	2/5/2019
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	32,201.40	2/5/2019
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	35,997.76	2/5/2019
NONFRE UMANA	Rental Assistance	1,025.00	2/5/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	699.00	2/5/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.93	2/5/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.82	2/5/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.01	2/5/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.61	2/5/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.16	2/5/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	24.05	2/5/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	2/5/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	2/5/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	2/5/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	2/5/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	2/5/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	2/5/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	2/5/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	2/5/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	2/5/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	582.00	2/5/2019
OFFICE OF THE CLERK OF THE	Certified Copies/Tra	88.00	2/5/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	328.28	2/5/2019
OGBURNS TRUCK PARTS	Parts and Supplies	27.88	2/5/2019
OGBURNS TRUCK PARTS	Parts and Supplies	86.08	2/5/2019
OLGA CAMPBELL	Counsel Fees - CPS	200.00	2/5/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	(66.00)	2/5/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	203.00	2/5/2019
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	1,172.50	2/5/2019
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	1,510.00	2/5/2019
O'REILLY AUTO PARTS	Parts and Supplies	98.30	2/5/2019
ORIENTAL TRADING CO INC	Promotional Expenses	34.74	2/5/2019
OTTO ARSLANOVSKI	Health Food Permits	50.00	2/5/2019
OWENS & OWENS	Counsel Fees - CPS	100.00	2/5/2019
OWENS & OWENS	Counsel Fees - CPS	200.00	2/5/2019
OWENS & OWENS	Counsel Fees - Court	435.00	2/5/2019
OWENS & OWENS	Counsel Fees - CPS	980.00	2/5/2019
OWENS & OWENS	Counsel Fees - Proba	1,000.00	2/5/2019
OWENS & OWENS	Counsel Fees - CPS	1,070.00	2/5/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	475.00	2/5/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	675.00	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,025.00	2/5/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	10,550.00	2/5/2019
Paige L Wood	Prepaid Expenses - T	(1,340.19)	2/5/2019
Paige L Wood	Travel	1,486.95	2/5/2019
PARADISE APARTMENTS LLC	Rent Sub to L'lords	1,045.00	2/5/2019
PARK PLACE EA LLC	Rent Sub to L'lords	147.00	2/5/2019
PATRICK CURRAN	Counsel Fees - Court	560.00	2/5/2019
PATRICK CURRAN	Counsel Fees - Court	1,645.00	2/5/2019
PATTY TILLMAN	Counsel Fees - Juven	100.00	2/5/2019
PATTY TILLMAN	Counsel Fees - Court	231.00	2/5/2019
PATTY TILLMAN	Counsel Fees - Court	243.50	2/5/2019
PATTY TILLMAN	Counsel Fees - Court	358.00	2/5/2019
PATTY TILLMAN	Counsel Fees - Court	392.00	2/5/2019
PATTY TILLMAN	Counsel Fees - Court	400.00	2/5/2019
PATTY TILLMAN	Counsel Fees - Court	450.00	2/5/2019
PAUL A CONNER	Litigation Expense	24.30	2/5/2019
PAUL A CONNER	Counsel Fees - Court	1,450.00	2/5/2019
PAUL A CONNER	Counsel Fees - Court	2,037.50	2/5/2019
PAUL FRANCIS	Counsel Fees-Crimina	3,900.00	2/5/2019
PAUL V PREVITE	Counsel Fees - Court	450.00	2/5/2019
PAUL V PREVITE	Counsel Fees - Court	995.00	2/5/2019
PAUL W LEWALLEN	Counsel Fees - Court	242.50	2/5/2019
PAUL W LEWALLEN	Counsel Fees - Court	507.50	2/5/2019
PAUL W LEWALLEN	Counsel Fees - Court	735.00	2/5/2019
PAULA K GREEN	Investigative	399.49	2/5/2019
PAULA K GREEN	Investigative	498.27	2/5/2019
PAULA K GREEN	Investigative	1,713.85	2/5/2019
PAYFLEX SYSTEMS USA INC	Medical Administrati	1,167.00	2/5/2019
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,642.70	2/5/2019
PAYFLEX SYSTEMS USA INC	Administration	9,055.05	2/5/2019
PEDRO MONTOYA	Rent Sub to L'lords	(566.00)	2/5/2019
PEDRO MONTOYA	HAP Reimb Port-in	540.00	2/5/2019
PEDRO MONTOYA	Rent Sub to L'lords	636.00	2/5/2019
PEPI CORPORATION	Promotional Expenses	234.85	2/5/2019
PERKIN ELMER GENETICS INC	Professional Service	100.00	2/5/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	2/5/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	950.00	2/5/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	2/5/2019
PIA REBECCA LEDERMAN	Counsel Fees - Juven	200.00	2/5/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	500.00	2/5/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	850.00	2/5/2019
PINNACLE MARBLE & GRANITE INC	Vendor Accounts Paya	1,474.85	2/5/2019
PINNACLE MARBLE & GRANITE INC	Professional Service	8,667.80	2/5/2019
POLLOCK	Sheriff Inventory	82.02	2/5/2019
POLLOCK	Sheriff Inventory	218.72	2/5/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	18.00	2/5/2019
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	750.00	2/5/2019
PURPLE SHELL LLC	Rent Sub to L'lords	420.00	2/5/2019
PURPLE TREE LLC	HAP Reimb Port-in	5,232.00	2/5/2019
PYRAMID PAPER COMPANY	Custodian Supplies	511.20	2/5/2019
QIAGEN INC	Capital Outlay-Furni	378.45	2/5/2019
QUIDEL CORPORATION	Lab Supplies	11,794.70	2/5/2019
RACHEL FRANKLIN	Clothing	96.26	2/5/2019
RANDY W BOWERS	Counsel Fees - Juven	100.00	2/5/2019
RANDY W BOWERS	Counsel Fees - Court	360.00	2/5/2019
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	2/5/2019
RAUL NEVAREZ PC	Counsel Fees - Court	375.00	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Juven	825.00	2/5/2019
RAY HALL JR	Counsel Fees - CPS	1,065.00	2/5/2019
RAY HALL JR	Counsel Fees - Court	2,850.00	2/5/2019
RAY HALL JR	Counsel Fees - Court	3,625.00	2/5/2019
RAY MOORE	Travel	241.18	2/5/2019
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	2/5/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	2/5/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	700.00	2/5/2019
RDO EQUIPMENT CO	Parts and Supplies	496.16	2/5/2019
REBECCA MCSHAN	Travel	189.00	2/5/2019
RECOVERY RESOURCE COUNCIL	Professional Service	490.00	2/5/2019
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	731.25	2/5/2019
REEDER DISTRIBUTORS INC	Grease and Oil	82.80	2/5/2019
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	2/5/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	19.00	2/5/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	181.00	2/5/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	325.69	2/5/2019
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	2/5/2019
RENEE A SANCHEZ	Counsel Fees - Famil	100.00	2/5/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	2/5/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,500.00	2/5/2019
REX SELLERS	Rent Sub to L'lords	2,130.00	2/5/2019
REXEL USA INC	Building Maintenance	122.15	2/5/2019
REXEL USA INC	Building Maintenance	629.04	2/5/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	3,205.55	2/5/2019
RICHARD C KLINE	Counsel Fees - Court	137.50	2/5/2019
RICHARD C KLINE	Counsel Fees - Court	140.00	2/5/2019
RICHARD C KLINE	Counsel Fees - Court	205.00	2/5/2019
RICHARD C KLINE	Counsel Fees - Court	230.00	2/5/2019
RICHARD C KLINE	Counsel Fees - Court	400.00	2/5/2019
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	2/5/2019
RICKEY C BECK	Travel	74.58	2/5/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	97.50	2/5/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	1,650.00	2/5/2019
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	2/5/2019
RITE OF PASSAGE	Medical Supplies	75.08	2/5/2019
ROBERT KEITH GILL	Counsel Fees - Court	300.00	2/5/2019
ROBERT KEITH GILL	Counsel Fees - Court	790.00	2/5/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,055.00	2/5/2019
ROBERT KEITH GILL	Counsel Fees - Court	2,025.00	2/5/2019
ROBERTA WALKER	Counsel Fees - Court	260.00	2/5/2019
ROBERTA WALKER	Counsel Fees - Court	560.00	2/5/2019
ROBERTA WALKER	Counsel Fees - Court	610.00	2/5/2019
ROBERTA WALKER	Counsel Fees - Court	660.00	2/5/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	570.00	2/5/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	600.00	2/5/2019
ROBINSON & SMART PC	Counsel Fees - Court	512.50	2/5/2019
ROBINSON & SMART PC	Counsel Fees - Court	2,165.00	2/5/2019
ROBINSON & SMART PC	Counsel Fees - Court	2,900.00	2/5/2019
ROBINSON & SMART PC	Counsel Fees - Court	2,940.00	2/5/2019
ROBINSON & SMART PC	Counsel Fees - Court	3,745.00	2/5/2019
RODZINA INDUSTRIES INC	Supplies	7.50	2/5/2019
RODZINA INDUSTRIES INC	Supplies	16.00	2/5/2019
RODZINA INDUSTRIES INC	Supplies	17.50	2/5/2019
RODZINA INDUSTRIES INC	Supplies	21.00	2/5/2019
RODZINA INDUSTRIES INC	Supplies	290.00	2/5/2019
RODZINA INDUSTRIES INC	Supplies	1,100.00	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
RONALD COUCH	Counsel Fees - Court	317.50	2/5/2019
RONNIE JACKSON	Rent Sub to L'lords	975.00	2/5/2019
RONNIE LONG	Bail Bond Surety Fee	15.00	2/5/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	261.00	2/5/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	45.80	2/5/2019
RUSSELL FEED INC	Canine Expense	36.49	2/5/2019
Russell L Schaffner	Travel	140.00	2/5/2019
RUTH SEGOVIA	Clothing	114.72	2/5/2019
S A T TRUCKING INC	Rock and Gravel	3,806.84	2/5/2019
SAFE CITY COMMISSION	Education	750.00	2/5/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,540.31	2/5/2019
SALIL K SARKAR	Rent Sub to L'lords	857.00	2/5/2019
SAM BONIFIELD	Counsel Fees - Court	465.00	2/5/2019
SAM HOUSTON STATE UNIVERSITY	Education	165.00	2/5/2019
SAMANTHA K HILL	Counsel Fees - Juven	200.00	2/5/2019
SAMANTHA K HILL	Counsel Fees - Court	400.00	2/5/2019
SAMANTHA K HILL	Counsel Fees - Juven	500.00	2/5/2019
SAMUEL R TERRY	Counsel Fees - Court	212.50	2/5/2019
SAMUEL R TERRY	Counsel Fees - Court	335.00	2/5/2019
SAMUEL R TERRY	Counsel Fees - Court	350.00	2/5/2019
SAMUEL R TERRY	Counsel Fees - Court	610.00	2/5/2019
SAMUEL R TERRY	Counsel Fees - Court	2,670.00	2/5/2019
SAMUEL ROSALES	Rent Sub to L'lords	318.00	2/5/2019
SAMUELS AVENUE LP	HAP Reimb Port-in	2.00	2/5/2019
SANOFI PASTEUR INC	Medical Supplies	558.82	2/5/2019
SANTIAGO SALINAS	Counsel Fees - Court	330.00	2/5/2019
SANTIAGO SALINAS	Counsel Fees - Court	437.50	2/5/2019
SANTIAGO SALINAS	Counsel Fees - Court	480.00	2/5/2019
SANTIAGO SALINAS	Counsel Fees - Court	3,135.00	2/5/2019
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	250.00	2/5/2019
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	290.00	2/5/2019
SCHOOLER AUTOMOTIVE	Parts and Supplies	451.74	2/5/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	260.00	2/5/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	440.00	2/5/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	2/5/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	2/5/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,905.00	2/5/2019
SEAN M LYNCH	Counsel Fees - CPS	100.00	2/5/2019
SEAN M LYNCH	Counsel Fees - Court	250.00	2/5/2019
SECURETECH SYSTEMS INC	Building Maintenance	1,200.00	2/5/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	2/5/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	334.00	2/5/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	400.00	2/5/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	2,950.00	2/5/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	200.00	2/5/2019
SHAWN PASCHALL	Counsel Fees - Court	367.50	2/5/2019
SHAWN PASCHALL	Counsel Fees - Court	400.00	2/5/2019
SHAWNTAY WORTHY	Clothing	475.00	2/5/2019
SHEA RENAISSANCE LLC	Rent Sub to L'lords	222.00	2/5/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	200.00	2/5/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	385.00	2/5/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	535.00	2/5/2019
SHEILA WALKER	Reporter's Records (	1,508.00	2/5/2019
SHEKHAR GANDHI	Rent Sub to L'lords	1,422.00	2/5/2019
Shelley J Alexander Aguirre	Juvenile Transportat	35.00	2/5/2019
Shelley J Alexander Aguirre	Travel	201.65	2/5/2019
SHERYL ROSS	Travel	76.32	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS INC	Supplies	21.10	2/5/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	430.00	2/5/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	463.00	2/5/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,312.74	2/5/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,942.00	2/5/2019
SHIRLEY DABBS	Clothing	200.00	2/5/2019
SHOAIB DAREDIA	Counsel Fees - Court	1,220.00	2/5/2019
SIERRA STRIPES OF TEXAS	Central Garage Inv	140.00	2/5/2019
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	200.00	2/5/2019
SIMBA INDUSTRIES	Building Maintenance	934.15	2/5/2019
SIMBA INDUSTRIES	Building Maintenance	3,842.83	2/5/2019
SMART GROUP SYSTEMS	Supplies	124.00	2/5/2019
SMART GROUP SYSTEMS	Computer Supplies	186.00	2/5/2019
SMART GROUP SYSTEMS	Supplies	186.00	2/5/2019
SMART GROUP SYSTEMS	Supplies	186.00	2/5/2019
SMART GROUP SYSTEMS	Computer Supplies	186.00	2/5/2019
SMCM PARTNERSHIP LLC	Supplies	7.68	2/5/2019
SMCM PARTNERSHIP LLC	Supplies	25.92	2/5/2019
SMCM PARTNERSHIP LLC	Supplies	30.72	2/5/2019
SMCM PARTNERSHIP LLC	Supplies	30.72	2/5/2019
SMCM PARTNERSHIP LLC	Supplies	30.72	2/5/2019
SMCM PARTNERSHIP LLC	Supplies	38.40	2/5/2019
SMCM PARTNERSHIP LLC	Sheriff Inventory	268.80	2/5/2019
SMCM PARTNERSHIP LLC	Building Maintenance	330.72	2/5/2019
SMITH TEMPORARIES INC	Contract Labor	3,610.53	2/5/2019
SOLOPROTECT US LLC	Subscriptions	351.00	2/5/2019
SOLUTIONS CUBE GROUP LLC	Non-Tracked Equipmen	26,250.00	2/5/2019
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	386.00	2/5/2019
SONYA (DANA JO) MCDONALD	Supplies	483.98	2/5/2019
SOUTH HULEN LP	Port HAP Port-out	113.00	2/5/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	12.32	2/5/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	135.41	2/5/2019
STACY ALFORD	Counsel Fees - Famil	100.00	2/5/2019
STACY ALFORD	Counsel Fees - CPS	200.00	2/5/2019
STACY GILMORE	Clothing	356.19	2/5/2019
STAPLES ADVANTAGE	Supplies	4.36	2/5/2019
STAPLES ADVANTAGE	Supplies	8.83	2/5/2019
STAPLES ADVANTAGE	Supplies	10.02	2/5/2019
STAPLES ADVANTAGE	Supplies	10.32	2/5/2019
STAPLES ADVANTAGE	Supplies	15.69	2/5/2019
STAPLES ADVANTAGE	Supplies	21.17	2/5/2019
STAPLES ADVANTAGE	Supplies	22.18	2/5/2019
STAPLES ADVANTAGE	Supplies	23.14	2/5/2019
STAPLES ADVANTAGE	Supplies	25.47	2/5/2019
STAPLES ADVANTAGE	Supplies	28.34	2/5/2019
STAPLES ADVANTAGE	Supplies	29.69	2/5/2019
STAPLES ADVANTAGE	Supplies	36.73	2/5/2019
STAPLES ADVANTAGE	Supplies	41.34	2/5/2019
STAPLES ADVANTAGE	Supplies	46.14	2/5/2019
STAPLES ADVANTAGE	Supplies	46.43	2/5/2019
STAPLES ADVANTAGE	Supplies	46.49	2/5/2019
STAPLES ADVANTAGE	Supplies	51.85	2/5/2019
STAPLES ADVANTAGE	Supplies	52.25	2/5/2019
STAPLES ADVANTAGE	Supplies	53.89	2/5/2019
STAPLES ADVANTAGE	Supplies	63.93	2/5/2019
STAPLES ADVANTAGE	Supplies	63.96	2/5/2019
STAPLES ADVANTAGE	Supplies	70.53	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	77.13	2/5/2019
STAPLES ADVANTAGE	Supplies	81.33	2/5/2019
STAPLES ADVANTAGE	Supplies	82.08	2/5/2019
STAPLES ADVANTAGE	Supplies	83.34	2/5/2019
STAPLES ADVANTAGE	Supplies	84.61	2/5/2019
STAPLES ADVANTAGE	Supplies	90.53	2/5/2019
STAPLES ADVANTAGE	Supplies	92.85	2/5/2019
STAPLES ADVANTAGE	Meeting Expenses	100.03	2/5/2019
STAPLES ADVANTAGE	Supplies	115.89	2/5/2019
STAPLES ADVANTAGE	Supplies	119.45	2/5/2019
STAPLES ADVANTAGE	Supplies	123.14	2/5/2019
STAPLES ADVANTAGE	Supplies	135.32	2/5/2019
STAPLES ADVANTAGE	Supplies	146.70	2/5/2019
STAPLES ADVANTAGE	Supplies	154.81	2/5/2019
STAPLES ADVANTAGE	Supplies	163.62	2/5/2019
STAPLES ADVANTAGE	Supplies	185.82	2/5/2019
STAPLES ADVANTAGE	Supplies	186.66	2/5/2019
STAPLES ADVANTAGE	Supplies	194.36	2/5/2019
STAPLES ADVANTAGE	Supplies	198.46	2/5/2019
STAPLES ADVANTAGE	Supplies	241.09	2/5/2019
STAPLES ADVANTAGE	Supplies	293.01	2/5/2019
STAPLES ADVANTAGE	Supplies	303.77	2/5/2019
STAPLES ADVANTAGE	Supplies	323.78	2/5/2019
STAPLES ADVANTAGE	Sheriff Inventory	328.36	2/5/2019
STAPLES ADVANTAGE	Supplies	332.17	2/5/2019
STAPLES ADVANTAGE	Supplies	338.56	2/5/2019
STAPLES ADVANTAGE	Supplies	360.18	2/5/2019
STAPLES ADVANTAGE	Supplies	363.17	2/5/2019
STAPLES ADVANTAGE	Supplies	366.78	2/5/2019
STAPLES ADVANTAGE	Supplies	369.58	2/5/2019
STAPLES ADVANTAGE	Supplies	393.21	2/5/2019
STAPLES ADVANTAGE	Supplies	459.77	2/5/2019
STAPLES ADVANTAGE	Supplies	542.34	2/5/2019
STAPLES ADVANTAGE	Sheriff Inventory	638.34	2/5/2019
STAPLES ADVANTAGE	Supplies	643.62	2/5/2019
STATE BAR OF TEXAS	Education	70.00	2/5/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	256.25	2/5/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	299.00	2/5/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	556.25	2/5/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	599.25	2/5/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	655.75	2/5/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	850.00	2/5/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	1,018.50	2/5/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	1,400.00	2/5/2019
STEPHEN GREGG	Health Food Permits	40.00	2/5/2019
STEVEN ANTHONY DITOMMASO	Counsel Fees - Court	362.50	2/5/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	2/5/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	3,625.00	2/5/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	680.50	2/5/2019
STORAGE EQUIPMENT CO INC	Non-Tracked Equipmen	15,896.25	2/5/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	214.81	2/5/2019
SUN LIFE FINANCIAL	DMO Premiums	5,137.10	2/5/2019
SUN LIFE FINANCIAL	DMO Premiums	23,047.57	2/5/2019
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	62.00	2/5/2019
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	8.00	2/5/2019
SUPPLYWORKS	Lab Supplies	145.80	2/5/2019
SUPPLYWORKS	Sheriff Inventory	181.60	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/5/2019
TDI FLEET SERVICES	Central Garage Inv	4,188.59	2/5/2019
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	500.00	2/5/2019
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	76.00	2/5/2019
TERRACON CONSULTANTS INC	Professional Service	2,070.00	2/5/2019
TERRELL HOMES LTD	Rent Sub to L'lords	403.00	2/5/2019
Terrence E Nobles	Travel	15.57	2/5/2019
Terri J Bates	Education	170.00	2/5/2019
TERRI PEARCE	Counsel Fees - Juven	300.00	2/5/2019
TERRY W GIBBONS	Rent Sub to L'lords	314.00	2/5/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	35.00	2/5/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	60.00	2/5/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	60.00	2/5/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/5/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/5/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/5/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/5/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/5/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/5/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/5/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/5/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/5/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/5/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/5/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/5/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/5/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/5/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	2/5/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	125.00	2/5/2019
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	2/5/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	2/5/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	2/5/2019
TEXAS CONFERENCE OF URBAN COUNTIES	Education	425.00	2/5/2019
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	7.93	2/5/2019
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	63.99	2/5/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	659.00	2/5/2019
TEXAS JUSTICE COURT JUDGES	Dues	150.00	2/5/2019
TEXAS LAWYER	Law Books	173.00	2/5/2019
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	454.00	2/5/2019
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	33,270.00	2/5/2019
TEXAS STATE UNIVERSITY	Education	150.00	2/5/2019
TEXAS STATE UNIVERSITY	Education	150.00	2/5/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	2/5/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	200.00	2/5/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	400.00	2/5/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	625.00	2/5/2019
THE BARROWS FIRM PC	Counsel Fees - Court	1,155.00	2/5/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	4,256.00	2/5/2019
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	5,242.00	2/5/2019
THE BURRELL GROUP	Professional Service	570.00	2/5/2019
THE DEVEREUX FOUNDATION	Clothing	43.29	2/5/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	156.25	2/5/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	675.00	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	987.50	2/5/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,275.00	2/5/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,925.00	2/5/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	2,275.00	2/5/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	2/5/2019
THE HUSTON FIRM PC	Counsel Fees - Court	137.50	2/5/2019
THE HUSTON FIRM PC	Counsel Fees - Court	500.00	2/5/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,910.00	2/5/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	75.00	2/5/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	700.00	2/5/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,800.00	2/5/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	358.00	2/5/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	458.00	2/5/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	491.00	2/5/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	617.00	2/5/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	822.75	2/5/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,116.00	2/5/2019
THE MASTERS DISTRIBUTION SYSTEMS	Food	165.69	2/5/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	400.00	2/5/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	525.00	2/5/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	600.00	2/5/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	2/5/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	3,800.00	2/5/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	250.00	2/5/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	400.00	2/5/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	425.00	2/5/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	975.00	2/5/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,145.00	2/5/2019
THE SALVATION ARMY	Subrecipient Service	30,857.07	2/5/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	338.82	2/5/2019
THE SPOKEN WORD LLC	Interpreter Fees	1,700.00	2/5/2019
THERMO FLUIDS INC	Central Garage Inv	30.00	2/5/2019
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	491.60	2/5/2019
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	1,147.50	2/5/2019
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	1,840.00	2/5/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	2,381.90	2/5/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	3,416.48	2/5/2019
THOMAS A CASSADY	Travel	17.82	2/5/2019
TIFFANY MOODY	Clothing	483.32	2/5/2019
TIM MOORE	Counsel Fees - Court	600.00	2/5/2019
TIM MOORE	Counsel Fees - Court	650.00	2/5/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	287.50	2/5/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	420.00	2/5/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,160.00	2/5/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,500.00	2/5/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	237.50	2/5/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,350.00	2/5/2019
TONG HUYNH	Rent Sub to L'lords	48.00	2/5/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	2/5/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	900.00	2/5/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	950.00	2/5/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,000.00	2/5/2019
TP & R CONSTRUCTION LLC	Professional Service	1,300.00	2/5/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	100.00	2/5/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	600.00	2/5/2019
TRANE US INC	Air Conditioning Mai	3,909.00	2/5/2019
TRAVIS YOUNG	Counsel Fees - Court	200.00	2/5/2019

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TRAVIS YOUNG	Counsel Fees - Court	200.00	2/5/2019
TRAVIS YOUNG	Counsel Fees - Court	350.00	2/5/2019
TRDWIND HED LLC	HAP Reimb Port-in	748.00	2/5/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	32.00	2/5/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	130.00	2/5/2019
TRI COUNTY PROPERTIES	Rent Sub to L'lords	553.00	2/5/2019
TRIPLE - C FENCE LLC	Capital Outlay - Bui	36,486.80	2/5/2019
TROY HAVARD	Travel	623.11	2/5/2019
TRUGREEN CHEMLAWN	Landscaping Expense	94.00	2/5/2019
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	2/5/2019
TSPS - TX SOCIETY OF PROFESSIONAL	Dues	309.50	2/5/2019
TURKETT LAW OFFICE PLLC	Counsel Fees - CPS	100.00	2/5/2019
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	2/5/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	282.00	2/5/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	412.31	2/5/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,293.00	2/5/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	3,887.00	2/5/2019
U S CORRECTIONS LLC	Professional Service	11,536.70	2/5/2019
U S POSTMASTER	Postage	100.10	2/5/2019
U S POSTMASTER	Postage	735.00	2/5/2019
U S POSTMASTER	Postage	735.00	2/5/2019
U S POSTMASTER	Postage	735.00	2/5/2019
U S POSTMASTER	Postage	735.00	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	3.48	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.24	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	8.28	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.02	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.32	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	19.48	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.84	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.88	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	24.84	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	25.80	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	27.84	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	27.84	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.76	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.80	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	30.72	2/5/2019
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.28	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.86	2/5/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	38.25	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	50.66	2/5/2019
UNIFIRST HOLDINGS INC	Building Maintenance	59.74	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	70.92	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	71.52	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	72.32	2/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	112.32	2/5/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	200.84	2/5/2019
UPS/UNITED PARCEL SERVICE	Postage	246.60	2/5/2019
UPS/UNITED PARCEL SERVICE	Postage	258.44	2/5/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	940.00	2/5/2019
VALENCIA FW INVESTORS LLC	HAP Reimb Port-in	1,383.00	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
VALERIE KRUSE	Counsel Fees - Court	245.00	2/5/2019
VALERIE KRUSE	Counsel Fees - Proba	1,000.00	2/5/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	400.00	2/5/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	870.00	2/5/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,050.00	2/5/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,430.00	2/5/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,900.00	2/5/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,450.00	2/5/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,540.00	2/5/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,450.00	2/5/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	355.50	2/5/2019
VAYAUNA EDWARDS	Clothing	250.00	2/5/2019
Veerinder Taneja	Travel-Taxable Meals	16.00	2/5/2019
Veerinder Taneja	Education	26.11	2/5/2019
VICKI E WILEY	Counsel Fees - CPS	100.00	2/5/2019
VICKI E WILEY	Counsel Fees - Famil	100.00	2/5/2019
VIJAY K CHAWLA	Rent Sub to L'lords	(240.00)	2/5/2019
VIJAY K CHAWLA	Rent Sub to L'lords	518.00	2/5/2019
VIRGINIA CARTER	Counsel Fees - Court	325.00	2/5/2019
VIRGINIA CARTER	Counsel Fees - Court	375.00	2/5/2019
VIRGINIA CARTER	Counsel Fees - Juven	500.00	2/5/2019
VIRGINIA CARTER	Counsel Fees - Proba	1,000.00	2/5/2019
VIRGINIA CARTER	Counsel Fees - Court	1,400.00	2/5/2019
VWR INTERNATIONAL LLC	Lab Supplies	355.62	2/5/2019
WAK FLP	Rent Sub to L'lords	1,216.00	2/5/2019
WAK T LLC	Rent Sub to L'lords	1,164.00	2/5/2019
WALMART #01-3044	Food/Hygiene Assista	26.00	2/5/2019
WALMART #972	Food/Hygiene Assista	26.00	2/5/2019
WALMART STORE 01-5312	Promotional Expenses	350.00	2/5/2019
WARREN ST JOHN	Counsel Fees - Court	137.50	2/5/2019
WATCHGUARD INC	Supplies	225.00	2/5/2019
WC OF TEXAS	Support Services Sup	89.48	2/5/2019
WERFEN USA LLC	Lab Equipment Mainte	900.00	2/5/2019
WES BALL LAW PLLC	Counsel Fees - Court	600.00	2/5/2019
WES BALL LAW PLLC	Counsel Fees - Court	1,525.00	2/5/2019
WES BALL LAW PLLC	Counsel Fees-Crimina	3,468.75	2/5/2019
WEST GROUP	Law Books	617.40	2/5/2019
WEST GROUP PAYMENT CENTER	On-line Service	60.31	2/5/2019
WEST GROUP PAYMENT CENTER	On-line Service	120.62	2/5/2019
WEST GROUP PAYMENT CENTER	On-line Service	603.09	2/5/2019
WEST GROUP PAYMENT CENTER	On-line Service	1,387.10	2/5/2019
WEST GROUP PAYMENT CENTER	On-line Service	1,448.39	2/5/2019
WEST SIDE LANDFILL WM	Disposal Service	396.23	2/5/2019
WESTERN-BRW PAPER CO INC	Supplies	48.60	2/5/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	2/5/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	2/5/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	2/5/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	2/5/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	2/5/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	720.00	2/5/2019
WESTERN-BRW PAPER CO INC	Supplies	777.60	2/5/2019
WESTERN-BRW PAPER CO INC	Supplies	1,944.00	2/5/2019
WILLANDA GRIMES	Rent Sub to L'lords	30.00	2/5/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	75.00	2/5/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	800.00	2/5/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	175.00	2/5/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	725.00	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM BRIAN GOZA	Counsel Fees - Court	950.00	2/5/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,250.00	2/5/2019
WILLIAM H BILL RAY PC	Litigation Expense	85.00	2/5/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	2/5/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	725.00	2/5/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	875.00	2/5/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,525.00	2/5/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,650.00	2/5/2019
William P Brandt	Education	339.83	2/5/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	300.00	2/5/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,410.00	2/5/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/5/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/5/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	(512.00)	2/5/2019
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	1,065.00	2/5/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	310.52	2/5/2019
YORK PROPERTIES	Rent Sub to L'lords	37.00	2/5/2019
YORK RISK SERVICES GROUP INC	Professional Service	14,006.60	2/5/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	43,332.60	2/5/2019
COURT CLAIMS TOTAL		2,475,862.89	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - February 05, 2019

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	7,560.00	2/5/2019
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	7,560.00	2/5/2019
AMERICAN RED CROSS FT WORTH	Education	328.00	2/5/2019
CHARTER COMMUNICATIONS	Subscriptions	143.28	2/5/2019
COMMERCIAL RECORDER	Advertising / Legal	17.25	2/5/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	75.00	2/5/2019
DELOITTE & TOUCHE LLP	Financial Contracts	14,045.00	2/5/2019
DELOITTE & TOUCHE LLP	Financial Contracts	19,393.00	2/5/2019
Dennis W Davidson	Mileage Allowance	87.00	2/5/2019
ENHANCED LASER PRODUCTS	Supplies	1,072.00	2/5/2019
HENRY SCHEIN	Lab Supplies	378.00	2/5/2019
HENRY SCHEIN	Lab Supplies	472.50	2/5/2019
Jerri A Stencil	Travel	149.57	2/5/2019
LA QUINTA INN & SUITES #0956	Travel	85.00	2/5/2019
Leighton G Iles	Travel	10.00	2/5/2019
Marquetta E Westmoreland	Travel	10.00	2/5/2019
Marquetta E Westmoreland	Travel-Taxable Meals	35.00	2/5/2019
MHN SERVICES	Employee Assistance	970.06	2/5/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	144.60	2/5/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,725.00	2/5/2019
ROLLINS YORK & ASSOCIATES	Professional Service	650.00	2/5/2019
Shequita L Burrell	Transportation	61.27	2/5/2019
Shequita L Burrell	Juvenile Transportat	105.00	2/5/2019
SMART GROUP SYSTEMS	Supplies	186.00	2/5/2019
STAPLES ADVANTAGE	Supplies	7.00	2/5/2019
STAPLES ADVANTAGE	Supplies	27.24	2/5/2019
STAPLES ADVANTAGE	Supplies	236.31	2/5/2019
STAPLES ADVANTAGE	Supplies	259.47	2/5/2019
TEXAS CHRISTIAN UNIVERSITY	Education	30.00	2/5/2019
TEXAS CHRISTIAN UNIVERSITY	Education	30.00	2/5/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	2/5/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	120.76	2/5/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	2/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
Interface Security Systems LLC	Building Maintenance	34.95	2/5/2019
Internal Revenue Service	5001 Tax Levy	8.23	2/5/2019
IRS FICA EE	FICA-Employee	(38,739.40)	2/5/2019
IRS FICA ER	FICA-Employer	(38,739.40)	2/5/2019
IRS FIT	FIT Withholding	(120,400.77)	2/5/2019
IRS MED EE	Medicare-Employee	(9,059.47)	2/5/2019
IRS MED ER	Medicare-Employer	(9,059.47)	2/5/2019
Lincoln Financial Group	Deferred Comp	(420.00)	2/5/2019
Metropolitan Life	Metlife	(21.10)	2/5/2019
Nationwide Retirement Solutions	Deferred Comp	10,347.46	2/5/2019
Nlleo Greater Tarrant County	LE Association	6.00	2/5/2019
Optum Bank	HSA Employee Contribution	554.50	2/5/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(156.92)	2/5/2019
PayFlex	Dependent Care Claims	321.50	2/5/2019
PayFlex	Section 125 Claims	68,402.13	2/5/2019
Pennsylvania-HEAA	5002 Student Loan Levy	(60.45)	2/5/2019
Pioneer Credit Recovery Inc	5002 Student Loan Levy	13.62	2/5/2019
Police & Firefighters Ins Assoc	LE Association	(109.00)	2/5/2019
Prepaid Legal Services	Prepaid Attorney	(51.99)	2/5/2019
Radius Global Solutions LLC	5002 Student Loan Levy	1.02	2/5/2019
Senior Healthcare Consultants	Trust - Constable 1	34.79	2/5/2019
Shequita Burrell	Transportation	61.27	2/5/2019
Shequita Burrell	Juvenile Transportation	105.00	2/5/2019
Stephanie Stewart	Miscellaneous	3,540.55	2/5/2019
Tarrant Co. P/R Acct	Payroll Transfers	(512,920.43)	2/5/2019
Tarrant County Bar Association	Education	90.00	2/5/2019
Tarrant County Bar Association	Education	90.00	2/5/2019
Tarrant County Bar Association	Education	90.00	2/5/2019
Tarrant County College	Professional Service	1,220.00	2/5/2019
Tarrant County Deputy Sheriff	LE Association	(18.00)	2/5/2019
Tarrant County Hospital District	Payable	696,929.00	2/5/2019
Texas Child Support Disbursement	Child Support	(1,286.45)	2/5/2019
Texas Christian University	Education	30.00	2/5/2019
Texas Christian University	Education	30.00	2/5/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	177.32	2/5/2019
TV Eyes Inc	Subscriptions	2,500.00	2/5/2019
United Way	United Fund	(87.50)	2/5/2019
UnitedHealthcare	Medical Claims	677,808.33	2/5/2019
UnitedHealthcare	Medical Claims	47,492.56	2/5/2019
UPS/United Parcel Service	Postage	19.80	2/5/2019
US Department of Education	5002 Student Loan Levy	19.06	2/5/2019
US Department of Treasury	5002 Student Loan Levy	40.40	2/5/2019
US Dept of Agriculture	Lab Supplies	513.00	2/5/2019
Valic Retirement	Deferred Comp	1,368.00	2/5/2019
YMCA	YMCA	27.70	2/5/2019
York Risk Services Group	Worker's Comp - 01/28/19-02/03/19	35,601.90	2/5/2019
COURT ADDENDUM TOTAL		898,506.36	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - February 05, 2019

Vendor Name	Item Description	Paid Amount	Check Date
DirecTV Inc	Subscriptions	208.98	
NON COURT ADDENDUM TOTAL		208.98	

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

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

ADDENDUM GRAND TOTAL		898,715.34	
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Vendor Name	Item Description	Paid Amount	Check Date
	CURRENT PERIOD PAYMENT TOTAL	3,445,031.96	
	CURRENT PERIOD VOIDS	(24,373.52)	
	CURRENT PERIOD GRAND TOTAL	3,420,658.44	
	FY2019 YTD PAYMENT TOTAL	239,820,491.53	
	FY2019 YTD VOIDS	(628,031.56)	
	FY2019 YTD GRAND TOTAL	239,192,459.97	