

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 10, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	936.00	9/10/2019
350 SHADY LANE LP	Rent Sub to L'lords	2,657.00	9/10/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	5.00	9/10/2019
400RALPHST LLC	Rent Sub to L'lords	195.00	9/10/2019
4CHANGE ENERGY COMPANY	Utility Assistance	55.72	9/10/2019
525 KING GEORGE LP	Rent Sub to L'lords	150.00	9/10/2019
5401 OVERTON LP	Rent Sub to L'lords	869.00	9/10/2019
57 HUNDRED BOCA LP	Rent Sub to L'lords	173.00	9/10/2019
5700 HULEN LTD	Rent Sub to L'lords	10.00	9/10/2019
8713 NORMANDALE LLC	Rent Sub to L'lords	921.00	9/10/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,110.00	9/10/2019
ABUL K RASHID	HAP Reimb Port-in	2,674.00	9/10/2019
ACH CHILD AND FAMILY SERVICES	Foster Home Care	258.72	9/10/2019
ADORAMA INC	Supplies	16.50	9/10/2019
ADORAMA INC	Supplies	16.50	9/10/2019
ADORAMA INC	Lab Supplies	147.00	9/10/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,826.50	9/10/2019
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	27.00	9/10/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,732.71	9/10/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,914.86	9/10/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,017.41	9/10/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	15,268.80	9/10/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	3,191.56	9/10/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	9,342.34	9/10/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	24,042.64	9/10/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	28,849.18	9/10/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	31,642.91	9/10/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	151,849.70	9/10/2019
AIR BALANCING COMPANY INC	Professional Service	10,471.25	9/10/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	36.01	9/10/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	137.57	9/10/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	9/10/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	343.95	9/10/2019
AIRGAS USA LLC	Parts and Supplies	8.37	9/10/2019
ALAMO TITLE	County Right of Way	351.00	9/10/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - Famil	100.00	9/10/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	393.00	9/10/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	100.00	9/10/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	575.00	9/10/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	850.00	9/10/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,000.00	9/10/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,381.25	9/10/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	9/10/2019
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	9/10/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	150.00	9/10/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.45	9/10/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	281.25	9/10/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	800.00	9/10/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	811.55	9/10/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,120.00	9/10/2019
AMBIT ENERGY LLC	Utility Allowance	428.00	9/10/2019
AMBIT ENERGY LLC	Utility Assistance	1,223.66	9/10/2019
AMBRY GENETICS CORPORATION	Professional Service	399.00	9/10/2019
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	4,984.00	9/10/2019
AMERICAN SPECIALTY PHARMACY INC	Health Promotion Pro	750.00	9/10/2019
AMIGO ENERGY	Utility Assistance	112.79	9/10/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	9/10/2019
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	9/10/2019
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	9/10/2019
ANDREA GRIFFIN REED	Reporter's Records (45.93	9/10/2019
ANDREA M HUNTER	Counsel Fees - Court	312.50	9/10/2019
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	9/10/2019
ANGELICA TAYLOR	Reporter's Records (85.00	9/10/2019
ANKUR CHAWLA	Rent Sub to L'lords	519.00	9/10/2019
ANTHONY D MILLER	Rent Sub to L'lords	12.00	9/10/2019
ANTHONY NG	HAP Reimb Port-in	111.00	9/10/2019
ANTHONY NG	Rent Sub to L'lords	478.00	9/10/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	431.00	9/10/2019
Anupam R Ghimire	Education	320.00	9/10/2019
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	46.92	9/10/2019
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	828.00	9/10/2019
ARLINGTON WATER UTILITIES	Water	19.18	9/10/2019
ARLINGTON WATER UTILITIES	Water	28.78	9/10/2019
ARLINGTON WATER UTILITIES	Water	123.32	9/10/2019
ARLINGTON WATER UTILITIES	Utility Assistance	228.63	9/10/2019
ARLINGTON WATER UTILITIES	Water	290.94	9/10/2019
ARLINGTON WATER UTILITIES	Water	458.47	9/10/2019
ARLINGTON WATER UTILITIES	Water	2,478.53	9/10/2019
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	1,065.00	9/10/2019
ASHLEIGH CONWAY	Clothing	200.00	9/10/2019
AT OWNER 16 LP	Rent Sub to L'lords	488.00	9/10/2019
AT OWNER 16 LP	HAP Reimb Port-in	754.00	9/10/2019
AT OWNER 16 LP	Rent Sub to L'lords	3,700.00	9/10/2019
AT OWNER 16 LP	Rent Sub to L'lords	13,253.00	9/10/2019
AT&T	Telephone-Basic	35.38	9/10/2019
AT&T	Telephone-Basic	179.25	9/10/2019
AT&T	Telephone-Basic	30,184.49	9/10/2019
AT&T MOBILITY	Telephone - Mobile	50.04	9/10/2019
AT&T MOBILITY	Telephone - Mobile	52.21	9/10/2019
AT&T MOBILITY	Telephone - Mobile	85.98	9/10/2019
AT&T MOBILITY	Telephone - Mobile	85.98	9/10/2019
AT&T MOBILITY	Telephone - Mobile	346.40	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	536.12	9/10/2019
AT&T MOBILITY	Telephone - Mobile	811.41	9/10/2019
ATMOS ENERGY CORP	Gas	17.73	9/10/2019
ATMOS ENERGY CORP	Gas	21.05	9/10/2019
ATMOS ENERGY CORP	Gas	25.73	9/10/2019
ATMOS ENERGY CORP	Gas	32.92	9/10/2019
ATMOS ENERGY CORP	Gas	47.28	9/10/2019
ATMOS ENERGY CORP	Gas	48.80	9/10/2019
ATMOS ENERGY CORP	Gas	49.66	9/10/2019
ATMOS ENERGY CORP	Gas	53.29	9/10/2019
ATMOS ENERGY CORP	Gas	75.82	9/10/2019
ATMOS ENERGY CORP	Utility Assistance	140.34	9/10/2019
AXIS FORENSIC TOXICOLOGY INC	Professional Service	750.00	9/10/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	604.00	9/10/2019
B & T BEST TOWS LLC	Wrecker Service	120.00	9/10/2019
B & T BEST TOWS LLC	Central Garage Inv	142.50	9/10/2019
BAIRD HAMPTON & BROWN INC	Professional Service	300.00	9/10/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	250.00	9/10/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	843.75	9/10/2019
BARBARA J ARMSTRONG	HAP Reimb Port-in	149.00	9/10/2019
BARRY ALFORD	Counsel Fees - Court	200.00	9/10/2019
BARRY ALFORD	Counsel Fees - Court	650.00	9/10/2019
BARRY G JOHNSON	Counsel Fees - Court	710.00	9/10/2019
BARRY G JOHNSON	Counsel Fees - Court	910.00	9/10/2019
BARRY G JOHNSON	Counsel Fees - Court	1,488.00	9/10/2019
BARRY G JOHNSON	Counsel Fees - Court	1,610.00	9/10/2019
BELMONT ICEHOUSE	Software Maintenance	2,385.00	9/10/2019
BELMONT ICEHOUSE	Professional Service	5,000.00	9/10/2019
BENBROOK WATER AUTHORITY	Utility Assistance	122.80	9/10/2019
BENTLEY INSTRUMENTS INC	Equipment Maintenanc	2,172.01	9/10/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	425.00	9/10/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	9/10/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	118.75	9/10/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	215.00	9/10/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	340.00	9/10/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	350.00	9/10/2019
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	2,991.80	9/10/2019
BLAGG TIRE WHOLESALE	Tires and Tubes	3,240.00	9/10/2019
BLAKE BURNS	Counsel Fees - Court	250.00	9/10/2019
BLAKE BURNS	Counsel Fees - Court	1,054.25	9/10/2019
BLAKE BURNS	Counsel Fees - Court	2,050.00	9/10/2019
BLUE CROSS BLUE SHIELD OF TX	Health Private Healt	57.34	9/10/2019
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	40.00	9/10/2019
BMGREI ALTAMESA LLC	Rent Sub to L'lords	801.00	9/10/2019
BMGREI ALTAMESA LLC	Rent Sub to L'lords	836.00	9/10/2019
BOB LEONARD LAW GROUP	Counsel Fees - Proba	1,000.00	9/10/2019
BOND SERVICES OF CALIFORNIA	Casualty Insurance	500.00	9/10/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	384.30	9/10/2019
BRADFORD SHAW	Counsel Fees - Court	200.00	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
BRADFORD SHAW	Counsel Fees - Court	900.00	9/10/2019
BRADFORD SHAW	Counsel Fees - Court	1,151.60	9/10/2019
BRENDA G HANSEN	Counsel Fees - Juven	100.00	9/10/2019
BRENDA G HANSEN	Counsel Fees - Juven	400.00	9/10/2019
BRETT BOONE	Counsel Fees - Court	80.00	9/10/2019
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	9/10/2019
BRIAN K WALKER	Counsel Fees-Crimina	4,110.00	9/10/2019
BRUCE ASHWORTH	Counsel Fees - Court	543.75	9/10/2019
BRYCO/BRYANT COMPANY	Professional Service	17,450.00	9/10/2019
BV SIERRA VISTA	Rent Subsidy to Land	44.76	9/10/2019
BW LANCASTER LLC	Utility Assistance	23.16	9/10/2019
BW LANCASTER LLC	Rental Assistance	739.00	9/10/2019
C & D COURIERS INC	Professional Service	195.00	9/10/2019
C & D COURIERS INC	Professional Service	216.00	9/10/2019
CADET VENTURES LLC	Rent Sub to L'lords	95.00	9/10/2019
CAMP FIRE FIRST TEXAS	Subrecipient Service	4,895.50	9/10/2019
CANAS & FLORES	Counsel Fees - Court	152.50	9/10/2019
CANAS & FLORES	Counsel Fees - Court	250.00	9/10/2019
CANDACE M TAYLOR	Counsel Fees - Court	270.00	9/10/2019
CANDACE M TAYLOR	Counsel Fees - Court	415.00	9/10/2019
CANDACE M TAYLOR	Counsel Fees - Court	510.00	9/10/2019
CANDACE M TAYLOR	Counsel Fees - Court	3,080.00	9/10/2019
CARAHSOFT TECHNOLOGY CORP	Software Maintenance	512.90	9/10/2019
CARLA CLIETT	Clothing	178.28	9/10/2019
CARLTON ALEXANDER	Counsel Fees - CPS	200.00	9/10/2019
CAROLE KERR	Counsel Fees - Court	312.50	9/10/2019
CAROLYN BASSETT	Clothing	200.00	9/10/2019
CARRIER CORPORATION	Air Conditioning Mai	710.00	9/10/2019
CARRIER CORPORATION	Air Conditioning Mai	2,073.00	9/10/2019
CASEY COLE	Counsel Fees - Court	100.00	9/10/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	320.00	9/10/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	580.00	9/10/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	90.00	9/10/2019
CDW GOVERNMENT	Non-Tracked Equipmen	3,738.00	9/10/2019
CDW GOVERNMENT	Capital Outlay-Low V	5,371.80	9/10/2019
CEC FACILITIES GROUP LLC	Professional Service	245,164.98	9/10/2019
CERTIFIED LABORATORIES	Parts and Supplies	132.00	9/10/2019
Chad E Krueger	Travel	270.00	9/10/2019
CHAMPION ENERGY SERVICES LLC	Utility Allowance	272.00	9/10/2019
CHARLES BURGESS	Counsel Fees - Court	375.00	9/10/2019
CHARLES BURGESS	Counsel Fees - Court	393.75	9/10/2019
CHARLES JAMES GIBSON	Counsel Fees - Famil	100.00	9/10/2019
CHARTER COMMUNICATIONS	Subscriptions	23.99	9/10/2019
CHARTER COMMUNICATIONS	Data Transmission Li	98.43	9/10/2019
CHATHAM WORTH SPECIALTIES INC	Professional Service	2,410.00	9/10/2019
CHRISTOPHER L TOLBERT	Counsel Fees - Court	630.00	9/10/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	564.00	9/10/2019
CINDY DICKASON	Psych Exams/Testimon	4,725.00	9/10/2019
CITY OF CROWLEY UTILITIES	Utility Assistance	81.02	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF EULESS	Water	15.65	9/10/2019
CITY OF EULESS	Water	19.12	9/10/2019
CITY OF KENNEDALE	Water	369.86	9/10/2019
CITY OF KENNEDALE	Water	1,453.46	9/10/2019
CITY OF MANSFIELD WATER/SEWER	Water	273.44	9/10/2019
CITY OF MANSFIELD WATER/SEWER	Water	984.95	9/10/2019
CITY OF NORTH RICHLAND HILLS	Utility Assistance	75.20	9/10/2019
CLEARFORK REALTY CORPORATION	Utility Assistance	84.30	9/10/2019
CLEARFORK REALTY CORPORATION	Rental Assistance	1,327.00	9/10/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	75.00	9/10/2019
CLIFFORD L BRONSON	Counsel Fees - Famil	100.00	9/10/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	390.00	9/10/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	500.00	9/10/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	935.00	9/10/2019
CMP COMMERCIAL CONSTRUCTION INC	Vendor Accounts Paya	5,433.80	9/10/2019
CMP COMMERCIAL CONSTRUCTION INC	Professional Service	103,242.20	9/10/2019
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	53.00	9/10/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	250.00	9/10/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	7.25	9/10/2019
COMMERCIAL RECORDER	Advertising / Legal	7.25	9/10/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	39.00	9/10/2019
COMMERCIAL RECORDER	Advertising / Legal	223.00	9/10/2019
COMMERCIAL RECORDER	Court Costs	300.00	9/10/2019
COMMUNITY PARTNERS OF TARRANT	Medical Services	877.50	9/10/2019
COMMUNITY PARTNERS OF TARRANT	Recreation	1,816.30	9/10/2019
COMMUNITY PARTNERS OF TARRANT	Education	1,819.00	9/10/2019
COMMUNITY PARTNERS OF TARRANT	Cash for Kids	2,332.70	9/10/2019
COMMUNITY PARTNERS OF TARRANT	Education	10,090.00	9/10/2019
CONSERVICE LLC	HAP Reimb Port-in	105.00	9/10/2019
COUNTRY MAID SERVICES LLC	Medical Supplies	44.25	9/10/2019
COURTNEY MILLER	Counsel Fees - Court	675.00	9/10/2019
COVER TEK INC	Professional Service	394.00	9/10/2019
COVER TEK INC	Employee Physicals	1,867.00	9/10/2019
CRAFCO INC	Asphalt-Liquid	6,480.00	9/10/2019
CRASH DYNAMICS	Professional Service	2,500.00	9/10/2019
CROWNE PLAZA HOTEL AUSTIN	Prepaid Expenses - T	296.70	9/10/2019
CROWNE PLAZA HOTEL AUSTIN	Education	445.05	9/10/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	528.00	9/10/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	450.00	9/10/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	950.00	9/10/2019
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	9/10/2019
CYNTHIA A JONES	Rent Sub to L'lords	24.00	9/10/2019
DAKOTA COUNTY SHERIFF'S OFFICE	Court Costs	70.00	9/10/2019
DALLAS CNTY SOUTHWESTERN INSTITUTE	Professional Service	200.00	9/10/2019
DALLAS COUNTY CONSTABLE	Court Costs	150.00	9/10/2019
DANA A DUFFEY	Counsel Fees - Famil	100.00	9/10/2019
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	34.80	9/10/2019
DANIEL HERNANDEZ	Counsel Fees - Court	437.50	9/10/2019
DANIEL YOUNG	Counsel Fees - Court	297.50	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL YOUNG	Counsel Fees - Court	1,350.00	9/10/2019
DANIELLE KENNEDY	Counsel Fees-Crimina	6,375.00	9/10/2019
DANNY D PITZER	Counsel Fees - Court	795.00	9/10/2019
DARCY NILES DENO	Counsel Fees - CPS	2,200.00	9/10/2019
DARCY NILES DENO	Counsel Fees - CPS	2,483.00	9/10/2019
DAVID BAYS	Counsel Fees - Court	850.00	9/10/2019
DAVID GARCIA	Travel	200.61	9/10/2019
DAVID L MARLOW	Investigative	1,925.00	9/10/2019
DCP 2505 THOMASON CIRCLE LLC	Rental Assistance	1,025.00	9/10/2019
DEAF ACTION CENTER	Interpreter Fees	350.00	9/10/2019
DEAN MIYAZONO	Counsel Fees - Court	130.00	9/10/2019
DEBORA GRIFFITHS	Education	405.00	9/10/2019
DEBORAH L DELAY	Professional Service	250.00	9/10/2019
DECATUR ANGLE LTD	Rent Sub to L'lords	76.00	9/10/2019
Delmira Mandracchia	Travel	120.99	9/10/2019
DENNIS SERVICES LLC	Building Maintenance	86.63	9/10/2019
DENNIS SERVICES LLC	Building Maintenance	196.50	9/10/2019
DENNIS SERVICES LLC	Building Maintenance	813.42	9/10/2019
DEPOSITION SOLUTIONS LLC	Professional Service	1,078.60	9/10/2019
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	709.84	9/10/2019
DEREK BROWN	Counsel Fees - Court	122.50	9/10/2019
DESARAY R MUMA	Counsel Fees - CPS	514.50	9/10/2019
DEX IMAGING INC	Supplies	49.00	9/10/2019
DEX IMAGING INC	Supplies	98.00	9/10/2019
DEX IMAGING INC	Supplies	110.00	9/10/2019
DEX IMAGING INC	Supplies	147.00	9/10/2019
DEX IMAGING INC	Photo Processing	147.00	9/10/2019
DEX IMAGING INC	Supplies	156.00	9/10/2019
DEX IMAGING INC	Supplies	254.00	9/10/2019
DEX IMAGING INC	Supplies	306.00	9/10/2019
DEX IMAGING INC	Computer Supplies	719.00	9/10/2019
DEX IMAGING INC	Supplies	770.00	9/10/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	9/10/2019
DIAGNOSTICS DIRECT LLC	Lab Supplies	10,800.00	9/10/2019
DIGITAL RESOURCES INC	Non-Tracked Equipmen	116.02	9/10/2019
DIGITAL RESOURCES INC	Capital Outlay Low V	1,542.24	9/10/2019
DIJ COPPER CREEK II LLC	Rent Sub to L'lords	795.00	9/10/2019
DIRECT ENERGY LP	Utility Assistance	98.46	9/10/2019
DIRECT ENERGY LP	Utility Allowance	217.00	9/10/2019
DIRECT ENERGY LP	Utility Assistance	656.47	9/10/2019
DIRECTV INC	Subscriptions	173.98	9/10/2019
DISNEY DESTINATIONS LLC	Education	1,339.65	9/10/2019
DISNEY DESTINATIONS LLC	Education	1,607.58	9/10/2019
DISPUTE RESOLUTION SERVICES	Professional Service	37,859.70	9/10/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,327.20	9/10/2019
DOMINIC A BAUMAN	Counsel Fees - Court	118.75	9/10/2019
DON BODENHAMER	Counsel Fees - Court	137.50	9/10/2019
DON BODENHAMER	Counsel Fees - Court	182.50	9/10/2019
DON BODENHAMER	Counsel Fees - Court	477.50	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
DON BODENHAMER	Counsel Fees - Court	647.50	9/10/2019
DON BODENHAMER	Counsel Fees - Court	680.00	9/10/2019
DON BODENHAMER	Counsel Fees - Court	1,510.00	9/10/2019
DON BODENHAMER	Counsel Fees - Court	1,980.00	9/10/2019
DON BODENHAMER	Counsel Fees - Court	2,345.00	9/10/2019
DON EMERSON	Travel	309.28	9/10/2019
DON HASE LAW PLLC	Counsel Fees - Court	400.00	9/10/2019
DONALD FLEMING JR	Miscellaneous	1,985.32	9/10/2019
DONALD N TURNER	Counsel Fees - Court	297.50	9/10/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	344.50	9/10/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	434.18	9/10/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	807.91	9/10/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,209.52	9/10/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	5,531.02	9/10/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	200.00	9/10/2019
DREAM RANCH LLC	Supplies	951.75	9/10/2019
Dustie L Sanders	Education	339.96	9/10/2019
DYLAN CORREA	Restitution Payable	200.00	9/10/2019
DYLAN TELLES	Restitution Payable	150.00	9/10/2019
DYNATEN CORPORATION	Air Conditioning Mai	342.00	9/10/2019
EAN HOLDINGS LLC	Transportation	138.21	9/10/2019
EAN HOLDINGS LLC	Damage Claims	317.59	9/10/2019
EAST TEXAS OPEN DOOR	Clothing	110.93	9/10/2019
ECLINICALWORKS LLC	Software Maintenance	76.25	9/10/2019
ECOLAB INC	Kitchen Supplies	30.11	9/10/2019
ECOLAB INC	Kitchen Supplies	54.32	9/10/2019
EDWARD G JONES	Counsel Fees - Court	60.00	9/10/2019
EDWARD G JONES	Counsel Fees - Court	447.50	9/10/2019
EDWARD G JONES	Counsel Fees - Court	660.00	9/10/2019
EDWARD G JONES	Counsel Fees - Court	1,540.00	9/10/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	9/10/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	160.00	9/10/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,777.00	9/10/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,825.00	9/10/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	2,812.50	9/10/2019
ELKINS TRUE VALUE HARDWARE	Estray Livestock	53.98	9/10/2019
ELOY SEPULVEDA	Counsel Fees - Court	393.75	9/10/2019
EMPIRE PAPER COMPANY	Custodian Supplies	279.30	9/10/2019
EMPIRE PAPER COMPANY	Custodian Supplies	3,351.60	9/10/2019
EMPIRE PAPER COMPANY	Custodian Supplies	5,586.00	9/10/2019
ENCON SYSTEMS INC	Supplies	260.00	9/10/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	355.00	9/10/2019
ENVIROMATIC SERVICES	Building Maintenance	243.00	9/10/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	416.98	9/10/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	649.79	9/10/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,170.61	9/10/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	5,472.47	9/10/2019
EPPENDORF NORTH AMERICA INC	Lab Supplies	125.00	9/10/2019
EQUIPMENT DEPOT-FORT WORTH	Equipment Maintenanc	488.78	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,730.56	9/10/2019
ERIC LACY	Restitution Payable	33.00	9/10/2019
EVCO PARTNERS LP	Supplies	8.40	9/10/2019
EVCO PARTNERS LP	Field Equipment & Su	32.20	9/10/2019
EVCO PARTNERS LP	Supplies	71.88	9/10/2019
EVCO PARTNERS LP	Supplies	228.06	9/10/2019
EVCO PARTNERS LP	Building Maintenance	1,718.78	9/10/2019
EVRIDGE TRACTOR INC	Parts and Supplies	1,285.00	9/10/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	837.50	9/10/2019
FEDEX	Postage	31.83	9/10/2019
FEDEX	Postage	86.12	9/10/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	801.35	9/10/2019
FELIPE O CALZADA	Counsel Fees - Juven	100.00	9/10/2019
FELIPE O CALZADA	Counsel Fees - Court	148.00	9/10/2019
FELIPE O CALZADA	Counsel Fees - Juven	300.00	9/10/2019
FELIPE O CALZADA	Counsel Fees - Court	608.25	9/10/2019
FFF ENTERPRISES INC	Medical Supplies	48,207.33	9/10/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	390.00	9/10/2019
FIESTA MART #76	Food/Hygiene Assista	52.00	9/10/2019
FIRST CHOICE POWER	Utility Assistance	302.42	9/10/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	109.27	9/10/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	632.60	9/10/2019
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	70.00	9/10/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,503.22	9/10/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	100,619.95	9/10/2019
FLEETCOR TECHNOLOGIES INC	Fuel	17.95	9/10/2019
FLEETCOR TECHNOLOGIES INC	Fuel	23.33	9/10/2019
FLEETCOR TECHNOLOGIES INC	Fuel	25.87	9/10/2019
FLEETCOR TECHNOLOGIES INC	Fuel	28.44	9/10/2019
FLEETCOR TECHNOLOGIES INC	Fuel	34.72	9/10/2019
FLEETCOR TECHNOLOGIES INC	Fuel	76.80	9/10/2019
FLEETCOR TECHNOLOGIES INC	Fuel	101.94	9/10/2019
FLEETCOR TECHNOLOGIES INC	Fuel	112.65	9/10/2019
FLEETCOR TECHNOLOGIES INC	Fuel	134.85	9/10/2019
FLEETCOR TECHNOLOGIES INC	Fuel	331.69	9/10/2019
FLEETCOR TECHNOLOGIES INC	Fuel	469.32	9/10/2019
FLEETCOR TECHNOLOGIES INC	Fuel	804.88	9/10/2019
Floyd Heckman Jr	Travel	270.00	9/10/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	308.00	9/10/2019
FORT WORTH ISD	Restitution Payable	160.00	9/10/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	67.00	9/10/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	173.60	9/10/2019
FORT WORTH WATER DEPARTMENT	Water	87.03	9/10/2019
FORT WORTH WATER DEPARTMENT	Water	186.96	9/10/2019
FORT WORTH WATER DEPARTMENT	Water	236.67	9/10/2019
FORT WORTH WATER DEPARTMENT	Water	248.10	9/10/2019
FORT WORTH WATER DEPARTMENT	Water	278.30	9/10/2019
FORT WORTH WATER DEPARTMENT	Water	328.94	9/10/2019
FORT WORTH WATER DEPARTMENT	Water	359.28	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	387.96	9/10/2019
FORT WORTH WATER DEPARTMENT	Water	646.61	9/10/2019
FORT WORTH WATER DEPARTMENT	Water	2,314.77	9/10/2019
FORT WORTH WATER DEPARTMENT	Water	2,424.23	9/10/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,090.88	9/10/2019
FORT WORTH WATER DEPARTMENT	Water	3,626.79	9/10/2019
FRANK ADLER	Counsel Fees - CPS	1,575.00	9/10/2019
FRANK ADLER	Counsel Fees - Juven	3,452.50	9/10/2019
FRED DAVID HOWEY	Counsel Fees - Court	190.00	9/10/2019
FRED DAVID HOWEY	Counsel Fees - CPS	1,027.00	9/10/2019
FREER MECHANICAL CONTRACTORS	Equipment Maintenan	144.25	9/10/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	9/10/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	277.01	9/10/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	298.79	9/10/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	344.45	9/10/2019
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	489.60	9/10/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	612.23	9/10/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	643.21	9/10/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	647.65	9/10/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	693.65	9/10/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	706.90	9/10/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	744.81	9/10/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	762.55	9/10/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	927.78	9/10/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,051.86	9/10/2019
FRESH BABY LLC	Educational Material	3,772.20	9/10/2019
FRIDAY RODRIGUEZ PLLC	Counsel Fees - CPS	1,257.50	9/10/2019
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	180.00	9/10/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	575.00	9/10/2019
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	231.00	9/10/2019
FW HUNTER PLAZA LP	HAP Reimb Port-in	1,115.00	9/10/2019
FW SPRINGS LP	HAP Reimb Port-in	884.00	9/10/2019
FYR SFR BORROWER LLC	Rent Sub to L'lords	2,960.00	9/10/2019
G ANDREW PLATT	Counsel Fees - Court	100.00	9/10/2019
G ANDREW PLATT	Counsel Fees - Court	211.25	9/10/2019
G ANDREW PLATT	Counsel Fees - Court	493.75	9/10/2019
G ANDREW PLATT	Counsel Fees - Court	850.00	9/10/2019
G ANDREW PLATT	Counsel Fees - Court	2,500.00	9/10/2019
GALLS PARENT HOLDINGS LLC	Clothing	24,967.03	9/10/2019
GEORGE B MACKEY	Counsel Fees - Court	630.00	9/10/2019
GEORGE B MACKEY	Counsel Fees - Court	3,780.00	9/10/2019
Germaine C Woolridge	Education	158.80	9/10/2019
GFO WOODFORD LLC	Rent Sub to L'lords	446.00	9/10/2019
GFO WOODFORD LLC	Rent Sub to L'lords	5,061.00	9/10/2019
GINA SMITH	Clothing	200.00	9/10/2019
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	8,714.00	9/10/2019
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	1,559.95	9/10/2019
GLOBAL PROTECTION CORP.	Medical Supplies	246.00	9/10/2019
GLORIA HUNT	Clothing	100.00	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
GRANT PARISH SHERIFF'S OFFICE	Court Costs	55.52	9/10/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	54.00	9/10/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	83.41	9/10/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	176.00	9/10/2019
GREGSTON K CAMPBELL	Rental Assistance	700.00	9/10/2019
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees - Proba	1,000.00	9/10/2019
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees - Proba	2,595.00	9/10/2019
GT DISTRIBUTORS INC	Safety/Tactical Supp	112.47	9/10/2019
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	9/10/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	50,890.48	9/10/2019
HA VAN NGUYEN	Rent Sub to L'lords	524.00	9/10/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	2,260.00	9/10/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	9/10/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	190.00	9/10/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	800.00	9/10/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	930.00	9/10/2019
HAROLD V JOHNSON	Counsel Fees - Court	240.00	9/10/2019
HARRY BAXTER HARRIS III	Counsel Fees - CPS	400.00	9/10/2019
HCI 333 EAST OCEAN OWNER LP	Education	996.48	9/10/2019
Heider I Garcia	Education	164.62	9/10/2019
Heider I Garcia	Education	1,626.18	9/10/2019
HENRY SCHEIN	Medical Supplies	62.64	9/10/2019
HENRY SCHEIN	Medical Supplies	234.56	9/10/2019
HENRY SCHEIN	Medical Supplies	344.10	9/10/2019
HERBERT D EVERITT	Counsel Fees - Court	374.00	9/10/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/10/2019
HIRED HANDS INC	Interpreter Fees	162.00	9/10/2019
HIRED HANDS INC.	Interpreter Fees	124.00	9/10/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	10.00	9/10/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	193.75	9/10/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	225.00	9/10/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	387.50	9/10/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	465.00	9/10/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	480.00	9/10/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,750.00	9/10/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	155.00	9/10/2019
Holly M Gaines	Travel	308.32	9/10/2019
HOLLY PARK ASSOCIATES LTD	Rental Assistance	1,040.00	9/10/2019
HOME DEPOT PRO-SUPPLY WORKS	Landscaping Expense	37.00	9/10/2019
HOOD COUNTY CONSTABLE PREC 3	Court Costs	150.00	9/10/2019
HOSE TECH	Parts and Supplies	51.13	9/10/2019
HOUSTON SERENITY PLACE INC	Clothing	367.05	9/10/2019
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	9/10/2019
HUNG ENTERPRISES INC	Utility Assistance	82.12	9/10/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	120.00	9/10/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	9/10/2019
IEH AUTO PARTS LLC	Central Garage Inv	103.50	9/10/2019
INFINITY LEARNING SOLUTIONS INC	Subscriptions	8,388.00	9/10/2019
INFINITY SUPPLY & SERVICE INC	Parts and Supplies	59.39	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	181.95	9/10/2019
INTAB LLC	Voting Supplies	781.10	9/10/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	102.50	9/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	9/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	9/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	9/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	9/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	9/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	112.50	9/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	223.30	9/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	223.40	9/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	365.87	9/10/2019
IPSWITCH INC	Software Maintenance	945.00	9/10/2019
J STEVEN BUSH	Counsel Fees - Court	200.00	9/10/2019
J STEVEN BUSH	Counsel Fees - Court	1,790.00	9/10/2019
JACK G DUFFY JR	Counsel Fees - Court	425.00	9/10/2019
JACK G DUFFY JR	Counsel Fees - Court	495.00	9/10/2019
JACK G DUFFY JR	Counsel Fees - Court	525.00	9/10/2019
Jackie E Lookofsky	Education	1,626.27	9/10/2019
JAMES D RENFORTH II	Counsel Fees - Court	587.50	9/10/2019
JAMES MASEK	Counsel Fees - CPS	854.50	9/10/2019
JAMES R WILSON	Counsel Fees - Court	380.00	9/10/2019
James Rizy	Travel	5.00	9/10/2019
JASON MICHAEL AMON	Counsel Fees - Proba	1,000.00	9/10/2019
JAY HAMDAN	Interpreter Fees	220.00	9/10/2019
JAYNE GODFREY AMES	Professional Service	431.44	9/10/2019
JAYSON NAG	Counsel Fees - Court	1,070.00	9/10/2019
JEFF WALKER	Travel	236.58	9/10/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,625.00	9/10/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	3,362.50	9/10/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	4,088.75	9/10/2019
JENNIFER SARDUY	Prepaid Expenses - T	(1,111.95)	9/10/2019
JENNIFER SARDUY	Travel	1,139.74	9/10/2019
JERRY WOOD	Counsel Fees - Court	335.00	9/10/2019
JOE ANDREW PITTMAN IV	Travel	542.40	9/10/2019
JOHN EDWARD AVERY	Counsel Fees - Court	300.00	9/10/2019
JOHN G JOHNSON	Counsel Fees - Court	60.00	9/10/2019
JOHN G JOHNSON	Counsel Fees - Court	227.50	9/10/2019
JOHN G JOHNSON	Counsel Fees - Court	278.75	9/10/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	436.00	9/10/2019
JOHN T BRENDER	Counsel Fees - Court	726.00	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
Joseph B Agyen	Education	370.00	9/10/2019
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	600.00	9/10/2019
JUANITA M DUNLAP	Interpreter Fees	170.00	9/10/2019
Judith G Wells	Travel	20.00	9/10/2019
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	9/10/2019
JUDITH VAN HOOF	Counsel Fees - CPS	1,140.00	9/10/2019
JULIAN V BUENGER PC	Counsel Fees - Proba	2,000.00	9/10/2019
JULIE HOLDER	Clothing	88.99	9/10/2019
JULIE JACOBSON	Counsel Fees - Juven	400.00	9/10/2019
JULIE JACOBSON	Counsel Fees - CPS	1,430.00	9/10/2019
JUNIOR LEAGUE OF COLLIN COUNTY	Education	175.00	9/10/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	215.91	9/10/2019
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	273.00	9/10/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	293.75	9/10/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	550.00	9/10/2019
KARMEN JOHNSON	Counsel Fees - CPS	659.00	9/10/2019
KARTEN PSYCHOLOGICAL SERVICES	DARE Expense	550.00	9/10/2019
KATHERINE L MYERS TESTAMENTARY	Utility Assistance	169.98	9/10/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	695.00	9/10/2019
KATHRYN CRAVEN	Counsel Fees - Proba	2,080.00	9/10/2019
KATHRYN CRAVEN	Counsel Fees - CPS	5,915.00	9/10/2019
KATHY A LOWTHORP	Counsel Fees - Juven	50.00	9/10/2019
KATHY A LOWTHORP	Counsel Fees - Juven	50.00	9/10/2019
KATHY A LOWTHORP	Counsel Fees - Court	1,400.00	9/10/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	306.25	9/10/2019
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	258.00	9/10/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	731.00	9/10/2019
Keeli B Woods	Travel-Taxable Meals	16.00	9/10/2019
Keeli B Woods	Education	44.69	9/10/2019
KEITH DEAN	Travel	232.60	9/10/2019
KEITH KIDWILL	Rental Assistance	762.51	9/10/2019
KEITH MCKAY	Counsel Fees - Court	327.50	9/10/2019
KEITH MCKAY	Counsel Fees - Court	360.00	9/10/2019
KENAN LAW FIRM PC	Counsel Fees - Court	120.00	9/10/2019
KENAN LAW FIRM PC	Counsel Fees - Court	350.00	9/10/2019
KENNETH N CUTRER	Counsel Fees - Court	420.00	9/10/2019
KENNETH R GORDON PC	Counsel Fees - Court	37.50	9/10/2019
KENNETH R GORDON PC	Counsel Fees - Court	385.00	9/10/2019
KERI-DAWN HENKE	Rent Sub to L'lords	129.00	9/10/2019
Kevin G Lewis	Travel	413.35	9/10/2019
KHUONG THANH TU	Rent Sub to L'lords	100.00	9/10/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,400.00	9/10/2019
KIMBERLY DEWEY	Counsel Fees - Famil	100.00	9/10/2019
Kimberly J Skarpa	Education	878.19	9/10/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,315.00	9/10/2019
KIRPAL BHOGAL	Rent Sub to L'lords	77.00	9/10/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	600.00	9/10/2019
KNOWLEDGE CAPITAL ALLIANCE INC	Software Maintenance	5,400.00	9/10/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
Kristen M Camareno	Travel	36.42	9/10/2019
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	400.00	9/10/2019
KROGER TEXAS LP	Food/Hygiene Assista	103.84	9/10/2019
KSM EXCHANGE LLC	Parts and Supplies	255.53	9/10/2019
KURZ & CO	Food	213.55	9/10/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	365.00	9/10/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	112.21	9/10/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	9.00	9/10/2019
LAMGROUP LLC	Rent Sub to L'lords	346.00	9/10/2019
LANES MARDI	Rent Sub to L'lords	392.00	9/10/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	2.12	9/10/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.22	9/10/2019
LANTAC USA LLC	Safety/Tactical Supp	534.30	9/10/2019
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	9/10/2019
Laura B Lockwood	Education	170.00	9/10/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	171.50	9/10/2019
LAW OFFICE OF BRENNNA M LOYD PLLC	Counsel Fees - CPS	1,073.00	9/10/2019
LAW OFFICE OF DEEPTI SHARMA PLLC	Counsel Fees - Proba	500.00	9/10/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	100.00	9/10/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	288.75	9/10/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	360.00	9/10/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	630.00	9/10/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,218.75	9/10/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	375.00	9/10/2019
LAW OFFICE OF JEFFREY S JOHNSON PLL	Counsel Fees - CPS	3,686.68	9/10/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	100.00	9/10/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	268.75	9/10/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,850.00	9/10/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	4,475.00	9/10/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,200.00	9/10/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	9/10/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	758.60	9/10/2019
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,600.00	9/10/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	451.25	9/10/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	758.75	9/10/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	800.00	9/10/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	870.00	9/10/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	2,350.00	9/10/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	9/10/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	602.50	9/10/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,450.00	9/10/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,037.50	9/10/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,050.00	9/10/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,150.00	9/10/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	9/10/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	9/10/2019
LAWANDA WILLIAMS	Clothing	340.48	9/10/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	928.00	9/10/2019
LEIGH W DAVIS	Counsel Fees - Court	275.00	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
LEIGH W DAVIS	Counsel Fees - Court	750.00	9/10/2019
LESA PAMPLIN	Counsel Fees - Court	600.00	9/10/2019
Leslie R Autry	Travel	24.68	9/10/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	188.57	9/10/2019
LISA MORTON	Reporter's Records (2,432.00	9/10/2019
LOCK TIGHT SECURITY INC	Supplies	142.00	9/10/2019
LOCK TIGHT SECURITY INC	Building Maintenance	192.50	9/10/2019
LOCK TIGHT SECURITY INC	Building Maintenance	273.00	9/10/2019
LOCK TIGHT SECURITY INC	Building Maintenance	282.59	9/10/2019
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	354.00	9/10/2019
LONGSTREET HOLDINGS LLC	Clothing	8,829.00	9/10/2019
LYNDA S TARWATER	Counsel Fees - Court	616.25	9/10/2019
LYNDA S TARWATER	Counsel Fees - Court	631.25	9/10/2019
LYNDA S TARWATER	Counsel Fees - Court	743.75	9/10/2019
LYNDA S TARWATER	Counsel Fees - Court	1,875.00	9/10/2019
M FLOYD C I LLC	Investigative	500.00	9/10/2019
M Teresa Lobacz	Meeting Expenses	5.00	9/10/2019
M TRENT LOFTIN	Counsel Fees - Juven	100.00	9/10/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	10.26	9/10/2019
MACINTYRE VETERINARY GROUP	Canine Expense	339.72	9/10/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	822.50	9/10/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,400.00	9/10/2019
MARGARET S. MCDONALD	Food	1,600.00	9/10/2019
MARICIA JOHNSON	Clothing	211.91	9/10/2019
MARIELA CARDONA	Clothing	336.75	9/10/2019
MARK ANDY INC	Equipment Maintenanc	42.11	9/10/2019
MARK ANDY INC	Graphics Inventory	158.00	9/10/2019
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	5,486.66	9/10/2019
MARY R THOMSEN	Counsel Fees - Famil	100.00	9/10/2019
MAX BREWINGTON	Counsel Fees - Juven	1,466.00	9/10/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	7,000.00	9/10/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	120.00	9/10/2019
MELISSA L HAMRICK	Counsel Fees - CPS	2,254.50	9/10/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	866.00	9/10/2019
MERCER COUNTY SHERIFF	Court Costs	32.00	9/10/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	16,692.12	9/10/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	49,033.51	9/10/2019
MHMR OF TARRANT COUNTY	MHMR	311,567.35	9/10/2019
MICHAEL BERGER	Counsel Fees DNA Rev	300.00	9/10/2019
MICHAEL BERGER	Counsel Fees - Juven	1,995.00	9/10/2019
MICHELLE M STEWART	Professional Service	215.72	9/10/2019
MICHELLE M STEWART	Professional Service	431.44	9/10/2019
MICHELLE M STEWART	Professional Service	431.44	9/10/2019
MIERS LAW FIRM	Counsel Fees - Court	282.50	9/10/2019
MIRANDA HOLLAND	Clothing	100.00	9/10/2019
MIRNA GARCIA	Relative Assistance	100.00	9/10/2019
MIRNA GARCIA	Relative Assistance	200.00	9/10/2019
MISTY MAYSE	Clothing	100.00	9/10/2019
MONTE LAWLIS	Travel	565.16	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
MOTOROLA SOLUTIONS INC	Non-Tracked Equipmen	16,492.00	9/10/2019
MULTATECH ENGINEERING INC	Professional Service	6,240.00	9/10/2019
NAPA AUTO PARTS	Vehicle Maintenance	227.94	9/10/2019
NASTASSIA MACHARIA	Clothing	100.00	9/10/2019
NATALIE PETTERSSON	Clothing	200.00	9/10/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	37.50	9/10/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	302.50	9/10/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	342.50	9/10/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,110.00	9/10/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,075.00	9/10/2019
NHS PROPERTIES	Rent Sub to L'lords	1,151.00	9/10/2019
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,884.98	9/10/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	200.00	9/10/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	440.00	9/10/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	660.00	9/10/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,640.00	9/10/2019
NICOLE VAN HORN	Child Care	450.00	9/10/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - CPS	920.00	9/10/2019
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	42,776.30	9/10/2019
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	219.00	9/10/2019
NOORI BASMA	Restitution Payable	83.33	9/10/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	870.00	9/10/2019
NORTH TEXAS SUPERSAVE LP	Food/Hygiene Assista	26.00	9/10/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.58	9/10/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	74.72	9/10/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	105.06	9/10/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	898.00	9/10/2019
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	323.00	9/10/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	9/10/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	9/10/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	650.50	9/10/2019
OGBURNS TRUCK PARTS	Parts and Supplies	243.04	9/10/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	14.00	9/10/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	854.00	9/10/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	2,016.00	9/10/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	560.00	9/10/2019
O'REILLY AUTO PARTS	Parts and Supplies	68.28	9/10/2019
O'REILLY AUTO PARTS	Central Garage Inv	107.72	9/10/2019
O'REILLY AUTO PARTS	Parts and Supplies	225.59	9/10/2019
OVERHEAD DOOR	Building Maintenance	96.00	9/10/2019
OWENS & OWENS	Counsel Fees - CPS	325.00	9/10/2019
OWENS & OWENS	Counsel Fees - CPS	370.00	9/10/2019
OWENS & OWENS	Counsel Fees - CPS	460.00	9/10/2019
OWENS & OWENS	Professional Service	900.00	9/10/2019
OWENS & OWENS	Counsel Fees - CPS	1,020.00	9/10/2019
OWENS & OWENS	Counsel Fees - Proba	1,100.00	9/10/2019
OWENS & OWENS	Counsel Fees - CPS	1,672.50	9/10/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	500.00	9/10/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	612.50	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,213.75	9/10/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	391.00	9/10/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	625.00	9/10/2019
Paige L Wood	Travel	18.79	9/10/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	396.00	9/10/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	550.00	9/10/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	1,220.00	9/10/2019
PARADISE APARTMENTS LLC	Rent Sub to L'lords	3,755.00	9/10/2019
PARADISE APARTMENTS LLC	Rent Sub to L'lords	6,012.00	9/10/2019
PARISH TIPPITT	Restitution Payable	200.00	9/10/2019
PARNELL E RYAN	Psych Exams/Testimon	600.00	9/10/2019
PATRICK T CURRAN	Counsel Fees - Court	547.50	9/10/2019
PATTY TILLMAN	Counsel Fees - Juven	40.00	9/10/2019
PATTY TILLMAN	Counsel Fees - Court	269.00	9/10/2019
PATTY TILLMAN	Counsel Fees - Court	400.00	9/10/2019
PAUL V PREVITE	Counsel Fees - Court	1,330.00	9/10/2019
PAULA K GREEN	Investigative	509.37	9/10/2019
PAULA K GREEN	Investigative	991.29	9/10/2019
PAULA K GREEN	Investigative	1,168.48	9/10/2019
PAYFLEX SYSTEMS USA INC	Administration	20,550.75	9/10/2019
PETER A VAN DALEN	Building Maintenance	7.00	9/10/2019
PETER A VAN DALEN	Building Maintenance	7.00	9/10/2019
PETER A VAN DALEN	Pest Control Service	8.00	9/10/2019
PETER A VAN DALEN	Pest Control Service	8.00	9/10/2019
PETER A VAN DALEN	Pest Control Service	8.00	9/10/2019
PETER A VAN DALEN	Pest Control Service	8.00	9/10/2019
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PETER A VAN DALEN	Pest Control Service	8.00	9/10/2019
PETER A VAN DALEN	Pest Control Service	8.00	9/10/2019
PETER A VAN DALEN	Building Maintenance	8.00	9/10/2019
PETER A VAN DALEN	Building Maintenance	8.00	9/10/2019
PETER A VAN DALEN	Building Maintenance	8.00	9/10/2019
PETER A VAN DALEN	Building Maintenance	8.00	9/10/2019
PETER A VAN DALEN	Pest Control Service	10.00	9/10/2019
PETER A VAN DALEN	Building Maintenance	15.00	9/10/2019
PETER A VAN DALEN	Building Maintenance	15.00	9/10/2019
PETER A VAN DALEN	Building Maintenance	16.00	9/10/2019
PETER A VAN DALEN	Building Maintenance	16.00	9/10/2019
PETER A VAN DALEN	Building Maintenance	18.00	9/10/2019
PETER A VAN DALEN	Building Maintenance	19.00	9/10/2019
PETER A VAN DALEN	Building Maintenance	20.00	9/10/2019
PETER A VAN DALEN	Building Maintenance	35.00	9/10/2019
PETER A VAN DALEN	Building Maintenance	45.00	9/10/2019
PETER A VAN DALEN	Building Maintenance	52.00	9/10/2019
PETER A VAN DALEN	Building Maintenance	60.00	9/10/2019
PETER A VAN DALEN	Building Maintenance	68.00	9/10/2019
PETER A VAN DALEN	Building Maintenance	75.00	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	88.00	9/10/2019
PETER A VAN DALEN	Building Maintenance	105.00	9/10/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	9/10/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	9/10/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	900.00	9/10/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	37.50	9/10/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	75.00	9/10/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	175.00	9/10/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	650.00	9/10/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,000.00	9/10/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,025.00	9/10/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,150.00	9/10/2019
PITNEY BOWES	Postage	25,000.00	9/10/2019
PITNEY BOWES INC	Equipment Rentals	12.00	9/10/2019
PITNEY BOWES INC	Equipment Rentals	12.00	9/10/2019
PITNEY BOWES INC	Equipment Rentals	12.00	9/10/2019
PITNEY BOWES INC	Equipment Rentals	12.00	9/10/2019
PITNEY BOWES INC	Equipment Maintenan	688.92	9/10/2019
PITNEY BOWES INC	Equipment Maintenan	688.92	9/10/2019
PITNEY BOWES INC	Equipment Rentals	840.00	9/10/2019
PITNEY BOWES PRESORT SERVICES INC	Postage	61.54	9/10/2019
PM CONSTRUCTION & REHAB LLC	Non-Track Const/Bldg	26,428.59	9/10/2019
POWER OF TEXAS HOLDINGS INC	Utility Assistance	167.96	9/10/2019
PRAXAIR DISTRIBUTION INC	Lab Equipment Mainte	2,310.20	9/10/2019
PREMIERE SCIENTIFIC LLC	Lab Supplies	520.00	9/10/2019
PREMIERE SCIENTIFIC LLC	Lab Supplies	718.00	9/10/2019
PROMEGA CORPORATION	Lab Supplies	1,345.00	9/10/2019
PROSERV BUSINESS PRODUCTS LLC	Graphics Inventory	2,340.00	9/10/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	350.00	9/10/2019
QUADMED INC	Medical Supplies	84.48	9/10/2019
QUEST DIAGNOSTICS INC	Medical Supplies	103.80	9/10/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	468.77	9/10/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	1,559.18	9/10/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	2,952.31	9/10/2019
R B EVERETT AND COMPANY	Parts and Supplies	28,067.82	9/10/2019
RACHEL JONES	Clothing	124.50	9/10/2019
Ramoral K Lockhart	Juvenile Transportat	86.00	9/10/2019
Ramoral K Lockhart	Transportation	99.50	9/10/2019
Randall C Renois	Travel	169.67	9/10/2019
RANDY W BOWERS	Counsel Fees - Court	700.00	9/10/2019
RASHELLE FETTY	Counsel Fees - CPS	1,020.00	9/10/2019
RASHELLE FETTY	Counsel Fees - Court	1,530.00	9/10/2019
RASIX COMPUTER CENTER INC	Supplies	127.16	9/10/2019
RASIX COMPUTER CENTER INC	Supplies	317.90	9/10/2019
RAUL NEVAREZ PC	Counsel Fees - Court	137.50	9/10/2019
RAY HALL JR	Counsel Fees - Capit	100.00	9/10/2019
RAY HALL JR	Counsel Fees - Juven	300.00	9/10/2019
RAY HALL JR	Counsel Fees - Juven	600.00	9/10/2019
RAY HALL JR	Counsel Fees - Court	775.00	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Court	1,850.00	9/10/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	125.00	9/10/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	475.00	9/10/2019
READYREFRESH	Supplies	83.18	9/10/2019
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	138.00	9/10/2019
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	934.00	9/10/2019
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	2,467.00	9/10/2019
REDWOOD VERANDAHS CLIFFSIDE LLC	Utility Assistance	72.80	9/10/2019
REDWOOD VERANDAHS CLIFFSIDE LLC	Rental Assistance	1,133.00	9/10/2019
RELIABLE PAVING INC	ROW/Road Maint Mater	2,995.00	9/10/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	9/10/2019
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	9/10/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	9/10/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	79.00	9/10/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	137.22	9/10/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	672.63	9/10/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	715.98	9/10/2019
RELX INC	On-line Service	1,296.50	9/10/2019
RELX INC	On-line Service	3,806.88	9/10/2019
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	71.00	9/10/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,231.00	9/10/2019
RESERVE AT QUEBEC LLC	HAP Reimb Port-in	1,937.00	9/10/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	2,091.00	9/10/2019
RHONDA MACK	Clothing	29.48	9/10/2019
RICHARD C KLINE	Counsel Fees - Court	137.50	9/10/2019
RICHARD C KLINE	Counsel Fees - Court	352.50	9/10/2019
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	9/10/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	55.00	9/10/2019
RJ LEE GROUP, INC	Professional Service	90.00	9/10/2019
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	9/10/2019
ROBERT HART	Rent Sub to L'lords	2,250.00	9/10/2019
ROBERTA WALKER	Counsel Fees - Court	100.00	9/10/2019
ROBERTA WALKER	Counsel Fees - Court	100.00	9/10/2019
ROBERTA WALKER	Counsel Fees - Court	267.50	9/10/2019
ROBERTA WALKER	Counsel Fees - Court	520.00	9/10/2019
ROBERTA WALKER	Counsel Fees - Court	1,040.00	9/10/2019
ROBIN V GROUNDS	Counsel Fees - CPS	500.00	9/10/2019
ROBINSON & SMART PC	Counsel Fees - Court	171.25	9/10/2019
ROBINSON & SMART PC	Counsel Fees - CPS	1,675.00	9/10/2019
ROBINSON & SMART PC	Counsel Fees - CPS	2,270.00	9/10/2019
ROBINSON & SMART PC	Counsel Fees - Court	3,295.00	9/10/2019
RODZINA INDUSTRIES INC	Supplies	11.00	9/10/2019
RONALD COUCH	Counsel Fees - Court	1,420.00	9/10/2019
Ronald L Bonham	Dues	225.00	9/10/2019
ROYER & SCHUTTS	Non-Tracked Equipmen	1,859.53	9/10/2019
RUSH CREEK APARTMENTS	Restitution Payable	16.67	9/10/2019
SABA SOFTWARE INC	Software Maintenance	10,223.58	9/10/2019
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	50,274.00	9/10/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Juven	100.00	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	115.00	9/10/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	2,070.00	9/10/2019
SAMUEL R TERRY	Counsel Fees - Court	450.00	9/10/2019
SAMUEL R TERRY	Counsel Fees - Court	1,070.00	9/10/2019
SAMUEL R TERRY	Counsel Fees - Court	1,200.00	9/10/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	437.50	9/10/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	579.25	9/10/2019
Sandra A Sentell	Prepaid Expenses - T	(500.25)	9/10/2019
Sandra A Sentell	Prepaid Expenses - T	(170.00)	9/10/2019
Sandra A Sentell	Travel	710.64	9/10/2019
SANOFI PASTEUR INC	Medical Supplies	11,703.00	9/10/2019
SANTIAGO SALINAS	Counsel Fees - Court	290.00	9/10/2019
SARAH ELIZABETH ROBBINS	Counsel Fees - CPS	490.00	9/10/2019
SAWYER LAW FIRM PLLC	Counsel Fees - Proba	2,801.83	9/10/2019
SCHARAR LAW FIRM PC	Counsel Fees - Proba	750.00	9/10/2019
SCHOOL SPECIALTY INC	Educational Material	1,011.75	9/10/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	395.00	9/10/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	476.00	9/10/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,603.00	9/10/2019
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,366.00	9/10/2019
SHANA STAPLES	Clothing	500.00	9/10/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,125.00	9/10/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	357.50	9/10/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	240.00	9/10/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	778.00	9/10/2019
SIMBA INDUSTRIES	Parts and Supplies	382.60	9/10/2019
SIMBA INDUSTRIES	Supplies	5,175.64	9/10/2019
SOMERSET FW INVESTORS LLC	HAP Reimb Port-in	970.00	9/10/2019
SONYA (DANA JO) MCDONALD	Supplies	219.41	9/10/2019
SOUTH HULEN LP	Rent Sub to L'lords	70.00	9/10/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	60.00	9/10/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	105.72	9/10/2019
SOUTHWEST TEXAS EQUIPMENT DIST INC	Capital Outlay-Grant	3,895.00	9/10/2019
STAPLES ADVANTAGE	Education	9.80	9/10/2019
STAPLES ADVANTAGE	Supplies	10.53	9/10/2019
STAPLES ADVANTAGE	Supplies	13.29	9/10/2019
STAPLES ADVANTAGE	Supplies	14.16	9/10/2019
STAPLES ADVANTAGE	Supplies	32.66	9/10/2019
STAPLES ADVANTAGE	Supplies	54.45	9/10/2019
STAPLES ADVANTAGE	Supplies	63.40	9/10/2019
STAPLES ADVANTAGE	Supplies	63.99	9/10/2019
STAPLES ADVANTAGE	Supplies	76.16	9/10/2019
STAPLES ADVANTAGE	Supplies	80.78	9/10/2019
STAPLES ADVANTAGE	Supplies	87.52	9/10/2019
STAPLES ADVANTAGE	Supplies	96.02	9/10/2019
STAPLES ADVANTAGE	Supplies	109.59	9/10/2019
STAPLES ADVANTAGE	Supplies	122.70	9/10/2019
STAPLES ADVANTAGE	Supplies	126.72	9/10/2019
STAPLES ADVANTAGE	Supplies	134.85	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	163.76	9/10/2019
STAPLES ADVANTAGE	Supplies	166.36	9/10/2019
STAPLES ADVANTAGE	Supplies	183.85	9/10/2019
STAPLES ADVANTAGE	Supplies	215.70	9/10/2019
STAPLES ADVANTAGE	Supplies	216.62	9/10/2019
STAPLES ADVANTAGE	Supplies	227.71	9/10/2019
STAPLES ADVANTAGE	Supplies	236.60	9/10/2019
STAPLES ADVANTAGE	Supplies	301.44	9/10/2019
STAPLES ADVANTAGE	Supplies	326.45	9/10/2019
STAPLES ADVANTAGE	Supplies	372.87	9/10/2019
STAPLES ADVANTAGE	Supplies	1,206.18	9/10/2019
STARTEX POWER	Utility Assistance	592.62	9/10/2019
STATE BAR OF TEXAS	Law Books	5,180.00	9/10/2019
STATE COMPTROLLER	Texas Home Visiting	5.00	9/10/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	250.00	9/10/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	391.00	9/10/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	683.00	9/10/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	766.00	9/10/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	1,455.00	9/10/2019
STEPHANIE K CLEVELAND	Counsel Fees - Juven	100.00	9/10/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	325.00	9/10/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	400.00	9/10/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,050.00	9/10/2019
STEVEN JUMES	Counsel Fees - Court	312.00	9/10/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	9/10/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Captial Murder - Inv	1,827.50	9/10/2019
STRATTON FW INVESTORS LLC	HAP Reimb Port-in	1,388.00	9/10/2019
STREAM ENERGY	Utility Allowance	112.00	9/10/2019
STREAM ENERGY	Utility Assistance	811.30	9/10/2019
SUITE STAY INC	Education	379.50	9/10/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - Court	165.00	9/10/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	420.00	9/10/2019
SUZY VANEGAS	Counsel Fees - Court	175.00	9/10/2019
SUZY VANEGAS	Counsel Fees - Court	550.00	9/10/2019
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	9/10/2019
SYCAMORE CENTER VILLAS LP	HAP Reimb Port-in	1,513.00	9/10/2019
TARA V KERSH	Counsel Fees - CPS	2,240.00	9/10/2019
TARRANT COUNTY CHALLENGE INC	Professional Service	833.33	9/10/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,495.00	9/10/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,208.44	9/10/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,458.45	9/10/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	14,186.13	9/10/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	875.00	9/10/2019
TB LARKIN MANUFACTURING INC	Parts and Supplies	168.08	9/10/2019
TB LARKIN MANUFACTURING INC	Parts and Supplies	219.52	9/10/2019
TEAGUE NALL & PERKINS INC	Professional Service	367.34	9/10/2019
TERRACON CONSULTANTS INC	Professional Service	750.00	9/10/2019
TERRELL HOMES LTD	Rent Sub to L'lords	362.00	9/10/2019
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	5,112.00	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	11,005.00	9/10/2019
TEXAS ECONOMIC DEVELOPMENT	Education	500.00	9/10/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	109.00	9/10/2019
TEXAS PORTABLE RESTROOMS LLC	Professional Service	112.26	9/10/2019
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	9/10/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	9/10/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	154.35	9/10/2019
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	170.30	9/10/2019
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	9/10/2019
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	9/10/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	1,375.00	9/10/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	261.00	9/10/2019
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	799.00	9/10/2019
THE BULOT COMPANY LLC	Education	149.00	9/10/2019
THE CENTER FOR AMERICAN & INTL LAW	Education	690.00	9/10/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	250.00	9/10/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	487.50	9/10/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,481.25	9/10/2019
THE HARRIS LAW FIRM	Counsel Fees - CPS	300.00	9/10/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	9/10/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	9/10/2019
THE HUSTON FIRM PC	Counsel Fees - Court	305.00	9/10/2019
THE HUSTON FIRM PC	Counsel Fees - Court	320.00	9/10/2019
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	9/10/2019
THE HUSTON FIRM PC	Counsel Fees - Court	575.00	9/10/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	250.00	9/10/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	235.75	9/10/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	187.50	9/10/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	9/10/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	685.00	9/10/2019
THE SAFE ALLIANCE	Transportation	620.00	9/10/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	300.00	9/10/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	527.50	9/10/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,015.00	9/10/2019
THE SALVATION ARMY	Subrecipient Service	28,896.56	9/10/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	9/10/2019
THE SPOKEN WORD LLC	Interpreter Fees	297.50	9/10/2019
THE TREE HOUSE INC	Supplies	89.90	9/10/2019
THE TREE HOUSE INC	Computer Supplies	91.65	9/10/2019
THE TREE HOUSE INC	Supplies	116.00	9/10/2019
THE TREE HOUSE INC	Computer Supplies	128.30	9/10/2019
THE TREE HOUSE INC	Computer Supplies	146.63	9/10/2019
THE TREE HOUSE INC	Supplies	233.50	9/10/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	160.00	9/10/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.00	9/10/2019
TIM MOORE	Counsel Fees - Court	650.00	9/10/2019
TIM MOORE	Capital Murder - Oth	6,291.66	9/10/2019
TIM MOORE	Counsel Fees - Capit	13,583.34	9/10/2019
TIME WARNER CABLE MEDIA SALES	Utilities	97.99	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
TIMOTHY EDWARD BROWN	Counsel Fees - Court	130.00	9/10/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	145.00	9/10/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	230.00	9/10/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,000.00	9/10/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,401.00	9/10/2019
TONI FREEMAN	Reporter's Records (36.00	9/10/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	250.00	9/10/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	540.00	9/10/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	9/10/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	725.00	9/10/2019
TRACI D HUTTON PC	Counsel Fees - Proba	1,100.00	9/10/2019
TRACI D HUTTON PC	Counsel Fees - Proba	1,100.00	9/10/2019
TRAVIS YOUNG	Counsel Fees - Court	525.00	9/10/2019
TRAVIS YOUNG	Counsel Fees - Court	750.00	9/10/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	593.00	9/10/2019
TREY E LOFTIN	Counsel Fees - Court	560.00	9/10/2019
TREY E LOFTIN	Counsel Fees - Court	943.75	9/10/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	263.71	9/10/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	296.00	9/10/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	320.00	9/10/2019
TRISH COLEMAN BYARS	Counsel Fees - Proba	750.00	9/10/2019
Troy C Havard	Education	499.98	9/10/2019
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	9/10/2019
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	9/10/2019
TS ASSET TOSCANA LLC	Rent Sub to L'lords	217.00	9/10/2019
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	1,168.00	9/10/2019
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	542,323.00	9/10/2019
TX STATE DIRECTORY PRESS	Subscriptions	135.95	9/10/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	160.89	9/10/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	184.00	9/10/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	462.74	9/10/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	753.83	9/10/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,488.31	9/10/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	384.00	9/10/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,103.00	9/10/2019
U S POSTMASTER	Postage	735.00	9/10/2019
U S POSTMASTER	Postage	735.00	9/10/2019
U S POSTMASTER	Postage	735.00	9/10/2019
ULINE INC	Supplies	134.62	9/10/2019
ULINE INC	Parts and Supplies	941.16	9/10/2019
ULTRAPURE & INDUSTRIAL SERVICES LLC	Lab Equipment Mainte	2,009.35	9/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	9/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	9/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.24	9/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	7.16	9/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	9/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.44	9/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.64	9/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	9/10/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	9/10/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	9/10/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	9/10/2019
VICKI E WILEY	Counsel Fees - Famil	150.00	9/10/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	250.00	9/10/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	400.00	9/10/2019
VIJAY K CHAWLA	Rent Sub to L'lords	224.00	9/10/2019
VULCAN MATERIALS COMPANY	Rock and Gravel	16,568.30	9/10/2019
VWR INTERNATIONAL LLC	Lab Supplies	1,379.30	9/10/2019
WAK FLP	HAP Reimb Port-in	1,286.00	9/10/2019
WAK SW LLC	Utility Assistance	42.28	9/10/2019
WALMART #01-5080	Food/Hygiene Assista	55.34	9/10/2019
WALMART #1801	Food/Hygiene Assista	35.00	9/10/2019
WALMART #3773	Food/Hygiene Assista	26.00	9/10/2019
WALMART #5312	Food/Hygiene Assista	29.00	9/10/2019
WAL-MART #972	Clothing	194.13	9/10/2019
WALMART STORE #1455	Food/Hygiene Assista	61.92	9/10/2019
WALMART STORE 01-5312	Personal Hygiene	23.69	9/10/2019
WALMART STORE 01-5312	School Supplies	51.83	9/10/2019
WALMART STORE 01-5312	Clothing	124.46	9/10/2019
WALT A CLEVELAND	Counsel Fees - Court	231.25	9/10/2019
WALT A CLEVELAND	Counsel Fees - Court	412.50	9/10/2019
WALT A CLEVELAND	Counsel Fees - Court	575.00	9/10/2019
WARREN ST JOHN	Counsel Fees - Court	150.00	9/10/2019
WARREN ST JOHN	Counsel Fees - Court	3,900.00	9/10/2019
Wendy G Burgess	Travel-Taxable Meals	16.00	9/10/2019
Wendy G Burgess	Travel	28.45	9/10/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,173.00	9/10/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	9/10/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	9/10/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	9/10/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	9/10/2019
WESTERN-BRW PAPER CO INC	Supplies	238.40	9/10/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	9/10/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	585.00	9/10/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	600.00	9/10/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	970.00	9/10/2019
WILLIAM BOSWORTH JR	Travel	52.51	9/10/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	225.00	9/10/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	300.00	9/10/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	525.00	9/10/2019
WILMA DAVID-MAY	Clothing	250.00	9/10/2019
WILSON LAW PRACTICE PLLC	Counsel Fees - Court	200.00	9/10/2019
WINDROSE POWER AND GAS LLC	Utility Assistance	38.76	9/10/2019
WM BARRY NORMAN	DARE Expense	1,000.00	9/10/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	9/10/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,525.00	9/10/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	279.00	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
ZEENA & ME GROUP INC	Health Food Permits	300.00	9/10/2019
COURT CLAIMS TOTAL		3,020,324.05	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - September 10, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	6,615.00	9/10/2019
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	5,670.00	9/10/2019
Bambi C Grant	Mileage Allowance	122.65	9/10/2019
Bambi C Grant	Travel	66.00	9/10/2019
Bambi C Grant	Travel-Taxable Meals	48.00	9/10/2019
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,785.00	9/10/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	9/10/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	108.00	9/10/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	789.00	9/10/2019
CDW GOVERNMENT	Supplies	18.52	9/10/2019
CDW GOVERNMENT	Computer Supplies	57.55	9/10/2019
Cobi L Tittle	Mileage Allowance	25.28	9/10/2019
Cobi L Tittle	Travel	266.71	9/10/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	234.30	9/10/2019
David Wisch	Travel	273.73	9/10/2019
DELL MARKETING	Computer Supplies	1,370.00	9/10/2019
Dennis W Davidson	Mileage Allowance	27.84	9/10/2019
EVCO PARTNERS LP	Supplies	25.08	9/10/2019
George Gallagher	Mileage Allowance	18.68	9/10/2019
George Gallagher	Travel	297.50	9/10/2019
Germaine C Woolridge	Education	7.52	9/10/2019
GUARDIANSHIP SERVICES INC	Donations	1,000.00	9/10/2019
Heider I Garcia	Education	240.53	9/10/2019
HIRED HANDS INC.	Interpreter Fees	124.00	9/10/2019
Leighton G Iles	Travel	558.98	9/10/2019
LENA POPE HOME INC	Professional Service	42,240.92	9/10/2019
LENA POPE HOME INC	Professional Service	6,902.80	9/10/2019
LENA POPE HOME INC	Professional Service	8,721.23	9/10/2019
MHN SERVICES	Employee Assistance	970.06	9/10/2019
Molly S Jones	Travel	220.00	9/10/2019
Mwenda D Longo	Mileage Allowance	32.30	9/10/2019
Mwenda D Longo	Travel	155.00	9/10/2019
PINWHEEL GROUP	Tuition Classroom Tr	5,130.00	9/10/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,050.00	9/10/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	3,825.00	9/10/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	75.00	9/10/2019
Rochelle A Schroeder	Mileage Allowance	140.60	9/10/2019
Rochelle A Schroeder	Travel	50.00	9/10/2019
Rochelle A Schroeder	Travel-Taxable Meals	48.00	9/10/2019
SAM HOUSTON STATE UNIVERSITY	Prepaid Expenses - T	180.00	9/10/2019
SMART SALES INC	Lab Supplies	470.00	9/10/2019
SMART SALES INC	Lab Supplies	705.00	9/10/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	2,027.70	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	127.68	9/10/2019
STAPLES ADVANTAGE	Supplies	317.70	9/10/2019
STAPLES ADVANTAGE	Supplies	138.91	9/10/2019
STAPLES ADVANTAGE	Supplies	264.99	9/10/2019
TARRANT COUNTY YOUNG LAWYERS ASSOC	Donations	1,000.00	9/10/2019
Tracy R Howard	Mileage Allowance	99.45	9/10/2019
Tracy R Howard	Travel	30.00	9/10/2019
Tracy R Howard	Travel-Taxable Meals	48.00	9/10/2019
Troy C Havard	Education	15.53	9/10/2019
Tyra N Weaver	Mileage Allowance	59.84	9/10/2019
Tyra N Weaver	Travel	38.00	9/10/2019
Tyra N Weaver	Travel-Taxable Meals	48.00	9/10/2019
ULINE INC	Supplies	49.98	9/10/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	9/10/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	9/10/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	9/10/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	9/10/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	772.78	9/10/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	772.78	9/10/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,035.45	9/10/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,013.29	9/10/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	122.02	9/10/2019
WALMART STORE 01-5312	Supplies	159.57	9/10/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	9/10/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,598.02	9/10/2019
NON COURT CLAIMS TOTAL		104,319.33	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		3,124,643.38	
FY 2019 YTD CLAIMS GRAND TOTAL		203,856,393.57	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - September 10, 2019

Vendor Name	Item Description	Paid Amount	Check Date
ASDN Houston LLC	Prepaid Expenses - Travel	127.53	9/10/2019
Bean Electrical Inc	Retainage	7,559.95	9/10/2019
C L E A T	LE Association	9,354.00	9/10/2019
Chapter 13 Trustee, Middle District of Georgia	5006 Chapter 13 Levy	118.50	9/10/2019
CIGNA Dental	Dental Claims	34,325.32	9/10/2019
CIGNA Dental	Dental Claims	8,106.45	9/10/2019
CMP Commercial Construction Inc	Professional Service	108,676.00	9/10/2019
CMP Commercial Construction Inc	Professional Service	(5,433.80)	9/10/2019
Coast Professional Inc	5002 Student Loan Levy	293.28	9/10/2019
D&H United Fueling Solutions Inc	Building Maintenance	394.55	9/10/2019
DirectTV Inc	Subscriptions	88.42	9/10/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	9/10/2019
Fort Worth Electric	Professional Service	81,357.16	9/10/2019
Fort Worth Electric	Professional Service	37,642.84	9/10/2019
Fraternal Order of Police #44	LE Association	737.50	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
Freer Mechanical Contractors	Building Maintenance	1,158.66	9/10/2019
Freer Mechanical Contractors	Building Maintenance	1,247.57	9/10/2019
Internal Revenue Service	5001 Tax Levy	411.00	9/10/2019
IPC Inc	Lab Supplies	556.67	9/10/2019
IRS FICA EE	FICA-Employee	692,385.75	9/10/2019
IRS FICA ER	FICA-Employer	692,385.75	9/10/2019
IRS FIT	FIT Withholding	1,164,142.73	9/10/2019
IRS MED EE	Medicare-Employee	162,860.55	9/10/2019
IRS MED ER	Medicare-Employer	162,742.09	9/10/2019
Lincoln Financial Group	Deferred Comp	14,899.34	9/10/2019
Metropolitan Life	Metlife	6,739.49	9/10/2019
Michigan State Disbursement Unit	Child Support	163.91	9/10/2019
Mississippi Dept of Human Services	Child Support	94.62	9/10/2019
Nationwide Retirement Solutions	Deferred Comp	100,515.49	9/10/2019
NLLEO Greater Tarrant Cty	LE Association	288.00	9/10/2019
North Texas Community Foundation	Professional Service	11,000.00	9/10/2019
Optum Bank	HSA Employee Contribution	22,003.10	9/10/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,382.14	9/10/2019
PayFlex	Dependent Care Claims	1,872.08	9/10/2019
PayFlex	Section 125 Claims	25,322.23	9/10/2019
Pennsylvania-HEAA	5002 Student Loan Levy	1,052.74	9/10/2019
Police & Firefighters Ins Assoc	LE Association	15,984.10	9/10/2019
Prepaid Legal Services	Prepaid Attorney	1,700.00	9/10/2019
Radius Global Solutions LLC	5002 Student Loan Levy	215.29	9/10/2019
ReadyRefresh	Food	30.41	9/10/2019
Samuel G Williams	Education	105.00	9/10/2019
Shoreline Hotel Venture LP	Education	411.70	9/10/2019
State of Louisiana	Child Support	579.68	9/10/2019
Tarrant Co P/R Acct	Payroll Transfers	8,255,710.38	9/10/2019
Tarrant County Deputy Sheriff	LE Association	2,173.25	9/10/2019
Tarrant County Gay Pride Week	Health Promotion Program	500.00	9/10/2019
TCDRS	ER Retirement Employer - Aug 2019	6,493,422.32	9/10/2019
TCDRS	EE Retirement Employee - Aug 2019	2,330,974.42	9/10/2019
Texas Child Support Disbursement	Child Support	43,072.75	9/10/2019
Texas Comptroller of Public Accts	Sales Tax - Law Library	286.61	9/10/2019
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	90.09	9/10/2019
Texas Comptroller of Public Accts	Sales Tax - Parking	3,831.55	9/10/2019
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	1,636.65	9/10/2019
Texas Comptroller of Public Accts	Sales Tax - Misc	23.84	9/10/2019
Texas Comptroller of Public Accts	Discount	(29.34)	9/10/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,538.68	9/10/2019
Tim Truman	5006 Chapter 13 Levy	4,594.08	9/10/2019
United Way	United Fund	1,752.69	9/10/2019
UnitedHealthcare	Medical Claims	1,283,024.42	9/10/2019
UnitedHealthcare	Medical Claims	152,284.95	9/10/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	(69,133.92)	9/10/2019
UnitedHealthcare	Non-Claim Activity	340.51	9/10/2019
US Department of Education	5002 Student Loan Levy	1,508.11	9/10/2019
VALIC Retirement	Deferred Comp	18,935.59	9/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
Vari Sales Corporation	Supplies	445.50	9/10/2019
Wanda McMoran	Damage Claims	9,000.00	9/10/2019
YMCA	YMCA	2,056.91	9/10/2019
York Risk Services Group	Worker's Comp - 08/26/19-08/30/19	960.36	9/10/2019
York Risk Services Group	Worker's Comp - 09/02/19-09/06/19	71,255.27	9/10/2019
COURT ADDENDUM TOTAL		21,978,201.00	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - September 10, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
ASDN Houston LLC	Travel	377.91	9/10/2019
ASDN Houston LLC	Travel	127.53	9/10/2019
ASDN Houston LLC	Travel	377.91	9/10/2019
Axosoft LLC	Computer Supplies	787.50	9/10/2019
Charter Communications	Subscriptions	151.46	9/10/2019
NON COURT ADDENDUM TOTAL		1,822.31	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		21,980,023.31	
CURRENT PERIOD PAYMENT TOTAL		25,104,666.69	
CURRENT PERIOD VOIDS		(185,859.05)	
CURRENT PERIOD GRAND TOTAL		24,918,807.64	
FY2019 YTD PAYMENT TOTAL		692,021,624.33	
FY2019 YTD VOIDS		(2,252,630.04)	
FY2019 YTD GRAND TOTAL		689,768,994.29	