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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR FOR THE WEEK ENDING - August 06, 2019

Vendor Name	Item Description	Paid Amount	Check Date
205 EAST HOUSTON STREET LLC	Education	442.50	8/6/2019
205 EAST HOUSTON STREET LLC	Education	442.50	8/6/2019
205 EAST HOUSTON STREET LLC	Education	442.50	8/6/2019
2600 WESTERN CENTER BOULEVARD LP	Rental Assistance	956.00	8/6/2019
4205 RUFE SNOW LLC	Trust - Justice of t	75.00	8/6/2019
5205 LIMITED PARTNERSHIP	Radio Service-Non Co	4,640.00	8/6/2019
6751 CREEKSIDE LP	Utility Assistance	41.83	8/6/2019
6751 CREEKSIDE LP	Rental Assistance	797.00	8/6/2019
AARON CLAY GRAHAM	Counsel Fees - Court	280.00	8/6/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,900.00	8/6/2019
ABACUS COMPUTERS INC	Capital Outlay-Furni	7,758.13	8/6/2019
ABLE COMMUNICATIONS INC	Professional Service	25,474.73	8/6/2019
ABLE COMMUNICATIONS INC	Professional Service	46,486.38	8/6/2019
ACE TIRE & SERVICE	Tires and Tubes	361.00	8/6/2019
ACH CHILD AND FAMILY SERVICES	Clothing	1,025.83	8/6/2019
AD1 ATLANTA FS HOTELS DE LLC	Prepaid Expenses - T	533.49	8/6/2019
AD1 ATLANTA FS HOTELS DE LLC	Prepaid Expenses - T	543.96	8/6/2019
ADORAMA INC	Supplies	75.00	8/6/2019
ADORAMA INC	Supplies	375.50	8/6/2019
ADRIAN F SALAZAR	Central Garage Inv	676.00	8/6/2019
ADVANCED PAINT SERVICE	Building Maintenance	9,300.00	8/6/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	235.84	8/6/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,427.12	8/6/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	9,095.29	8/6/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	10,847.36	8/6/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	26,283.44	8/6/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	26,954.91	8/6/2019
Alaina P O'Daniel	Education	579.44	8/6/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,100.00	8/6/2019
ALBERTSONS #4150	Food/Hygiene Assista	26.00	8/6/2019
ALBERTSONS #4277	Food/Hygiene Assista	26.00	8/6/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	160.00	8/6/2019
Alex H Kim	Dues	100.00	8/6/2019
Alex H Kim	Education	3,501.31	8/6/2019
ALEXIS ANN KERN	Counsel Fees - CPS	200.00	8/6/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	156.25	8/6/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	231.25	8/6/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	775.00	8/6/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	8/6/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	408.83	8/6/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	523.87	8/6/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	1,165.00	8/6/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,467.46	8/6/2019
Alyssa K Witt	Education	574.42	8/6/2019
AMBIT ENERGY LLC	Utility Assistance	1,114.15	8/6/2019
AMCAD & GRAPHICS LLC	Capital Outlay-Furni	15,895.00	8/6/2019
AMERICAN ASSOC OF LAW LIBRARIES	Dues	546.00	8/6/2019
AMERICAN BARRICADE COMPANY INC	Road Signs	380.10	8/6/2019

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN FLAG SERVICE LLC	Building Maintenance	120.00	8/6/2019
AMERICAN FORENSICS LLC	Expert Witness Servi	900.00	8/6/2019
AMERICAN HYDRAULICS INC	Parts and Supplies	2,453.09	8/6/2019
AMERICAN PLANNING ASSOCIATION-APA	Dues	225.00	8/6/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	4,075.05	8/6/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	15,780.14	8/6/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	90,785.30	8/6/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	388,167.02	8/6/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	600.00	8/6/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	20.00	8/6/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	440.00	8/6/2019
ANDREA GRIFFIN REED	Reporter's Records (137.80	8/6/2019
ANDREA M HUNTER	Counsel Fees - Court	250.00	8/6/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	122.50	8/6/2019
Angel G Williams	Education	211.46	8/6/2019
ANGELICA TAYLOR	Reporter's Records (276.00	8/6/2019
Anne A Smith	Education	343.34	8/6/2019
Anthony C Jackson	Education	49.84	8/6/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	8/6/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	800.00	8/6/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,400.00	8/6/2019
ANTILERS F&B LLC	Education	464.46	8/6/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	3,637.50	8/6/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rental Assistance	433.32	8/6/2019
ARLINGTON ISD	Restitution Payable	17.80	8/6/2019
ARLINGTON 13D ARLINGTON WATER UTILITIES	Utility Assistance	285.09	8/6/2019
	Water		
ARLINGTON WATER UTILITIES ARLINGTON WATER UTILITIES		304.50	8/6/2019
	Water Water	474.37	8/6/2019
ARLINGTON WATER UTILITIES		1,079.15	8/6/2019
ARROW MAGNOLIA CO	Parts and Supplies	1,210.00	8/6/2019
ARROW MAGNOLIA CO	Parts and Supplies	1,597.84	8/6/2019
ASCENSION SETON	Education	75.00	8/6/2019
ASHDOWN TECHNOLOGIES INC	Supplies	281.36	1
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	60.00	8/6/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	60.00	8/6/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	8/6/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	100.00	8/6/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	165.00	8/6/2019
AT&T	Telephone-Basic	42.41	8/6/2019
AT&T	Telephone-Basic	180.66	8/6/2019
AT&T	Data Transmission Li	2,558.80	8/6/2019
AT&T	Data Transmission Li	4,593.80	8/6/2019
AT&T	Telephone-Basic	76,523.11	8/6/2019
AT&T MOBILITY	Telephone - Mobile	45.56	8/6/2019
AT&T MOBILITY	Telephone - Mobile	95.46	8/6/2019
AT&T MOBILITY	Pager / Blackberry	334.11	8/6/2019
AT&T MOBILITY	Telephone - Mobile	2,198.27	8/6/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	100.81	8/6/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	104.93	8/6/2019
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	49,166.10	8/6/2019
ATLANTIC HOUSING FOUNDATION INC	Rental Assistance	1,250.00	8/6/2019
ATMOS ENERGY CORP	Gas	7.43	8/6/2019
ATMOS ENERGY CORP	Gas	8.03	8/6/2019

ATMOS ENERGY CORP Utility Assistance ATMOS ENERGY CORP ATMOS ENERGY CORP Utility Assistance ATMOS ENERGY CORP ATMOS ENERGY CORP ATMOS ENERGY CORP ATTMOS ENERGY CORP AUTONATION Central Garage inv AUTONATION Central Garage inv AUTONATION AUTONATION Central Garage inv AUTONATION AUTONATION Central Garage inv AUTONATION AND ENERGY CORP AUTONATION Central Garage inv AUTONATION AND ENERGY CORP AUTONATION Central Garage inv AUTONATION B & T BEST TOWS LLC Central Garage inv B & T BEST TOWS LLC Central Garage inv B & T BEST TOWS LLC Central Garage inv B & T BEST TOWS LLC Central Garage inv B & T BEST TOWS LLC Wrecker Service D 120.00 B & T BEST TOWS LLC Wrecker Service D 120.00 B & T BEST TOWS LLC Wrecker Service D 120.00 B & T BEST TOWS LLC Wrecker Service D 120.00 B & T BEST TOWS LLC Wrecker Service D 120.00 B & T BEST TOWS LLC Wrecker Service D 120.00 B & T BEST TOWS LLC Wrecker Service D 120.00 B & T BEST TOWS LLC Wrecker Service D 120.00 B & T BEST TOWS LLC Wrecker Service D 120.00 B & T BEST TOWS LLC Wrecker Service D 120.00 B & T BEST TOWS LLC Wrecker Service D 120.00 B & T BEST TOWS LLC Wrecker Service D 120.00 B & T BEST TOWS LLC Wrecker Service D 120.00 B & T BEST TOWS LLC Wrecker Service D 120.00 B & T BEST TOWS LLC Wrecker Service D 120.00 B & T BEST TOWS LLC Wrecker	Vendor Name	Item Description	Paid Amount	Check Date
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ATMOS ENERGY CORP	ATMOS ENERGY CORP	Gas	23.75	+
ATMOS ENERGY CORP ATMOS ENERGY CORP Utility Assistance ATMOS ENERGY CORP AUTONATION Central Garage Inv AUTONATION AVE TOWNING LLC Wrecker Service 9.50.00 8/6/2019 8 & T BEST TOWS LLC Wrecker Service 10.00 8/6/2019 8 & T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B & T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B & T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B AR T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B AR T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B AR T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B AR T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B AR T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B AR T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B AR T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B AR T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B AR T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B AR T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B AR T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B AR T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B AR T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B AR T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B AR T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B AR T BEST TOWS LLC	ATMOS ENERGY CORP	Gas	42.11	+
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ATTICUS GIL	ATTICUS J GILL	<u> </u>		
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AUTONATION	ATULU FREEMAN	Damage Claims	50.00	
AUTONATION	AUTONATION		25.50	
AUTONATION	AUTONATION	Central Garage Inv	204.20	
AUTONATION Central Garage Inv 1,443.79 8/6/2019 AVE TOWNING LLC Wrecker Service 95.00 8/6/2019 B & T BEST TOWS LLC Central Garage Inv 66.00 8/6/2019 B & T BEST TOWS LLC Wrecker Service 60.00 8/6/2019 B & T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B & T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B & T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B & T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B & T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B & T BEST TOWS LLC Wrecker Service 120.00 8/6/2019 B BAIRD HAMPTON & BROWN INC Professional Service 820.00 8/6/2019 B BAIRD HAMPTON & BROWN INC Professional Service 960.00 8/6/2019 B BAIRD HAMPTON & BROWN INC Professional Service 960.00 8/6/2019 B BARNETH FOWARD & WILLIAMS PLLC Counsel Fees - Court 993.75 8/6/2019 B BARNETT HOWARD & WILLIAMS PLLC Counsel Fees - Court 293.75 8/6/2019 B BARNETT HOWARD & WILLIAMS PLLC Counsel Fees - Court 125.50 8/6/2019 B BARNETH HOWARD & WILLIAMS PLLC Counsel Fees - Court 125.50 8/6/2019 B BARNHALLC COUNTER LEADOR 931.20 8/6/2019 B BARNHALFORD COUNSEL FEES - COURT 11,125.25 8/6/2019 B BARNHALFORD COUNSEL FEES - COURT 1343.75 8/6/2019 B BARRY ALFORD COUNSEL FEES - COURT 1343.75 8/6/2019 B BARRY ALFORD COUNSEL FEES - COURT 1343.75 8/6/2019 B BARRY G JOHNSON COUNSEL FEES - COURT 1343.75 8/6/2019 B BARRY G JOHNSON COUNSEL FEES - COURT 130.00 8/6/2019 B BARRY G JOHNSON COUNSEL FEES - COURT 130.00 8/6/2019 B BARRY G JOHNSON COUNSEL FEES - COURT 130.00 8/6/2019 B BARRY G JOHNSON COUNSEL FEES - COURT 130.00 8/6/2019 B BARRY G JOHNSON COUNSEL FEES - COURT 130.00 8/6/2019 B BARRY G JOHNSON COUNSEL FEES - COURT 130.00 8/6/2019 B BARRY G JOHNSON COUNSEL FEES - COURT 130.00 8/6/2019 B BARRY G JOHNSON COUNSEL FEES - COURT 130.00 8/6/2019 B BARRY G JOHNSON COUNSEL FEES - COURT 130.00 8/6/2019 B BENNETT BENNER RAITHORITY UTILITY ASSISTANCE 9.200.00 8/6/2019 B BENNERT BENNER RAITHORITY UTILITY ASSISTANCE 9.200.00 8/6/2019 B BENNERT BENNER RAITHORITY UTILITY ASSISTANCE 9.200.00 8/6/2019 B BENNERT BENNER RAITHORN COUNSEL FEES - COURT 130.00 8/6/	AUTONATION			+
AVE TOWING LLC				
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	BLUE TO GOLD LLC	Tuition Classroom Tr	1,188.00	8/6/2019

Vendor Name	Item Description	Paid Amount	Check Date
BOB BARKER COMPANY INC	Safety/Tactical Supp	42.75	8/6/2019
BOB BARKER COMPANY INC	Supplies	70.56	8/6/2019
BOB BARKER COMPANY INC	Safety/Tactical Supp	439.80	8/6/2019
BOB BARKER COMPANY INC	Bedding and Clothing	1,192.00	8/6/2019
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	257.20	8/6/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	471.60	8/6/2019
BOSS SYSTEMS LLC	Kitchen Maintenance	1,562.00	8/6/2019
BOYD C MOONEY	Counsel Fees - Juven	200.00	8/6/2019
BRAD SCALISE	Counsel Fees - CPS	200.00	8/6/2019
BRADFORD SHAW	Counsel Fees - Court	900.00	8/6/2019
BRANDON W BARNETT	Counsel Fees - Court	100.00	8/6/2019
BRENDA G HANSEN	Counsel Fees - Juven	500.00	8/6/2019
BRENDA GAIL CLARK	Reporter's Records (3,200.00	8/6/2019
Brent A Carr	Education	213.64	8/6/2019
BRETT BOONE	Counsel Fees - Court	990.00	8/6/2019
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	8/6/2019
BRIAN J NEWMAN	Counsel Fees - Juven	300.00	8/6/2019
BRODART CO	Supplies	414.00	8/6/2019
BROTHERS PRODUCE OF DALLAS INC	Food	367.98	8/6/2019
BROWNELLS INC		175.14	8/6/2019
BUCKS WHEEL & EQUIPMENT CO	Range Supplies	619.08	8/6/2019
BUY BUY BABY INC	Equipment Maintenanc Educational Material	748.50	
			8/6/2019
C GREEN SCAPING LP	Landscaping Expense	434.00	8/6/2019
C GREEN SCAPING LP	Professional Service	3,480.00	8/6/2019
C GREEN SCAPING LP	Landscaping Expense	5,733.00	8/6/2019
CAMP FIRE FIRST TEXAS	Subrecipient Service	5,024.84	8/6/2019
CANDACE M TAYLOR	Counsel Fees - Court	2,040.00	8/6/2019
CANDACE M TAYLOR	Counsel Fees - Court	4,330.00	8/6/2019
CARDINAL HEALTH INC	Medical Supplies	1,500.78	8/6/2019
CARDIO PARTNERS INC	Safety/Tactical Supp	228.00	8/6/2019
CASEY COLE	Counsel Fees - Court	700.00	8/6/2019
CATHERINE DUNNAVANT	Litigation Expense	35.63	8/6/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	510.00	1
CATHERINE DUNNAVANT	Counsel Fees - Court	610.00	8/6/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	1,300.00	8/6/2019
Catherine Y Junior	Education	447.59	8/6/2019
CATHOLIC CHARITIES DIOCESE OF	Professional Service	114.00	8/6/2019
CB FINCHER'S WESTERN WEAR	Clothing	100.00	8/6/2019
CDW GOVERNMENT	Safety/Tactical Supp	122.94	8/6/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	825.00	8/6/2019
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	16,972.80	8/6/2019
CHADWELL GROUP LP	Professional Service	3,512.50	8/6/2019
CHAMPION ENERGY SERVICES LLC	Utility Assistance	206.25	8/6/2019
CHARLES BURGESS	Counsel Fees - Court	275.00	8/6/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	8/6/2019
CHARLES ROACH	Counsel Fees - Court	100.00	8/6/2019
CHARLES ROACH	Counsel Fees - Court	400.00	8/6/2019
CHARLES ROACH	Counsel Fees - Court	1,392.50	8/6/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	8/6/2019
CHELSI JEAN MCLARTY	Counsel Fees - Court	385.00	8/6/2019
CHEM AQUA	Air Conditioning Mai	125.00	8/6/2019
CHEM AQUA	Air Conditioning Mai	125.00	8/6/2019
CHEM AQUA	Air Conditioning Mai	277.20	8/6/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	500.00	8/6/2019
CHEM AQUA	Air Conditioning Mai	873.40	8/6/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	8/6/2019
Cheryl L Bennett-Wright	Education	312.51	8/6/2019
CHERYL NASON	Professional Service	525.00	8/6/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,070.00	8/6/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	165.00	8/6/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	640.00	8/6/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	850.00	8/6/2019
Christopher W Ponder	Education	1,528.77	8/6/2019
CICI'S PIZZA #22	Promotional Expenses	24.00	8/6/2019
CIRRO ENERGY	Utility Assistance	96.00	8/6/2019
CIRSBY LLC	Professional Service	2,200.00	8/6/2019
CITY OF CROWLEY UTILITIES	Utility Assistance	76.02	8/6/2019
CITY OF EULESS	Tax Increment Financ	9,320.64	8/6/2019
CITY OF EULESS WATER & SEWER	Utility Assistance	34.65	8/6/2019
CITY OF EVERMAN	Utility Assistance	68.15	8/6/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	95.56	8/6/2019
CITY OF FORT WORTH	Building Maintenance	136.00	8/6/2019
CITY OF FORT WORTH PLANNING AND	Professional Service	2,200.00	8/6/2019
CITY OF HALTOM CITY	Water	18.14	8/6/2019
CITY OF HALTOM CITY	Water	40.37	8/6/2019
CITY OF HALTOM CITY		226.98	8/6/2019
CITY OF HALTOW CITY CITY OF LAKE WORTH	Utility Assistance Water	15.50	8/6/2019
CITY OF LAKE WORTH	Water	42.25	8/6/2019
CITY OF LAKE WORTH	Water	70.81	8/6/2019
CITY OF LAKE WORTH	Water	102.97	
CITY OF LAKE WORTH	Water	115.31	8/6/2019
CITY OF LAKE WORTH	Water	126.49	8/6/2019
CITY OF LAKE WORTH	Water	205.30	8/6/2019 8/6/2019
CITY OF NORTH RICHLAND HILLS	Utility Assistance	147.60	8/6/2019
CITY OF NORTH RICHLAND HILLS	Water	565.62	8/6/2019
CITY OF WHITE SETTLEMENT	Utility Assistance	158.95	
CLARA ANYAORA	Clothing	125.00	8/6/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	275.00	8/6/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,170.00	8/6/2019
CLOSNER EQUIPMENT CO INC	Parts and Supplies	202.99	8/6/2019
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,339.03	8/6/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	250.00	8/6/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	2,290.00	8/6/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	3.50	8/6/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	3.50	8/6/2019
COMMERCIAL RECORDER	Court Costs	100.00	8/6/2019
COMMERCIAL RECORDER	Advertising / Legal	111.00	8/6/2019
COMMERCIAL RECORDER	Advertising / Legal	227.50	8/6/2019
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,652.83	8/6/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	497.80	8/6/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	756.53	8/6/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Educational Material	895.50	8/6/2019
COMPLETE SUPPLY INC	Supplies	100.80	8/6/2019
COMPONENT SOURCE	Non-Track Equipment	12,512.32	8/6/2019
CONTINENTAL WIRELESS INC	Safety/Tactical Supp	902.66	8/6/2019
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	8/6/2019

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CYNTHIA A FITCH Counsel Fees - CPS 359.99 8/6/2019 D&H UNITED FUELING SOLUTIONS INC Hardware Maintenance 122.85 8/6/2019 DAB TURINED FUELING SOLUTIONS INC Hardware Maintenance 122.85 8/6/2019 DAIKIN APPILED AMERICAS INC Air Conditioning Mai 757.50 8/6/2019 DAIKIN APPILED AMERICAS INC Air Conditioning Mai 852.00 8/6/2019 DAIKIN APPLIED AMERICAS INC Air Conditioning Mai 2,444.00 8/6/2019 DAIKIN APPLIED AMERICAS INC Air Conditioning Mai 6,383.00 8/6/2019 DAILE EVERETH HEISCH Counsel Fees - Court 100.00 8/6/2019 DALE EVERETH HEISCH Counsel Fees - Court 237.50 8/6/2019 DALLAS CHILDREN'S ADVOCACY CENTER Education 600.00 8/6/2019 DALLAS CHILDREN'S ADVOCACY CENTER Expert Witness Servi 992.00 8/6/2019 DANA SAFETY SUPPLY INC Safety/Tact Supplies 4,420.68 8/6/2019 DANIEL R RISINGER Counsel Fees - Court 367.50 8/6/2019 DANIEL YOUNG Counsel Fees - Court 367.5	<u> </u>			+
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DENNIS SERVICES LLC Building Maintenance 98.25 8/6/2019		-		
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Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	357.13	8/6/2019
DENNIS SERVICES LLC	Building Maintenance	362.09	8/6/2019
DENNIS SERVICES LLC	Building Maintenance	605.88	8/6/2019
DENNIS SERVICES LLC	Building Maintenance	626.01	8/6/2019
DENNIS SERVICES LLC	Building Maintenance	1,126.38	8/6/2019
DENNIS SERVICES LLC	Building Maintenance	1,371.09	8/6/2019
DENNIS SERVICES LLC	Professional Service	3,613.29	8/6/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	8/6/2019
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,913.58	8/6/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,150.37	8/6/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	14,943.81	8/6/2019
DESARAY R MUMA	Counsel Fees - CPS	200.00	8/6/2019
DEX IMAGING INC	Supplies	55.00	8/6/2019
DEX IMAGING INC	Supplies	79.00	8/6/2019
DEX IMAGING INC	Supplies	80.00	8/6/2019
DEX IMAGING INC	Supplies	95.00	8/6/2019
DEX IMAGING INC	Sheriff Inventory	110.00	8/6/2019
DEX IMAGING INC	Supplies	139.00	8/6/2019
DEX IMAGING INC	Supplies	156.00	8/6/2019
DEX IMAGING INC	Supplies	160.00	8/6/2019
DEX IMAGING INC	Supplies	198.00	8/6/2019
DEX IMAGING INC	Lab Supplies	198.00	8/6/2019
DEX IMAGING INC	Supplies	220.00	8/6/2019
DEX IMAGING INC	Supplies	289.00	8/6/2019
DEX IMAGING INC	Supplies	293.00	8/6/2019
DEX IMAGING INC	Supplies	330.00	8/6/2019
DEX IMAGING INC	Supplies	332.00	8/6/2019
DEX IMAGING INC	Computer Supplies	360.00	8/6/2019
DEX IMAGING INC	Sheriff Inventory	400.00	8/6/2019
DEX IMAGING INC	Computer Supplies	423.00	8/6/2019
DEX IMAGING INC	Computer Supplies Computer Supplies	554.00	8/6/2019
DEX IMAGING INC	Supplies	595.00	8/6/2019
DIGITAL RESOURCES INC	Computer Supplies	156.06	
		39.00	
DIRECT ENERGY LP	Utility Assistance	74.34	8/6/2019
DIRECT ENERGY LP DIRECT ENERGY LP	Utility Assistance Utility Assistance		8/6/2019
DIRECT ENERGY LP DON BODENHAMER	Counsel Fees - Court	507.99	8/6/2019
DON BODENHAMER DON BODENHAMER	Counsel Fees - Court	450.00 670.00	8/6/2019 8/6/2019
DON BODENHAMER DON HASE LAW PLLC	Counsel Fees - Court	1,650.00	
DON MICHAEL DAWES	Counsel Fees - CPS	·	8/6/2019
	Education	350.00	8/6/2019
Donald R Pierson II		1,212.06	8/6/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	1,064.94	8/6/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	250.00	8/6/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	375.00	8/6/2019
DREAM RANCH LLC	Supplies	140.00	8/6/2019
Dustin J Gerold	Education	270.00	8/6/2019
DYNATEN CORPORATION	Air Conditioning Mai	236.53	8/6/2019
DYNATEN CORPORATION	Building Maintenance	898.00	8/6/2019
EAN HOLDINGS LLC	Education	157.51	8/6/2019
EC DALLAS PARTNERS LLC	Education	686.95	8/6/2019
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	165.87	8/6/2019
Eddie M Farmer	Education	270.00	8/6/2019
EDWARD G JONES	Counsel Fees - Court	273.75	8/6/2019

EDWARD GIONES	Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD		-		
EDWIN YOUNGBLOOD	EDWIN YOUNGBLOOD	Counsel Fees - Juven		
EDWIN YOUNGBLOOD		Counsel Fees - CPS		
EEC ACQUISTION LLC Kitchen Maintenance 440.50 8/6/2019 EEC ACQUISTION LLC Kitchen Maintenance 440.50 8/6/2019 EEC ACQUISTION LLC Kitchen Maintenance 8,122.22 8/6/2019 ELECARDING DIRECTORY CORPORATION Building Maintenance 359.00 8/6/2019 ELIZABETH ANNE CORTRIGHT Counsel Fees - Court 156.25 8/6/2019 ELIZABETH ANNE CORTRIGHT Counsel Fees - Court 1,300.00 8/6/2019 ELIZABETH ANNE CORTRIGHT Counsel Fees - Court 1,300.00 8/6/2019 ELIZABETH ANNE CORTRIGHT Counsel Fees - Court 1,400.00 8/6/2019 ELIZABETH ANNE CORTRIGHT Counsel Fees - Court 1,400.00 8/6/2019 ELIZABETH ANNE CORTRIGHT Counsel Fees - Court 1,400.00 8/6/2019 ELIZABETH ANNE CORTRIGHT Counsel Fees - Court 1,400.00 8/6/2019 ELIZABETH ANNE CORTRIGHT Counsel Fees - Court 1,400.00 8/6/2019 ELIZABETH ANNE CORTRIGHT Counsel Fees - Court 1,400.00 8/6/2019 ELIZABETH ANNE CORTRIGHT Counsel Fees - Court 1	EDWIN YOUNGBLOOD	Counsel Fees - Court	558.75	
EEC ACQUISTION LLC Kitchen Maintenance 8.122.22 8/6/2019 EEC ACQUISTION LLC Kitchen Maintenance 8.122.22 8/6/2019 ELECTRONIC DIRECTORY CORPORATION Building Maintenance 359.00 8/6/2019 ELIZABETH ANNE CORTRIGHT Counsel Fees - Court 1156.25 8/6/2019 ELIZABETH ANNE CORTRIGHT Counsel Fees - Court 120.00 8/6/2019 ELIZABETH ANNE CORTRIGHT Counsel Fees - Court 1,300.00 8/6/2019 ELIZABETH ANNE CORTRIGHT Counsel Fees - Court 1,400.00 8/6/2019 ELIZABETH ANNE CORTRIGHT Counsel Fees - Court 1,400.00 8/6/2019 ELIZABETH ANNE CORTRIGHT Counsel Fees - Court 1,400.00 8/6/2019 ELIZABETH ANNE CORTRIGHT Counsel Fees - Court 1,400.00 8/6/2019 ELIZABETH ANNE CORTRIGHT Counsel Fees - Court 1,400.00 8/6/2019 ELIZABETH ANNE CORTRIGHT Counsel Fees - Court 1,400.00 8/6/2019 ELIZABETH ANNE CORTRIGHT Counsel Fees - Court 1,400.00 8/6/2019 ELIZABETH ANNE CORTRIGHT Counsel Fees - Court	EEC ACQUISITION LLC			
ELECTRONIC DIRECTORY CORPORATION	EEC ACQUISITION LLC	Kitchen Maintenance	440.50	
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ENVIROMATIC SERVICES	ENTRUST ENERGY INC			
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ENVIROMATIC SYSTEMS Air Conditioning Mai 3,967.69 8/6/2019 ERGON ASPHALT & EMULSIONS INC Asphalt-Liquid 521.52 8/6/2019 ERGON ASPHALT & EMULSIONS INC Asphalt-Liquid 3,590.66 8/6/2019 ERIC CHRISTIAN CUMMINGS Counsel Fees - Court 720.00 8/6/2019 EVCO PARTNERS LP Supplies 4.20 8/6/2019 EVCO PARTNERS LP Supplies 8.40 8/6/2019 EVCO PARTNERS LP Supplies 11.00 8/6/2019 EVCO PARTNERS LP Supplies 25.20 8/6/2019 EVCO PARTNERS LP Safety/Tactical Supp 26.93 8/6/2019 EVCO PARTNERS LP Safety/Tactical Supp 26.93 8/6/2019 EVCO PARTNERS LP Parts and Supplies 121.20 8/6/2019 EVCO PARTNERS LP Landscaping Expense 130.80 8/6/2019 EVCO PARTNERS LP Field Equipment & Su 132.96 8/6/2019 EVCO PARTNERS LP Supplies 304.70 8/6/2019 EVCO PARTNERS LP Supplies 304.70 8/6/2019				
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EVCO PARTNERS LP Medical Supplies 209.10 8/6/2019 EVCO PARTNERS LP Supplies 304.70 8/6/2019 EVCO PARTNERS LP Electronic Equipment 415.05 8/6/2019 EVCO PARTNERS LP Building Maintenance 454.13 8/6/2019 EVERYDAY LIFE INC Clothing 738.39 8/6/2019 EVIDENT INC Supplies 125.07 8/6/2019 EVRIDGE TRACTOR INC Parts and Supplies 137.60 8/6/2019 EVRIDGE TRACTOR INC Parts and Supplies 217.20 8/6/2019 EVRIDGE TRACTOR INC Parts and Supplies 632.96 8/6/2019 EVRIDGE TRACTOR INC Parts and Supplies 1,024.00 8/6/2019	EVCO PARTNERS LP	Field Equipment & Su	132.96	8/6/2019
EVCO PARTNERS LP Supplies 304.70 8/6/2019 EVCO PARTNERS LP Electronic Equipment 415.05 8/6/2019 EVCO PARTNERS LP Building Maintenance 454.13 8/6/2019 EVERYDAY LIFE INC Clothing 738.39 8/6/2019 EVIDENT INC Supplies 125.07 8/6/2019 EVIDENT INC Lab Supplies 137.60 8/6/2019 EVRIDGE TRACTOR INC Parts and Supplies 145.16 8/6/2019 EVRIDGE TRACTOR INC Parts and Supplies 217.20 8/6/2019 EVRIDGE TRACTOR INC Parts and Supplies 632.96 8/6/2019 EVRIDGE TRACTOR INC Parts and Supplies 1,024.00 8/6/2019	EVCO PARTNERS LP	Medical Supplies	209.10	
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EVIDENT INC Supplies 125.07 8/6/2019 EVIDENT INC Lab Supplies 137.60 8/6/2019 EVRIDGE TRACTOR INC Parts and Supplies 145.16 8/6/2019 EVRIDGE TRACTOR INC Parts and Supplies 217.20 8/6/2019 EVRIDGE TRACTOR INC Parts and Supplies 632.96 8/6/2019 EVRIDGE TRACTOR INC Parts and Supplies 1,024.00 8/6/2019		-		
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EVRIDGE TRACTOR INCParts and Supplies632.968/6/2019EVRIDGE TRACTOR INCParts and Supplies1,024.008/6/2019				
EVRIDGE TRACTOR INC Parts and Supplies 1,024.00 8/6/2019		• • • • • • • • • • • • • • • • • • • •		
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FASTENAL Field Equipment & Su 371.52 8/6/2019	Vendor Name	Item Description	Paid Amount	Check Date
FEDEX	FASTENAL	Field Equipment & Su	371.52	8/6/2019
FEDEX.FEDERAL EXPRESS CORPORATION	FEDEX	Postage	60.96	8/6/2019
FELIPE O CALZADA	FEDEX	Postage	847.73	8/6/2019
FILIPE O CALIZADA	FEDEX-FEDERAL EXPRESS CORPORATION	Postage	204.17	8/6/2019
FIAGOME LAW FIRM PLLC	FELIPE O CALZADA	Counsel Fees - Juven	100.00	8/6/2019
FIESTA MART #60	FELIPE O CALZADA	Counsel Fees - Court	546.50	8/6/2019
FIESTA MART #75	FIAGOME LAW FIRM PLLC	Counsel Fees - Court	480.00	8/6/2019
FINISHING AND SHREDDER SYSTEMS Equipment Maintenanc 1,164.95 8/6/2019 FIRETROL PROTECTION SYSTEMS INC Building Maintenance 170.00 8/6/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies (208.92) 8/6/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 240.56 8/6/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 450.72 8/6/2019 FISHER SCIENTIFIC CONTROL SERVICE SINC Fuel 1,80.88 8/6/2019 FISHER SCIENTIFIC CONTROL SERVICE SINC Fuel 1,90.88 8/6/2019 FISHER SCIENTIFIC CONTROL SERVICE SINC Fuel 1,90.09 8/6/2019 FISHER SCIENTIFIC CONTROL SERVICE SINC Fuel 1,90.09 8/6/2019 FISHER SCIENTIFIC SINC Fuel 1,90.99 8/6/2019 FISHER SCIENTIFIC SINC Fuel 8,844.88 8/6/2019 FISHER SCIENTIFIC SINC Fuel 8,646.86 8/6/2019 FISHER SCIENTIFIC SINC Fuel 8,646.80 8/6/2019 FISHER SCIENTIFIC SINC Fuel SCIENTIFIC	FIESTA MART #60	Food/Hygiene Assista	25.94	8/6/2019
FIRETROL PROTECTION SYSTEMS INC Building Maintenance 170.00 8/6/2019 FIRETROL PROTECTION SYSTEMS INC Building Maintenance 170.00 8/6/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 26.03 8/6/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 26.03 8/6/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 240.56 8/6/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 240.56 8/6/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 240.56 8/6/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 450.72 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 450.72 8/6/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supp	FIESTA MART #76	Food/Hygiene Assista	156.00	8/6/2019
FIRETROL PROTECTION SYSTEMS INC	FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	1,164.95	8/6/2019
FIRETROL PROTECTION SYSTEMS INC	FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	8/6/2019
FISHER SCIENTIFIC COMPANY LLC	FIRETROL PROTECTION SYSTEMS INC		170.00	8/6/2019
FISHER SCIENTIFIC COMPANY LLC	FISHER SCIENTIFIC COMPANY LLC		(208.92)	8/6/2019
FISHER SCIENTIFIC COMPANY LLC	FISHER SCIENTIFIC COMPANY LLC		26.03	8/6/2019
FIVE STAR CORRECTIONAL SERVICES INC	FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	240.56	8/6/2019
FIVE STAR CORRECTIONAL SERVICES INC	FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	450.72	8/6/2019
FLEETCOR TECHNOLOGIES INC Fuel 911.35 8/6/2019	FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,920.51	
FLEETCOR TECHNOLOGIES INC Fuel 911.35 8/6/2019	FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris		
FLEETCOR TECHNOLOGIES INC Fuel 983.80 8/6/2019	FLEETCOR TECHNOLOGIES INC		·	
FLEETCOR TECHNOLOGIES INC Fuel 1,199.83 8/6/2019 FLEETCOR TECHNOLOGIES INC Fuel 1,199.83 8/6/2019 FLEETCOR TECHNOLOGIES INC Fuel 1,300.49 8/6/2019 FLEETCOR TECHNOLOGIES INC Fuel 1,910.09 8/6/2019 FLEETCOR TECHNOLOGIES INC Fuel 1,979.64 8/6/2019 FLEETCOR TECHNOLOGIES INC Fuel 1,979.64 8/6/2019 FLEETCOR TECHNOLOGIES INC Fuel 2,189.69 8/6/2019 FLEETCOR TECHNOLOGIES INC Fuel 2,189.69 8/6/2019 FLEETCOR TECHNOLOGIES INC Fuel 8,314.78 8/6/2019 FLEETCOR TECHNOLOGIES INC Fuel 8,314.78 8/6/2019 FLEETCOR TECHNOLOGIES INC Fuel 8,646.86 8/6/2019 FLEETCOR TECHNOLOGIES INC Fuel 8,646.86 8/6/2019 FLORASTINE MACK Education 70.00 8/6/2019 FLORASTINE MACK Education 70.00 8/6/2019 FORT WORTH AUTO GLASS CENTER LTD Central Garage Inv 498.96 8/6/2019 FORT WORTH LAUNDRY & DRY CLEANERS Clothing 56.00 8/6/2019 FORT WORTH LAUNDRY & DRY CLEANERS Lab Equipment Mainte 62.40 8/6/2019 FORT WORTH LAUNDRY & DRY CLEANERS Lab Equipment Mainte 62.40 8/6/2019 FORT WORTH SHAVER & APPLIANCE Personal Hygiene 88.81 8/6/2019 FORT WORTH HANDER & APPLIANCE Personal Hygiene 499.19 8/6/2019 FORT WORTH HANDER & APPLIANCE Personal Hygiene 499.19 8/6/2019 FORT WORTH HANTER DEPARTMENT Water 294.65 8/6/2019 FORT WORTH WATER DEPARTMENT Water 294.65 8/6/2019 FORT WORTH WATER DEPARTMENT Water 1,597.74 8/6/2019 FRED DAVID HOWEY Counsel Fees		Fuel		
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FLEETCOR TECHNOLOGIES INC Fuel 1,300.49 8/6/2019	FLEETCOR TECHNOLOGIES INC	Fuel		
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FREER MECHANICAL CONTRACTORS	Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT Counsel Fees - Court G ANDREW PLATT G COUNSEL FEES - COURT G GALLS PARENT HOLDINGS LLC CICHING G COUNTIONS INC G COUNTIONS INC G Base Stabilization M G A, 709.44 G B, 76/2019 G GOODNINGE PROPERTY OWNER LLC RENTAL ASSISTANCE G GIBLERTO TORREZ INVESTIGATION G BASE STABILIZATION G GLAXOSMITHKLINE (GSK) Medical Supplies G GLAXOSMITHKLINE (GSK) Medical Supplies G GLAXOSMITHKLINE (GSK) Medical Supplies G GANDAMS MCGINTY PC COUNSEL FEES - COURT GOMEZ PLOOR COVERING INC FORESIONAL SPECIAL GRANT G BASE OF A COUNTING TO COUNTING TO COUNTING TO PROFESSIONAL SPECIAL G BASE OF A COUNTING TO PROFESSIONAL SPECIAL G BASE OF A COUNTING TO PROFESSIONAL G BASE OF A COUNTING TO C	FREER MECHANICAL CONTRACTORS	Professional Service	77,488.00	8/6/2019
GANDREW PLATT	FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	8/6/2019
GANDREW PLATT	G ANDREW PLATT	Counsel Fees - Court	100.00	8/6/2019
GANDREW PLATT	G ANDREW PLATT	Counsel Fees - Court	350.00	8/6/2019
GALLS PARENT HOLDINGS LLC	G ANDREW PLATT	Counsel Fees - Court	475.00	8/6/2019
GALLS PARENT HOLDINGS LLC	G ANDREW PLATT	Counsel Fees - Court	525.00	8/6/2019
GEORGE B MACKEY	GALLS PARENT HOLDINGS LLC	Clothing	(89.86)	8/6/2019
GEOSQUITIONS INC	GALLS PARENT HOLDINGS LLC	Clothing	1,400.00	8/6/2019
GEXA ENERGY LP GFO WOODRIDGE PROPERTY OWNER LLC Rental Assistance GIBLERTO TORREZ Investigative GIBLERTO TORREZ Investigative GIRLS INC OF TARRANT COUNTY GIRLS INC OF TARRANT COUNTY GIRLS INC OF TARRANT COUNTY GLAXOSMITHKLINE (GSK) Medical Supplies GLAXOSMITHKLINE (GSK) Medical Supplies GLAXOSMITHKLINE (GSK) Medical Supplies GLAXOSMITHKLINE (GSK) GLAXOSMITHKLINE (GSK) Medical Supplies GLAXOSMITHKLINE (GSK) Medical Supplies GLAXOSMITHKLINE (GSK) GLAXOSMITHKLINE (GSK) Medical Supplies GLAXOSMITHKLINE (GSK) GLAXOSMITHKLINE (GSK) Medical Supplies GLAXOSMITHKLINE (GSK) GLAXOSMITHKLINE (GSK) GLAXOSMITHKLINE (GSK) Medical Supplies GLAXOSMITHKLINE (GSK) GLAXOSMITHKLINE (GSK) GLAXOSMITHKLINE (GSK) GLAXOSMITHKLINE (GSK) GLAXOSMITHKLINE (GSK) GLAXOSMITHKLINE (GSK) GOMEZ FLOOR COVERING INC Building Maintenance L1,124.00 S8/6/2019 GOMEZ FLOOR COVERING INC Professional Service S, 221,52 S8/6/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance G33,50 S8/6/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance G33,50 S8/6/2019 GTS TECHNOLOGY SOLUTIONS INC Computer Supplies G1S TECHNOLOGY SOLUTIONS INC Co	GEORGE B MACKEY	Counsel Fees - Court	970.00	8/6/2019
GFO WOODRIDGE PROPERTY OWNER LLC	GEOSOLUTIONS INC	Base Stabilization M	3,709.44	8/6/2019
GILBERTO TORREZ	GEXA ENERGY LP	Utility Assistance	149.48	8/6/2019
GIRLS INC OF TARRANT COUNTY	GFO WOODRIDGE PROPERTY OWNER LLC	Rental Assistance	800.00	8/6/2019
GLAXOSMITHKLINE (GSK) Medical Supplies 3,903.75 8/6/2019	GILBERTO TORREZ	Investigative	486.50	8/6/2019
GLAXOSMITHKLINE (GSK) Medical Supplies 3,903.75 8/6/2019	GIRLS INC OF TARRANT COUNTY	Subrecipient Service	9,402.61	8/6/2019
GLYNIS ADAMS MCGINTY PC	GLAXOSMITHKLINE (GSK)	Medical Supplies	843.00	8/6/2019
GLYNIS ADAMS MCGINTY PC	GLAXOSMITHKLINE (GSK)	Medical Supplies	3,903.75	8/6/2019
GOMEZ FLOOR COVERING INC	GLYNIS ADAMS MCGINTY PC		500.00	8/6/2019
GOMEZ FLOOR COVERING INC	GOMEZ FLOOR COVERING INC	Building Maintenance	1,124.00	
GRAPHIC FINISHING SYSTEMS INC Equipment Maintenanc 633.50 8/6/2019	GOMEZ FLOOR COVERING INC			
GREEN MOUNTAIN ENERGY COMPANY	GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc		
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HARDY DIAGNOSTICS	HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,200.00	
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HARRIS MACKESSY AND BRENNAN INC	HARMONY M SCHUERMAN	Counsel Fees - Court	1,580.00	
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HARRY BAXTER HARRIS III Counsel Fees - Court 975.00 8/6/2019 HARRY BAXTER HARRIS III Counsel Fees - Court 975.00 8/6/2019 HARRY HARRIS III Counsel Fees - Court 600.00 8/6/2019 HD SUPPLY CONSTRUCTION SUPPLY LTD Field Equipment & Su 55.93 8/6/2019 HEATHER M LYTLE Counsel Fees - Court 432.50 8/6/2019 HEATHER M LYTLE Counsel Fees - Court 910.00 8/6/2019 Heider I Garcia Education 65.40 8/6/2019 HENRY SCHEIN Medical Supplies 126.22 8/6/2019 HENRY SCHEIN Medical Supplies 1,208.00 8/6/2019 HERBERT D EVERITT Counsel Fees - Court 256.75 8/6/2019 HERITAGE FOOD SERVICE GROUP INC Kitchen Maintenance 1,073.24 8/6/2019 HERRETH LAW PLLC Counsel Fees - Court 193.75 8/6/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 8/6/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 8/6/2019				
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HD SUPPLY CONSTRUCTION SUPPLY LTD Field Equipment & Su 55.93 8/6/2019 HEATHER M LYTLE Counsel Fees - Court 432.50 8/6/2019 HEATHER M LYTLE Counsel Fees - Court 910.00 8/6/2019 Heider I Garcia Education 65.40 8/6/2019 HENRY SCHEIN Medical Supplies 126.22 8/6/2019 HERBERT D EVERITT Counsel Fees - Court 256.75 8/6/2019 HERITAGE FOOD SERVICE GROUP INC Kitchen Maintenance 1,073.24 8/6/2019 HERRETH LAW PLLC Counsel Fees - Court 193.75 8/6/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 8/6/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 8/6/2019	HARRY BAXTER HARRIS III	Counsel Fees - Court	975.00	8/6/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD Field Equipment & Su 55.93 8/6/2019 HEATHER M LYTLE Counsel Fees - Court 432.50 8/6/2019 HEATHER M LYTLE Counsel Fees - Court 910.00 8/6/2019 Heider I Garcia Education 65.40 8/6/2019 HENRY SCHEIN Medical Supplies 126.22 8/6/2019 HERBERT D EVERITT Counsel Fees - Court 256.75 8/6/2019 HERITAGE FOOD SERVICE GROUP INC Kitchen Maintenance 1,073.24 8/6/2019 HERRETH LAW PLLC Counsel Fees - Court 193.75 8/6/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 8/6/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 8/6/2019	HARRY HARRIS III	Counsel Fees - Court	600.00	8/6/2019
HEATHER M LYTLE Counsel Fees - Court 432.50 8/6/2019 HEATHER M LYTLE Counsel Fees - Court 910.00 8/6/2019 Heider I Garcia Education 65.40 8/6/2019 HENRY SCHEIN Medical Supplies 126.22 8/6/2019 HENRY SCHEIN Medical Supplies 1,208.00 8/6/2019 HERBERT D EVERITT Counsel Fees - Court 256.75 8/6/2019 HERITAGE FOOD SERVICE GROUP INC Kitchen Maintenance 1,073.24 8/6/2019 HERRETH LAW PLLC Counsel Fees - Court 193.75 8/6/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 8/6/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 8/6/2019	HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su		
HEATHER M LYTLE Counsel Fees - Court 910.00 8/6/2019 Heider I Garcia Education 65.40 8/6/2019 HENRY SCHEIN Medical Supplies 126.22 8/6/2019 HERBERT D EVERITT Counsel Fees - Court 256.75 8/6/2019 HERITAGE FOOD SERVICE GROUP INC Kitchen Maintenance 1,073.24 8/6/2019 HERRETH LAW PLLC Counsel Fees - Court 193.75 8/6/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 8/6/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 8/6/2019	HEATHER M LYTLE	Counsel Fees - Court	432.50	
Heider I Garcia Education 65.40 8/6/2019 HENRY SCHEIN Medical Supplies 126.22 8/6/2019 HENRY SCHEIN Medical Supplies 1,208.00 8/6/2019 HERBERT D EVERITT Counsel Fees - Court 256.75 8/6/2019 HERITAGE FOOD SERVICE GROUP INC Kitchen Maintenance 1,073.24 8/6/2019 HERRETH LAW PLLC Counsel Fees - Court 193.75 8/6/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 8/6/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 8/6/2019	HEATHER M LYTLE	Counsel Fees - Court	910.00	
HENRY SCHEINMedical Supplies126.228/6/2019HENRY SCHEINMedical Supplies1,208.008/6/2019HERBERT D EVERITTCounsel Fees - Court256.758/6/2019HERITAGE FOOD SERVICE GROUP INCKitchen Maintenance1,073.248/6/2019HERRETH LAW PLLCCounsel Fees - Court193.758/6/2019HIGGINBOTHAM INSURANCE AGENCY INCBonds71.008/6/2019HIGGINBOTHAM INSURANCE AGENCY INCBonds71.008/6/2019	Heider I Garcia	Education	65.40	8/6/2019
HENRY SCHEIN Medical Supplies 1,208.00 8/6/2019 HERBERT D EVERITT Counsel Fees - Court 256.75 8/6/2019 HERITAGE FOOD SERVICE GROUP INC Kitchen Maintenance 1,073.24 8/6/2019 HERRETH LAW PLLC Counsel Fees - Court 193.75 8/6/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 8/6/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 8/6/2019				
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HERITAGE FOOD SERVICE GROUP INC Kitchen Maintenance 1,073.24 8/6/2019 HERRETH LAW PLLC Counsel Fees - Court 193.75 8/6/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 8/6/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 8/6/2019		• • •		
HERRETH LAW PLLC Counsel Fees - Court 193.75 8/6/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 8/6/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 8/6/2019				
HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 8/6/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 8/6/2019	HERRETH LAW PLLC	Counsel Fees - Court		
HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 8/6/2019				

Vendor Name	Item Description	Paid Amount	Check Date
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	8/6/2019
HIGH SEVEN PARTNERS LLC	Utility Assistance	45.18	8/6/2019
HIGH SEVEN PARTNERS LLC	Rental Assistance	1,005.00	8/6/2019
HIRED HANDS INC	Interpreter Fees	150.00	8/6/2019
HIRED HANDS INC	Interpreter Fees	337.50	8/6/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	8/6/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	535.75	8/6/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	8/6/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	582.50	8/6/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,052.50	8/6/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,150.00	8/6/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,005.00	8/6/2019
HOLOGIC	Lab Supplies	53,375.00	8/6/2019
HOLT CAT	Parts and Supplies	297.36	8/6/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	(113.33)	
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	99.20	8/6/2019
HOME DEPOT PRO-SUPPLY WORKS	Sheriff Inventory	532.10	8/6/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	8,946.73	8/6/2019
HOMEWOOD SUITES AUSTIN	Prepaid Expenses - T	500.25	8/6/2019
HOMEWOOD SUITES AUSTIN	Prepaid Expenses - T	500.25	8/6/2019
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	100.00	8/6/2019
HOYT ENTERPRISES INC	Equipment Maintenanc	260.00	8/6/2019
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	8/6/2019
HYATT REGENCY HILL COUNTRY RESORT	Education	879.77	8/6/2019
IADA	Professional Service	110.00	8/6/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	52.02	8/6/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	462.00	8/6/2019
IEH AUTO PARTS LLC	Central Garage Inv	1,337.28	8/6/2019
INDUSTRIAL POWER LLC	Parts and Supplies	9,238.47	8/6/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	48.60	8/6/2019
INSTITUTE FOR HEALTHCARE	Books/Pamphlets	1,536.35	8/6/2019
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	475.00	8/6/2019
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	950.00	
INTEGRATED ACCESS SYSTEMS	Building Maintenance	41.00	8/6/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	123.00	8/6/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/6/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/6/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/6/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/6/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	8/6/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/6/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/6/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	8/6/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	8/6/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	8/6/2019
INTERFACE SECURITY SYSTEMS LLC INTERFACE SECURITY SYSTEMS LLC	Building Maintenance Building Maintenance	34.95	8/6/2019
INTERFACE SECURITY SYSTEMS LLC INTERFACE SECURITY SYSTEMS LLC	Building Maintenance Building Maintenance	34.95	8/6/2019
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	Building Maintenance	34.95	8/6/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	8/6/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	8/6/2019

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	8/6/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	8/6/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	8/6/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	8/6/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	8/6/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	40.90	8/6/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	121.39	8/6/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	8/6/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	259.60	8/6/2019
INTERNATIONAL CIO LEADERSHIP ASSOC	Dues	1,495.00	8/6/2019
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	536.05	8/6/2019
IRVING HOLDINGS INC	Transportation	536.20	8/6/2019
J STEVEN BUSH	Counsel Fees - Court	197.50	8/6/2019
J STEVEN BUSH	Counsel Fees - Court	315.00	8/6/2019
JACK COUNTY SHERIFF	Court Costs	200.00	8/6/2019
JACK G DUFFY JR	Counsel Fees - Court	80.00	8/6/2019
JACK G DUFFY JR	Counsel Fees - Court	460.00	8/6/2019
Jackie E Lookofsky	Education	170.00	8/6/2019
JAMES D RENFORTH II	Counsel Fees - Court	607.50	8/6/2019
JAMES D RENFORTH II	Counsel Fees - Court	670.00	8/6/2019
JAMES D RENFORTH II	Counsel Fees - Court	710.00	8/6/2019
JAMES D RENFORTH II	Counsel Fees - Court	710.00	
			8/6/2019
JAMES D RENFORTH II	Counsel Fees - Court	850.00	8/6/2019
JAMES MASEK	Counsel Fees - CPS	100.00	8/6/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	8/6/2019
JANICE K MCMORAN	Professional Service	862.88	8/6/2019
JASON HEATH HOWARD	Professional Service	487.50	8/6/2019
JaTeisha B Cleveland	Prepaid Expenses - T	170.00	8/6/2019
JAYNE GODFREY AMES	Professional Service	215.72	8/6/2019
JAYSON NAG	Counsel Fees - Court	1,000.00	8/6/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	8/6/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	500.00	8/6/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	593.75	
JEFFERY DAVID BONCEK	Counsel Fees - Court	593.75	8/6/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,250.00	8/6/2019
JENNIE MOORES	Trust - Justice of t	3,555.82	8/6/2019
Jennifer L Farnum	Education	300.00	8/6/2019
JERRY WALKER	Counsel Fees - Court	1,267.50	8/6/2019
JERRY WOOD	Counsel Fees - Court	200.00	8/6/2019
JERRY WOOD	Counsel Fees - Court	875.00	8/6/2019
JERRY WOOD	Counsel Fees - Court	987.25	8/6/2019
JIM LANE	Counsel Fees - Court	340.00	8/6/2019
JOHN BENOIST	Counsel Fees - Proba	500.00	8/6/2019
JOHN CHARLES OSWALT	Investigative	2,709.50	8/6/2019
JOHN ECK	Counsel Fees - CPS	300.00	8/6/2019
JOHN EDWARD AVERY	Counsel Fees - Court	850.00	8/6/2019
JOHN G JOHNSON	Counsel Fees - Court	190.00	8/6/2019
JOHN H LADD	Investigative	893.70	8/6/2019
JOHN T BRENDER	Counsel Fees - Court	33.75	8/6/2019
JOHN T BRENDER	Counsel Fees - Court	177.00	8/6/2019
JOHN T BRENDER	Counsel Fees - Court	637.75	8/6/2019
JOHN T BRENDER	Counsel Fees - Court	696.00	8/6/2019
JOHN T BRENDER	Counsel Fees - Court	1,806.00	8/6/2019

Vendor Name	Item Description	Paid Amount	Check Date
JOHN T BRENDER	Counsel Fees - Court	1,839.00	8/6/2019
JONATHAN SIMPSON	Counsel Fees - Court	500.00	8/6/2019
JONATHAN SIMPSON	Counsel Fees - Court	562.50	8/6/2019
JONATHAN SIMPSON	Counsel Fees - Court	950.00	8/6/2019
JOSE FELIPE VELA JR	Investigative	500.00	8/6/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	156.25	8/6/2019
JPMORGAN CHASE BANK NA	Supplies	10.81	8/6/2019
JPMORGAN CHASE BANK NA	Supplies	313.73	8/6/2019
JPMORGAN CHASE BANK NA	Education	398.00	8/6/2019
JUANITA M DUNLAP	Interpreter Fees	170.00	8/6/2019
JUDITH VAN HOOF	Counsel Fees - CPS	510.00	8/6/2019
JULIE JACOBSON	Counsel Fees - Juven	100.00	8/6/2019
JULIE JACOBSON	Counsel Fees - CPS	100.00	8/6/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	124.98	8/6/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	200.00	8/6/2019
JUSTIN DENNIS MURRAY	Counsel Fees - Court	410.00	8/6/2019
JUSTIN WILLIAMS	Restitution Payable	150.00	8/6/2019
JW MARRIOTT SAN ANTONIO HILL	Education	626.95	8/6/2019
JW MARRIOTT SAN ANTONIO HILL	Education	835.92	8/6/2019
JW MARRIOTT SAN ANTONIO HILL	Education	835.93	8/6/2019
KARA CARRERAS	Counsel Fees - Court	1,850.00	8/6/2019
KARA CARRERAS	Counsel Fees - Court	3,968.75	8/6/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	8/6/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	8/6/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	8/6/2019
KATHRYN CRAVEN	Counsel Fees - CPS	300.00	8/6/2019
KATHY A LOWTHORP	Counsel Fees - Court	150.00	8/6/2019
KATHY A LOWTHORP	Counsel Fees - Court	150.00	8/6/2019
KATHY A LOWTHORP	Counsel Fees - Court	200.00	8/6/2019
KATHY A LOWTHORP	Counsel Fees - Court	212.50	8/6/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	137.50	8/6/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	425.00	8/6/2019
KATHY EHMANN-CLARDY	Counsel Fees - Court	100.00	+
KATHY EHMANN-CLARDY	Counsel Fees - Court	475.00	8/6/2019
KEITH KIDWILL	Rental Assistance	997.54	8/6/2019
KELLY PELLETIER	Reporter's Records (280.00	8/6/2019
KENAN LAW FIRM PC	Counsel Fees - Court	600.00	8/6/2019
KENAN LAW FIRM PC	Counsel Fees - Court	1,240.00	8/6/2019
KENNETH N CUTRER	Counsel Fees - Court	531.25	8/6/2019
KENNETH N CUTRER	Counsel Fees - Court	1,900.00	8/6/2019
KENNETH R GORDON PC	Counsel Fees - Court	100.00	8/6/2019
KENNETH R GORDON PC	Counsel Fees - Court	312.50	8/6/2019
KENNETH R GORDON PC	Counsel Fees - Court	650.00	8/6/2019
KIM HAMILTON	Counsel Fees - Court	250.00	8/6/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	206.25	8/6/2019
KIMBERLY DEWEY	Counsel Fees - CPS	260.00	8/6/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,115.00	8/6/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	3,340.00	8/6/2019
KIMBERLY LETWINCH	Clothing	100.00	8/6/2019
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	582.45	8/6/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	200.00	8/6/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	675.00	8/6/2019
KORN FERRY (US)	Professional Service	16,995.00	8/6/2019
NOMN LEMM (US)	ו וטובאוטוומו אבו עונפ	10,333.00	0/0/2019

Vendor Name	Item Description	Paid Amount	Check Date
Kristen M Camareno	Travel	406.72	8/6/2019
KRISTEN VINCENT	Clothing	107.19	8/6/2019
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	2,000.00	8/6/2019
KROGER TEXAS LP	Food/Hygiene Assista	104.93	8/6/2019
KSM EXCHANGE LLC	Parts and Supplies	36.25	8/6/2019
KSM EXCHANGE LLC	Parts and Supplies	1,138.49	8/6/2019
KURZ & CO	Food	253.02	8/6/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	65.50	8/6/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	275.70	8/6/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	8,036.00	8/6/2019
LAHAINA GROUP INC	Equipment Maintenanc	3,225.00	8/6/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	102.55	8/6/2019
LARRY DYER	Restitution Payable	400.00	8/6/2019
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	8/6/2019
LATEPH A ADENIJI	Counsel Fees - Court	400.00	8/6/2019
LAURA GANOZA	Counsel Fees - CPS	200.00	8/6/2019
Lauren N DeGirolamo	Education	211.46	8/6/2019
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	2,100.00	8/6/2019
LAW JOURNAL PRESS	Law Books	201.00	8/6/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	300.00	8/6/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	160.00	8/6/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	8/6/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	8/6/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	800.00	8/6/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	840.00	8/6/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	200.00	8/6/2019
LAW OFFICE OF DINAH'S O'NEAL PLLC	Counsel Fees - Court	372.50	8/6/2019
LAW OFFICE OF DINAH'S O'NEAL PLLC	Counsel Fees - Court	372.50	8/6/2019
LAW OFFICE OF DINAITS O NEAL FLEC	Counsel Fees - Court	190.00	8/6/2019
LAW OFFICE OF JADE MENS PLLC LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	405.00	8/6/2019
	Counsel Fees - Court	†	
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	500.00	8/6/2019
LAW OFFICE OF VEF A ARLES DO		1,465.00	8/6/2019 8/6/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	8/6/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	200.00	8/6/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	456.25	8/6/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	645.00	8/6/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	212.50	8/6/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	381.25	8/6/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,375.00	8/6/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,431.25	8/6/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	650.00	8/6/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	350.00	8/6/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	772.00	8/6/2019
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	8/6/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	560.00	8/6/2019
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	350.00	8/6/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	368.75	8/6/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	382.50	8/6/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	712.50	8/6/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,025.00	8/6/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	787.50	8/6/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	8/6/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,082.50	8/6/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	8/6/2019
LEIGH ANN SCHENK	Counsel Fees - CPS	160.00	8/6/2019
LEIGH W DAVIS	Counsel Fees - Court	310.00	8/6/2019
LEIGH W DAVIS	Counsel Fees - Court	790.00	8/6/2019
LEIGH W DAVIS	Counsel Fees - Court	950.00	8/6/2019
LENA POPE HOME INC	Professional Service	2,916.66	8/6/2019
LESA PAMPLIN	Counsel Fees - Court	200.00	8/6/2019
LESLIE C JOHNS	Counsel Fees - Court	205.00	8/6/2019
LESLIE C JOHNS	Counsel Fees - Court	600.00	8/6/2019
LESLIE C JOHNS	Counsel Fees - Court	640.00	8/6/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	34.67	8/6/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	132.00	8/6/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,430.74	8/6/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	2,036.00	8/6/2019
LIKEISHA CROSS	Relative Assistance	600.00	8/6/2019
Lisa Love Martin	Education	50.00	8/6/2019
Lisa McKamie-Muttiah	Travel	100.72	8/6/2019
LISA MULLEN	Counsel Fees - Court	1,830.00	8/6/2019
LOCK TIGHT SECURITY INC	Supplies	165.75	8/6/2019
LOCK TIGHT SECURITY INC	Building Maintenance	184.95	8/6/2019
LOCK TIGHT SECURITY INC	Building Maintenance	442.50	8/6/2019
LONE STAR BANNERS AND FLAGS	Supplies	27.50	8/6/2019
LONE STAR BANNERS AND FLAGS LONE STAR BANNERS AND FLAGS	Building Maintenance	208.50	8/6/2019
LOWE'S	Range Supplies	66.50	8/6/2019
LOWE'S	Parts and Supplies	74.30	8/6/2019
LOWE'S	Range Supplies	135.86	8/6/2019
LOWE'S	Field Equipment & Su	264.86	8/6/2019
LOWE'S	Range Supplies	406.36	8/6/2019
LYNDA S TARWATER	Counsel Fees - Court	56.25	8/6/2019
LYNDA S TARWATER	Counsel Fees - Court	212.50	8/6/2019
LYNDA S TARWATER	Counsel Fees - Court		8/6/2019
LYNDA S TARWATER		1,075.00 1,375.00	
LYNDA S TARWATER	Counsel Fees - Court Counsel Fees - Court	4,508.00	
LYNNE MALKOFF PROMOTIONS INC	Health Promotion Pro	696.00	8/6/2019
	Court Costs	+	8/6/2019
LYON COUNTY SHERIFF M FLOYD C I LLC	Investigative	70.00 225.00	8/6/2019
M FLOYD C I LLC		305.00	8/6/2019
M Teresa Lobacz	Investigative Meeting Expenses	73.94	8/6/2019
M TRENT LOFTIN	Counsel Fees - Juven	200.00	8/6/2019
M TRENT LOFTIN	Counsel Fees - Court		8/6/2019
	Counsel Fees - COURT	500.00	8/6/2019
MALIA L HOWARD		100.00	8/6/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	565.00	8/6/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,015.00	8/6/2019
MARIE JOHNSON	Clothing	375.00	8/6/2019
MARK AUDRA TOLIVER II	Investigative	960.00	8/6/2019
MARTIN FACLE OIL COMPANY INC	Fuel	210.44	8/6/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,343.35	8/6/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,641.61	8/6/2019
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	1,000.00	8/6/2019
MARY R THOMSEN	Counsel Fees - CPS	100.00	8/6/2019
MARYANN C JONES	Counsel Fees - Proba	1,100.00	8/6/2019
MCCLENDON CONSTRUCTION CO INC.	Non-Track Equipment	99,617.00	8/6/2019

Vendor Name	Item Description	Paid Amount	Check Date
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	124.00	8/6/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	210.00	8/6/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	6,454.44	8/6/2019
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	8/6/2019
MEDLINE INDUSTRIES INC	Custodian Supplies	65.00	8/6/2019
MEDLINE INDUSTRIES INC	Supplies	180.00	8/6/2019
MEDLINE INDUSTRIES INC	Building Maintenance	300.00	8/6/2019
MEDLINE INDUSTRIES INC	Medical Supplies	520.00	8/6/2019
Melinda G Clark	Education	80.00	8/6/2019
MELINDA HAWKINS	Supplies	48.80	8/6/2019
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	8/6/2019
MELISSA L HAMRICK	Counsel Fees - Juven	400.00	8/6/2019
Melvin K Ogle	Court Costs	76.00	8/6/2019
MEP CONSULTING ENGINEERS INC	Professional Service	3,000.00	8/6/2019
MERCEDES MEDICAL INC	Lab Supplies	81.00	8/6/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	8/6/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	8/6/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	8/6/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	240.00	8/6/2019
MG LAWN AND LANDSCAPE LLC MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	8/6/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	8/6/2019
MG LAWN AND LANDSCAFE LLC MG LAWN AND LANDSCAFE LLC	Landscaping Expense	380.00	8/6/2019
MG LAWN AND LANDSCAPE LLC MG LAWN AND LANDSCAPE LLC	Landscaping Expense Landscaping Expense	620.00	8/6/2019
MG LAWN AND LANDSCAPE LLC MG LAWN AND LANDSCAPE LLC	Landscaping Expense Landscaping Expense	630.00	8/6/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	832.00	8/6/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense Professional Service	936.00	8/6/2019
MHMR OF TARRANT COUNTY		2,800.00	8/6/2019
MHMR OF TARRANT COUNTY	Professional Service	6,968.47	8/6/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	12,404.17	8/6/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	47,873.38	8/6/2019
MHMR OF TARRANT COUNTY	MHMR	266,890.35	8/6/2019
MICHAEL BERGER	Counsel Fees - Juven	795.00	8/6/2019
Michael D White	Juvenile Transportat	35.00	1
MICHAEL DEEGAN	Counsel Fees - Court	550.00	8/6/2019
Michael Moncada	Travel	124.69	8/6/2019
MICHAEL SMART	Education	155.40	8/6/2019
MICHELLE M STEWART	Professional Service	431.44	8/6/2019
MID CONTINENTAL RESTORATION CO INC	Vendor Accounts Paya	9,215.85	8/6/2019
MIDLAND COUNTY SHERIFF	Court Costs	200.00	8/6/2019
MIERS LAW FIRM	Counsel Fees - Court	175.00	8/6/2019
MILENE COOPER, BANKERS INSURANCE	Bail Bond Surety Fee	15.00	8/6/2019
MONIQUE ARMON	Clothing	125.00	8/6/2019
MONTERREY MHP PARTNERS LTD	Utility Assistance	111.32	8/6/2019
MONTERREY MHP PARTNERS LTD	Rental Assistance	1,097.00	8/6/2019
MOODY NATL RESEARCH-AUSTIN MT LLC	Education	148.35	8/6/2019
MOTION INDUSTRIES INC	Parts and Supplies	99.08	8/6/2019
MULHOLLAND INDUSTRIES LTD	Supplies	13.40	8/6/2019
MULHOLLAND INDUSTRIES LTD	Supplies	20.10	8/6/2019
NAMC DALLAS FORT WORTH CHAPTER INC	Meeting Expenses	200.00	8/6/2019
Naomi E Weatherly	Travel	227.98	8/6/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	8/6/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	760.24	8/6/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	918.00	8/6/2019

NARDIS PUBLIC SAFETY	Vendor Name	Item Description	Paid Amount	Check Date
NATIONAL 4-H COUNCIL/SUPPLY SERVICE Educational Material 119.53 8/6/2019 NATIONAL NOTARY ASSOCIATION Subscriptions 158.00 8/6/2019 NAVID ALBAND Litigation Expense 75.00 8/6/2019 NAVID ALBAND Coursel Fees - Court 300.00 8/6/2019 NAVID ALBAND Coursel Fees - Court 501.25 8/6/2019 NAVID ALBAND Coursel Fees - Court 643.75 8/6/2019 NAVID ALBAND Coursel Fees - Court 643.75 8/6/2019 NAVID ALBAND Coursel Fees - Court 687.50 8/6/2019 NAVID ALBAND Coursel Fees - Court 750.00 8/6/2019 NAVID ALBAND Coursel Fees - Court 750.00 8/6/2019 NAVID ALBAND Coursel Fees - Court 750.00 8/6/2019 NAVID ALBAND Coursel Fees - Court 1,006.25 8/6/2019 NAVID ALBAND Coursel Fees - Court 1,006.25 8/6/2019 NAVID ALBAND Coursel Fees - Court 1,725.00 8/6/2019 NAVID ALBAND Coursel Fees - Court 1,725.00 8/6/2019 NAVID ALBAND Coursel Fees - Court 3,450.00 8/6/2019 NEION LAW GROUP PLIC Coursel Fees - Court 457.50 8/6/2019 NEION LAW GROUP PLIC Coursel Fees - Court 570.00 8/6/2019 NEION LAW GROUP PLIC Coursel Fees - Court 570.00 8/6/2019 NEION LAW GROUP PLIC Coursel Fees - Court 537.00 8/6/2019 NELON LAW GROUP PLIC Coursel Fees - Court 537.00 8/6/2019 NELON LAW GROUP PLIC Coursel Fees - Court 4,300.00 8/6/2019 NELON LAW GROUP PLIC Coursel Fees - Court 4,300.00 8/6/2019 NELON LAW GROUP PLIC Coursel Fees - Court 4,300.00 8/6/2019 NELON LAW GROUP PLIC Coursel Fees - Court 4,300.00 8/6/2019 NELON LAW GROUP PLIC Coursel Fees - Court 4,300.00 8/6/2019 NELON LAW GROUP PLIC Coursel Fees - Court 4,300.00 8/6/2019 NEUNL DOCUMENT SOLUTIONS LIC Equipment Maintenanc 4,058.00 8/6/2019 NEUNL DOCUMENT SOLUTIONS LIC Equipment Maintenanc 4,058.00 8/6/2019 NEUNL DOCUMENT SOLUTIONS LIC Equipment Maintenanc 76.28 8/6/2019 NEUNL DOCUMENT SOLUTIONS LIC Equipment Maintenanc 183.50 8/6/2019 NEUNL DOCUMENT SOLUTIONS LIC Equipment		· · · · · · · · · · · · · · · · · · ·		
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NAVID ALBAND	NATIONAL NOTARY ASSOCIATION	Subscriptions	158.00	-
NAVID ALBAND	NAVID ALBAND	Litigation Expense	75.00	
NAVID ALBAND	NAVID ALBAND	<u> </u>	300.00	
NAVID ALBAND	NAVID ALBAND	Counsel Fees - Court	501.25	-
NAVID ALBAND	NAVID ALBAND	Counsel Fees - Court		-
NAVID ALBAND	NAVID ALBAND	Counsel Fees - Court	687.50	
NAVID ALBAND	NAVID ALBAND	Counsel Fees - Court		-
NAVID ALBAND	NAVID ALBAND	Counsel Fees - Court		-
NAVID ALBAND	NAVID ALBAND	Counsel Fees - Court		
NAVID ALBAND	NAVID ALBAND	Counsel Fees - Court		
Nelda T Cacciotti	NAVID ALBAND			-
NELON LAW GROUP PLLC	Nelda T Cacciotti			
NELON LAW GROUP PLLC	NELON LAW GROUP PLLC			-
NELON LAW GROUP PLLC	NELON LAW GROUP PLLC	Counsel Fees - Court		
NELON LAW GROUP PLLC				
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PAKOR INC Supplies 2,099.60 8/6/2019 PAM RESIDENTIAL LP Utility Assistance 64.64 8/6/2019 PAM RESIDENTIAL LP Rental Assistance 1,016.00 8/6/2019 PAMELA S FERNANDEZ Counsel Fees - Court 392.50 8/6/2019 PAMELA S FERNANDEZ Counsel Fees - Court 3,430.00 8/6/2019 PARK HILL CAFE Meeting Expenses 576.80 8/6/2019 PARKER ELECTRIC Building Maintenance 157.00 8/6/2019 PARKLAND ENTERPRISES LLC Elevator Maintenance 29,832.00 8/6/2019 PARNELL E RYAN Psych Exams/Testimon 500.00 8/6/2019 PATRICIA MARGARET MCBRIDE Counsel Fees - Court 118.75 8/6/2019 PATRICIA MARGARET MCBRIDE Counsel Fees - Court 150.00 8/6/2019 PATRICK CURRAN Counsel Fees - Court 485.00 8/6/2019 PATRICK CURRAN Counsel Fees - Court 520.00 8/6/2019 PATTY TILLMAN Counsel Fees - Juven 100.00 8/6/2019	P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	600.00	8/6/2019
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PAMELA S FERNANDEZ Counsel Fees - Court 3,430.00 8/6/2019 PARK HILL CAFE Meeting Expenses 576.80 8/6/2019 PARKER ELECTRIC Building Maintenance 157.00 8/6/2019 PARKLAND ENTERPRISES LLC Elevator Maintenance 29,832.00 8/6/2019 PARNELL E RYAN Psych Exams/Testimon 500.00 8/6/2019 PATRICIA MARGARET MCBRIDE Counsel Fees - Court 118.75 8/6/2019 PATRICIA MARGARET MCBRIDE Counsel Fees - Court 150.00 8/6/2019 PATRICK CURRAN Counsel Fees - Court 485.00 8/6/2019 PATRICK CURRAN Counsel Fees - Court 520.00 8/6/2019 PATRY TILLMAN Counsel Fees - Juven 100.00 8/6/2019	PAM RESIDENTIAL LP	Rental Assistance	1,016.00	8/6/2019
PARK HILL CAFE Meeting Expenses 576.80 8/6/2019 PARKER ELECTRIC Building Maintenance 157.00 8/6/2019 PARKLAND ENTERPRISES LLC Elevator Maintenance 29,832.00 8/6/2019 PARNELL E RYAN Psych Exams/Testimon 500.00 8/6/2019 PATRICIA MARGARET MCBRIDE Counsel Fees - Court 118.75 8/6/2019 PATRICIA MARGARET MCBRIDE Counsel Fees - Court 150.00 8/6/2019 PATRICK CURRAN Counsel Fees - Court 485.00 8/6/2019 PATRICK CURRAN Counsel Fees - Court 520.00 8/6/2019 PATRICK CURRAN Counsel Fees - Juven 100.00 8/6/2019	PAMELA S FERNANDEZ	Counsel Fees - Court	392.50	8/6/2019
PARKER ELECTRIC Building Maintenance 157.00 8/6/2019 PARKLAND ENTERPRISES LLC Elevator Maintenance 29,832.00 8/6/2019 PARNELL E RYAN Psych Exams/Testimon 500.00 8/6/2019 PATRICIA MARGARET MCBRIDE Counsel Fees - Court 118.75 8/6/2019 PATRICIA MARGARET MCBRIDE Counsel Fees - Court 150.00 8/6/2019 PATRICK CURRAN Counsel Fees - Court 485.00 8/6/2019 PATRICK CURRAN Counsel Fees - Court 520.00 8/6/2019 PATRICK CURRAN Counsel Fees - Juven 100.00 8/6/2019	PAMELA S FERNANDEZ	Counsel Fees - Court	3,430.00	8/6/2019
PARKLAND ENTERPRISES LLC Elevator Maintenance 29,832.00 8/6/2019 PARNELL E RYAN Psych Exams/Testimon 500.00 8/6/2019 PATRICIA MARGARET MCBRIDE Counsel Fees - Court 118.75 8/6/2019 PATRICIA MARGARET MCBRIDE Counsel Fees - Court 118.75 8/6/2019 PATRICIA MARGARET MCBRIDE Counsel Fees - Court 150.00 8/6/2019 PATRICK CURRAN Counsel Fees - Court 485.00 8/6/2019 PATRICK CURRAN Counsel Fees - Court 520.00 8/6/2019 PATTY TILLMAN Counsel Fees - Juven 100.00 8/6/2019	PARK HILL CAFE	Meeting Expenses	576.80	8/6/2019
PARNELL E RYAN Psych Exams/Testimon 500.00 8/6/2019 PATRICIA MARGARET MCBRIDE Counsel Fees - Court 118.75 8/6/2019 PATRICIA MARGARET MCBRIDE Counsel Fees - Court 118.75 8/6/2019 PATRICIA MARGARET MCBRIDE Counsel Fees - Court 150.00 8/6/2019 PATRICK CURRAN Counsel Fees - Court 485.00 8/6/2019 PATRICK CURRAN Counsel Fees - Court 520.00 8/6/2019 PATTY TILLMAN Counsel Fees - Juven 100.00 8/6/2019	PARKER ELECTRIC	Building Maintenance	157.00	
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PATRICIA MARGARET MCBRIDE Counsel Fees - Court 118.75 8/6/2019 PATRICIA MARGARET MCBRIDE Counsel Fees - Court 150.00 8/6/2019 PATRICK CURRAN Counsel Fees - Court 485.00 8/6/2019 PATRICK CURRAN Counsel Fees - Court 520.00 8/6/2019 PATTY TILLMAN Counsel Fees - Juven 100.00 8/6/2019	PARNELL E RYAN	Psych Exams/Testimon		
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PATRICK CURRAN Counsel Fees - Court 485.00 8/6/2019 PATRICK CURRAN Counsel Fees - Court 520.00 8/6/2019 PATTY TILLMAN Counsel Fees - Juven 100.00 8/6/2019	PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	118.75	
PATRICK CURRAN Counsel Fees - Court 520.00 8/6/2019 PATTY TILLMAN Counsel Fees - Juven 100.00 8/6/2019	PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	150.00	8/6/2019
PATRICK CURRAN Counsel Fees - Court 520.00 8/6/2019 PATTY TILLMAN Counsel Fees - Juven 100.00 8/6/2019	PATRICK CURRAN	Counsel Fees - Court	485.00	8/6/2019
PATTY TILLMAN Counsel Fees - Juven 100.00 8/6/2019		Counsel Fees - Court		
	PATTY TILLMAN	Counsel Fees - Juven	100.00	
,	PATTY TILLMAN	Counsel Fees - Court	799.00	8/6/2019

Vendor Name	Item Description	Paid Amount	Check Date
PAUL A CONNER	Counsel Fees - Court	1,020.00	8/6/2019
PAUL A CONNER	Counsel Fees - Court	4,430.00	8/6/2019
PAUL V PREVITE	Counsel Fees - Court	256.25	8/6/2019
PAUL V PREVITE	Counsel Fees - Court	625.00	8/6/2019
PAUL V PREVITE	Counsel Fees - Court	858.75	8/6/2019
PAUL V PREVITE	Counsel Fees - Court	1,305.00	8/6/2019
PAULA K GREEN	Investigative	232.50	8/6/2019
PAULA K GREEN	Investigative	257.77	8/6/2019
PAULA K GREEN	Investigative	371.09	8/6/2019
PAULA K GREEN	Investigative	496.67	8/6/2019
PAULA K GREEN	Investigative	499.04	8/6/2019
PAULA K GREEN	Investigative	499.36	8/6/2019
PAYFLEX SYSTEMS USA INC	Medical Administrati	629.00	8/6/2019
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,715.70	8/6/2019
PDQ STAFFING INC	Contract Labor	597.30	8/6/2019
Peggy L Tate Velazquez	Education	92.77	8/6/2019
PENGAD INC	Supplies	38.50	8/6/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	8/6/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	8/6/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	8/6/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	550.00	8/6/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	700.00	8/6/2019
PITNEY BOWES PRESORT SERVICES INC	Postage	57.10	8/6/2019
PLACE ON THE PARK LLC	Rental Assistance	694.00	
PLACE ON THE PARK LLC PLANO OFFICE SUPPLY CO		180.11	8/6/2019 8/6/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	180.11	8/6/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen		
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	320.54	8/6/2019
	Non-Tracked Equipmen	364.49	8/6/2019
PLANO OFFICE SUPPLY CO POLARIS TX8 LLC	Non-Tracked Equipmen	2,472.47	8/6/2019
	Utility Assistance	25.54	8/6/2019
POLARIS TX8 LLC	Rental Assistance	735.00	8/6/2019
PRAXAIR DISTRIBUTION INC	Equipment Maintenanc	18.60	8/6/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	72.00	1
PRAXAIR DISTRIBUTION INC	Parts and Supplies	72.00	8/6/2019
PRAXAIR DISTRIBUTION INC	Medical Supplies	72.00	8/6/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	207.00	8/6/2019
PRAXAIR DISTRIBUTION INC	Lab Equipment Mainte	360.00	8/6/2019
PRECISION DELTA CORPORATION	Education	112.50	8/6/2019
PRECISION DELTA CORPORATION	Range Supplies	1,309.00	8/6/2019
PRECISION DELTA CORPORATION	Range Supplies	3,407.40	8/6/2019
PRECISION DELTA CORPORATION	Range Supplies	10,164.00	8/6/2019
PREMIERE SCIENTIFIC LLC	Medical Supplies	378.00	8/6/2019
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	1,500.00	8/6/2019
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	4,275.00	8/6/2019
PRII BEDROCK HOLDINGS LLC	Utility Assistance	63.82	8/6/2019
PRINTMPRO LTD	Supplies	854.00	8/6/2019
PROGRESS RESIDENTIAL BORROWER 4 LLC	Rental Assistance	771.00	8/6/2019
PROMOTIONAL DESIGNS INC	Clothing	127.28	8/6/2019
PROMOTIONAL DESIGNS INC	Clothing	198.21	8/6/2019
PROWORKS PROCUREMENT SERVICES	Small Tools	128.65	8/6/2019
PROWORKS PROCUREMENT SERVICES	Supplies	600.85	8/6/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	368.75	8/6/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	400.00	8/6/2019

QUEST DIAGNOSTICS INC	Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	QUADMED INC			
R DUILL CORPORATION R B EVERETT AND COMPANY Parts and Supplies R B EVERETT AND COMPANY R B EVERETT AND COMPANY Parts and Supplies R B EVERETT AND COMPANY R B EVERETT AND COMPANY Parts and Supplies R B EVERETT AND COMPANY R B EVERT AND COMPANY R B EVERETT AND COMPANY R B EVERT AND COMPANY Parts and Supplies R B EVERT AND COMPANY	QUEST DIAGNOSTICS INC		159.05	8/6/2019
R B EVERETT AND COMPANY R B EVERETT AND COMPANY Parts and Supplies R B EVERETT AND COMPANY R B EVERETT AND COMPANY Parts and Supplies R B EVERETT AND COMPANY R B EVERETT AND COMPANY Parts and Supplies R B EVERETT AND COMPANY R B EVERT AND COMPANY R B EVE	QUILL CORPORATION	Supplies	132.51	
R B EVERETT AND COMPANY R B EVERETT AND COMPANY Parts and Supplies R B EVERETT AND COMPANY R B EVERETT AND COMPANY Parts and Supplies R B EVERETT AND COMPANY R B EVERETT AND COMPANY Parts and Supplies R B EVERETT AND COMPANY R B EVERT AND COMPANY R B EVE	R B EVERETT AND COMPANY	Parts and Supplies	(481.62)	8/6/2019
R B EVERETT AND COMPANY R B EVERETT AND COMPANY Parts and Supplies 1,752.00 8/6/2019 RADIATION DETECTION COMPANY INC Lab Equipment Mainte 198.00 8/6/2019 RANDY W BOWERS Counsel Fees - Court 640.00 RANDY W BOWERS Counsel Fees - Court 727.50 8/6/2019 RANDY W BOWERS Counsel Fees - Court 905.00 RANDY W BOWERS Counsel Fees - Court 905.00 8/6/2019 RANDY W BOWERS Counsel Fees - Court 905.00 8/6/2019 RANDY W BOWERS Counsel Fees - Court 905.00 8/6/2019 RANDY W BOWERS Counsel Fees - Court 905.00 8/6/2019 RANDY W BOWERS Counsel Fees - Court 905.00 8/6/2019 RANDY W BOWERS Counsel Fees - Court 905.00 8/6/2019 RANDY W BOWERS Counsel Fees - Court 905.00 8/6/2019 RASIX COMPUTER CENTER INC Supplies 615.58 8/6/2019 RASIX COMPUTER CENTER INC Supplies 100.74 RASIX COMPUTER CENTER INC Supplies 100.74 8/6/2019 RAY HALL IR Counsel Fees - Court 100.75 8/6/2019 RAY HALL IR Counsel Fees - Court 100.75 RAY HALL IR	R B EVERETT AND COMPANY			
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RADIATION DETECTION COMPANY INC	R B EVERETT AND COMPANY		1,576.57	
RADIATION DETECTION COMPANY INC	R B EVERETT AND COMPANY	Parts and Supplies		
Randall V Skinner	RADIATION DETECTION COMPANY INC			
RANDY W BOWERS				
RANDY W BOWERS	RANDY W BOWERS	Counsel Fees - Court		
RANDY W BOWERS	RANDY W BOWERS	Counsel Fees - Court	727.50	
RANDY W BOWERS Counsel Fees - Court 950.00 8/6/2019	RANDY W BOWERS	Counsel Fees - Court		
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REXEL USA INC Building Maintenance (906.20) 8/6/2019		•		
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Vendor Name	Item Description	Paid Amount	Check Date
REXEL USA INC	Building Maintenance	603.63	8/6/2019
REXEL USA INC	Building Maintenance	713.41	8/6/2019
REXEL USA INC	Building Maintenance	1,558.17	8/6/2019
REXEL USA INC	Building Maintenance	1,654.08	8/6/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	35,735.42	8/6/2019
REYTECH SERVICES LLC	Non-Track Const/Bldg	20,921.72	8/6/2019
RHONDA ANTWINE	Restitution Payable	13.00	8/6/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	200.00	8/6/2019
RICHARD C KLINE	Counsel Fees - Court	222.50	8/6/2019
RICHARD C KLINE	Counsel Fees - Court	248.75	8/6/2019
RICHARD C KLINE	Counsel Fees - Court	293.75	8/6/2019
RICHARD C KLINE	Counsel Fees - Court	410.00	8/6/2019
RICHLAND HILLS WATER DEPT	Utility Assistance	220.63	8/6/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	100.00	8/6/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	351.00	8/6/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	428.00	8/6/2019
RICOH USA INC	Non-Tracked Equipmen	1,320.00	8/6/2019
RICOH USA INC	Capital Outlay-Furni	13,086.33	8/6/2019
Riley N Shaw	Travel-Taxable Meals	35.00	8/6/2019
Riley N Shaw	Travel	232.17	8/6/2019
RJ LEE GROUP, INC	Professional Service	210.00	8/6/2019
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	8/6/2019
Robb Catalano	Education	932.17	
		686.44	8/6/2019
ROBERT BROTHERTON ROBERT C RUSSELL	Travel Counsel Fees - Proba	125.00	8/6/2019
ROBERT C ROSSELL Robert G Brown Jr	Fuel	20.00	8/6/2019
			8/6/2019
ROBERT JOSEPH CISNEROS ROBERT KEITH GILL	Equipment Maintenanc Counsel Fees - Court	1,445.00	8/6/2019
	Counsel Fees - Court	107.50	8/6/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,020.00	8/6/2019
ROBERTA WALKER		130.00	8/6/2019
ROBERTA WALKER	Counsel Fees - Court	465.00	8/6/2019
ROBERTA WALKER	Counsel Fees - Court	540.00	8/6/2019
ROBERTA WALKER	County Purish	680.00	
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	8/6/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	682.50	8/6/2019
ROBINSON & SMART PC	Counsel Fees - Court	220.00	8/6/2019
ROBINSON & SMART PC	Counsel Fees - Court	250.00	8/6/2019
ROBINSON & SMART PC	Counsel Fees - Court	745.00	8/6/2019
ROBINSON & SMART PC	Counsel Fees - Court	830.00	8/6/2019
RODNEY WASHINGTON	Miscellaneous	1,036.92	8/6/2019
RODZINA INDUSTRIES INC	Supplies	7.50	8/6/2019
RODZINA INDUSTRIES INC	Supplies	7.50	8/6/2019
RODZINA INDUSTRIES INC	Supplies	8.00	8/6/2019
RODZINA INDUSTRIES INC	Supplies	8.00	8/6/2019
RODZINA INDUSTRIES INC	Supplies	8.00	8/6/2019
RODZINA INDUSTRIES INC	Supplies	11.00	8/6/2019
RODZINA INDUSTRIES INC	Supplies	15.00	8/6/2019
RODZINA INDUSTRIES INC	Supplies	17.00	8/6/2019
RODZINA INDUSTRIES INC	Supplies	21.00	8/6/2019
RODZINA INDUSTRIES INC	Supplies	30.00	8/6/2019
RODZINA INDUSTRIES INC	Supplies	32.00	8/6/2019
RODZINA INDUSTRIES INC	Supplies	32.50	8/6/2019
RODZINA INDUSTRIES INC	Supplies	68.75	8/6/2019

Vendor Name	Item Description	Paid Amount	Check Date
RODZINA INDUSTRIES INC	Supplies	102.00	8/6/2019
RODZINA INDUSTRIES INC	Supplies	151.25	8/6/2019
RONALD COUCH	Counsel Fees - Court	500.00	8/6/2019
Rosalyn D Smiley	Juvenile Transportat	35.00	8/6/2019
ROSE ANNA SALINAS	Counsel Fees - Court	930.00	8/6/2019
ROSE ANNA SALINAS	Counsel Fees - Court	1,280.00	8/6/2019
Russell D Scott	Education	398.59	8/6/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,245.73	8/6/2019
SAFESITE INC	Space Lease Rental	393.16	8/6/2019
SAFEWARE INC	Safety/Tactical Supp	308.65	8/6/2019
SAFEWARE INC	Safety/Tactical Supp	2,037.09	8/6/2019
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	29,370.00	8/6/2019
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	29,986.00	8/6/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	250.00	8/6/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	410.00	8/6/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	685.00	8/6/2019
SAMUEL R TERRY	Counsel Fees - Court	921.25	8/6/2019
SAMUEL R TERRY	Counsel Fees - Court	1,210.00	8/6/2019
SAMUEL R TERRY	Counsel Fees - Court	1,220.00	8/6/2019
SAMUEL R TERRY	Counsel Fees - Court	1,750.00	8/6/2019
Sandra A Sentell	Prepaid Expenses - T	170.00	8/6/2019
SANOFI PASTEUR INC	Medical Supplies	2,887.41	8/6/2019
SANOFI PASTEUR INC	Medical Supplies	6,426.33	8/6/2019
SANOFI PASTEUR INC	Medical Supplies	11,703.00	8/6/2019
SANTIAGO SALINAS	Counsel Fees - Court	515.00	8/6/2019
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	120.00	8/6/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	8/6/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	8/6/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	535.00	8/6/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	560.00	8/6/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	920.00	8/6/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,174.00	8/6/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	680.00	
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	8/6/2019
Sharon R Downs	Education	50.00	8/6/2019
SHATERRA DAVIS	Clothing	250.00	8/6/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	22.50	8/6/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	100.00	8/6/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,225.00	8/6/2019
SHEREE GALLAGHER PSY D	Expert Witness Servi	500.00	8/6/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	224.00	8/6/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	498.00	8/6/2019
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	243.00	8/6/2019
SHIRLEY DABBS	Clothing	108.25	8/6/2019
SIEMENS INDUSTRY INC	Building Maintenance	2,778.00	8/6/2019
SIGMA SURVEILLANCE INC	Professional Service	21,136.66	8/6/2019
SIMBA INDUSTRIES	Graphics Inventory	238.00	8/6/2019
SKILLPATH SEMINARS	Tuition Classroom Tr	239.00	8/6/2019
SONIA ENYART GONZALES	Professional Service	244.00	8/6/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	60.00	8/6/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	60.00	8/6/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	422.00	8/6/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	1,049.00	8/6/2019
3331112/1147/1010/4/11/014 EEC	Danania Mantenance	1,073.00	5/ 5/ 2013

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	980.56	8/6/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	3,228.35	8/6/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	4,293.05	8/6/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	12,236.10	8/6/2019
SOUTHWEST APARTMENT ASSOCIATION LTD	Rental Assistance	417.00	8/6/2019
SOUTHWEST CROSSROADS INC	Bedding and Clothing	648.34	8/6/2019
SPARK ENERGY LP	Utility Assistance	112.74	8/6/2019
SPENCE FORENSIC RESOURCES	Expert Witness Servi	1,950.00	8/6/2019
STAPLES ADVANTAGE	Supplies	2.14	8/6/2019
STAPLES ADVANTAGE	Lab Supplies	5.26	8/6/2019
STAPLES ADVANTAGE	Supplies	10.58	8/6/2019
STAPLES ADVANTAGE	Supplies	17.67	8/6/2019
STAPLES ADVANTAGE	Supplies	23.28	8/6/2019
STAPLES ADVANTAGE	Supplies	34.00	8/6/2019
STAPLES ADVANTAGE	Supplies	35.55	8/6/2019
STAPLES ADVANTAGE	Supplies	36.14	8/6/2019
STAPLES ADVANTAGE	Supplies	38.72	8/6/2019
STAPLES ADVANTAGE	Photo Processing	42.82	8/6/2019
STAPLES ADVANTAGE	Supplies	47.46	8/6/2019
STAPLES ADVANTAGE	Supplies	49.35	8/6/2019
STAPLES ADVANTAGE	Supplies	50.61	8/6/2019
STAPLES ADVANTAGE	Supplies	51.02	8/6/2019
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	52.08	8/6/2019
STAPLES ADVANTAGE STAPLES ADVANTAGE		52.45	8/6/2019
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	57.70	8/6/2019
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies Supplies	63.52	8/6/2019
STAPLES ADVANTAGE STAPLES ADVANTAGE		64.28	8/6/2019
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	67.31	
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	68.27	8/6/2019 8/6/2019
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	69.73	
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	71.77	8/6/2019 8/6/2019
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	75.56	
	Supplies	75.86	8/6/2019 8/6/2019
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	91.66	
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	92.78	8/6/2019
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies		8/6/2019
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	97.95 98.17	8/6/2019
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies Supplies	101.14	8/6/2019 8/6/2019
STAPLES ADVANTAGE STAPLES ADVANTAGE	• •	101.14	
	Supplies		8/6/2019
STAPLES ADVANTAGE STAPLES ADVANTAGE	Supplies	112.04	8/6/2019
	Supplies	118.96	8/6/2019
STAPLES ADVANTAGE	Non-Tracked Equipmen	125.99	8/6/2019
STAPLES ADVANTAGE	Supplies	128.46	8/6/2019
STAPLES ADVANTAGE	Supplies	132.27	8/6/2019
STAPLES ADVANTAGE	Lab Supplies	139.65	8/6/2019
STAPLES ADVANTAGE	Supplies	140.73	8/6/2019
STAPLES ADVANTAGE	Supplies	144.78	8/6/2019
STAPLES ADVANTAGE	Supplies	149.86	8/6/2019
STAPLES ADVANTAGE	Supplies	164.24	8/6/2019
STAPLES ADVANTAGE	Supplies	165.24	8/6/2019
STAPLES ADVANTAGE	Supplies	168.58	8/6/2019
STAPLES ADVANTAGE	Supplies	185.02	8/6/2019
STAPLES ADVANTAGE	Computer Supplies	212.53	8/6/2019

STAPLES ADVANTAGE	Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE Sheriff Inventory 260.67 8/6/2019		-		
STAPLES ADVANTAGE	STAPLES ADVANTAGE		242.58	+
STAPLES ADVANTAGE	STAPLES ADVANTAGE		260.67	
STAPLES ADVANTAGE	STAPLES ADVANTAGE	Supplies	271.31	8/6/2019
STAPLES ADVANITAGE	STAPLES ADVANTAGE			+
STAPLES ADVANTAGE	STAPLES ADVANTAGE		295.76	+
STAPLES ADVANTAGE	STAPLES ADVANTAGE		297.28	
STAPLES ADVANTAGE	STAPLES ADVANTAGE		298.94	
STAPLES ADVANTAGE	STAPLES ADVANTAGE		399.55	
STAPLES ADVANTAGE	STAPLES ADVANTAGE			
STAPLES ADVANTAGE	STAPLES ADVANTAGE			
STAPLES ADVANTAGE	STAPLES ADVANTAGE	Supplies	567.31	
STAPLES ADVANTAGE	STAPLES ADVANTAGE		600.80	+
STAPLES ADVANTAGE				+
STAPLES ADVANTAGE				+
STAPLES ADVANTAGE Supplies 979.75 8/6/2019	STAPLES ADVANTAGE			+
STAPLES ADVANTAGE Supplies 1,113.74 8/6/2019				
STAPLES ADVANTAGE Supplies 1,215.43 8/6/2019				
STATE BAR OF TEXAS				+
STATLAB MEDICAL PRODUCTS				
STEPHANIE GONZALEZ Counsel Fees - Court 150.00 8/6/2019				
STEPHANIE GONZALEZ Counsel Fees - Court 237.25 8/6/2019			·	
STEPHANIE GONZALEZ Counsel Fees - Court 286.75 8/6/2019 STEPHANIE GONZALEZ Counsel Fees - Court 299.50 8/6/2019 STEPHANIE GONZALEZ Counsel Fees - Court 800.00 8/6/2019 STEPHANIE GONZALEZ Counsel Fees - Court 1,157.00 8/6/2019 STEPHANIE GONZALEZ Counsel Fees - Court 4,532.00 8/6/2019 STEVEN JUMES Counsel Fees - Court 150.00 8/6/2019 STEVEN JUMES Counsel Fees - Court 340.00 8/6/2019 STICKELS & ASSOCIATES PC Counsel Fees - Court 2,590.00 8/6/2019 STICKELS & ASSOCIATES PC Counsel Fees - Court 300.00 8/6/2019 STICKELS & ASSOCIATES PC Counsel Fees - Court 300.00 8/6/2019 STICKELS & ASSOCIATES PC Counsel Fees - Court 10,063.75 8/6/2019 STICKELS & ASSOCIATES PC Counsel Fees - Court 10,063.75 8/6/2019 STICKELS & ASSOCIATES PC Counsel Fees - Court 10,063.75 8/6/2019 STICKELS & ASSOCIATES PC Counsel Fees - Court 10,063.75 8/6/2019				+
STEPHANIE GONZALEZ Counsel Fees - Court 299.50 8/6/2019 STEPHANIE GONZALEZ Counsel Fees - Court 800.00 8/6/2019 STEPHANIE GONZALEZ Counsel Fees - Court 1,157.00 8/6/2019 STEPHANIE GONZALEZ Counsel Fees - Court 4,532.00 8/6/2019 STEVEN JUMES Counsel Fees - Court 150.00 8/6/2019 STEVEN JUMES Counsel Fees - Court 340.00 8/6/2019 STICKELS & ASSOCIATES PC Counsel Fees - Court 2,590.00 8/6/2019 STICKELS & ASSOCIATES PC Counsel Fees - Court 200.00 8/6/2019 STICKELS & ASSOCIATES PC Counsel Fees - Court 300.00 8/6/2019 STICKELS & ASSOCIATES PC Counsel Fees - Court 10,063.75 8/6/2019 STICKELS & ASSOCIATES PC Counsel Fees - Court 10,063.75 8/6/2019 STOIC CIVIL CONSTRUCTION INC Non-Track Const/Bidg 79,335.01 8/6/2019 STOIC CIVIL CONSTRUCTION INC Non-Track Const/Bidg 79,335.01 8/6/2019 STUART HOSE AND PIPE COMPANY Parts and Supplies 48.36/2019				+
STEPHANIE GONZALEZ Counsel Fees - Court 800.00 8/6/2019 STEPHANIE GONZALEZ Counsel Fees - Court 1,157.00 8/6/2019 STEPHANIE GONZALEZ Counsel Fees - Court 4,532.00 8/6/2019 STEPHEN ABLES Travel 293.40 8/6/2019 STEVEN JUMES Counsel Fees - Court 150.00 8/6/2019 STEVEN JUMES Counsel Fees - Court 340.00 8/6/2019 STICKELS & ASSOCIATES PC Counsel Fees - Court 200.00 8/6/2019 STICKELS & ASSOCIATES PC Counsel Fees - Court 300.00 8/6/2019 STICKELS & ASSOCIATES PC Counsel Fees - Court 300.00 8/6/2019 STICKELS & ASSOCIATES PC Counsel Fees - Court 10,063.75 8/6/2019 STICKELS & ASSOCIATES PC Counsel Fees - Court 10,063.75 8/6/2019 STICKELS & ASSOCIATES PC Counsel Fees - Court 10,063.75 8/6/2019 STICKELS & ASSOCIATES PC Counsel Fees - Court 10,063.75 8/6/2019 STOIC CIVIL CONSTRUCTION INC Non-Track Const/Bidg 79,335.01 8/6/2019				
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Tammy Barnes	Vendor Name	Item Description	Paid Amount	Check Date
TARBAY KERSH				
TARRANT COUNTY CHALLENGE INC	·	Counsel Fees - CPS	•	+
TARRANT COUNTY SAMARITAN Subrecipient Service 1,128.44 56/2019	TARRANT COUNTY CHALLENGE INC	Education	60.00	
TARRANT COUNTY SAMARITAN Subrecipient Service 3,416.73 8/6/2019 TARRANT COUNTY SAMARITAN Subrecipient Service 3,416.73 8/6/2019 TARRANT COUNTY SAMARITAN Subrecipient Service 13,352.44 8/6/2019 TARRANT COUNTY SAMARITAN Subrecipient Service 13,352.44 8/6/2019 TARRANT COUNTY SHERIFF Travel 49,073 8/6/2019 TARRANT COUNTY SHERIFF Travel-Taxable Meals 554.00 8/6/2019 TARRANT COUNTY SHERIFF Count Cost 137.00 8/6/2019 TARCANT COUNTY SHERIFF Count Cost 137.00 8/6/2019 TARCANT COU	TARRANT COUNTY COLLEGE-NW	Education	75.00	
TARRANT COUNTY SAMARITAN Subrecipient Service 8,854.20 8,6/2019	TARRANT COUNTY SAMARITAN	Subrecipient Service	1,128.44	+
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TAYLOR DISTRIBUTION GROUP LLC				+
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10,200.20 0,0,202.5	TRIPLE - C FENCE LLC	Capital Outlay-Furni	40,159.25	8/6/2019

Vendor Name	Item Description	Paid Amount	Check Date
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	293.04	8/6/2019
TRUGREEN CHEMLAWN	Landscaping Expense	48.00	8/6/2019
TRUGREEN CHEMLAWN	Landscaping Expense	55.00	8/6/2019
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	8/6/2019
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	8/6/2019
TRUGREEN CHEMLAWN	Landscaping Expense	81.00	8/6/2019
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	8/6/2019
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	8/6/2019
TRUGREEN CHEMLAWN	Landscaping Expense	155.00	8/6/2019
TRUGREEN CHEMLAWN	Landscaping Expense	200.00	8/6/2019
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	8/6/2019
TRUGREEN CHEMLAWN	Landscaping Expense	285.00	8/6/2019
TRUGREEN CHEMLAWN	Landscaping Expense	440.00	8/6/2019
TRUGREEN CHEMLAWN	Landscaping Expense	526.00	8/6/2019
TX HAMPTON VILLAS LP	Rental Assistance	912.00	8/6/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	121.27	8/6/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	186.34	8/6/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	443.50	8/6/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	738.33	8/6/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,069.34	8/6/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,307.06	8/6/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,783.32	8/6/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,624.31	8/6/2019
U S CORRECTIONS LLC	Professional Service	9,696.25	8/6/2019
U S POSTMASTER	Postage	1,650.00	8/6/2019
ULINE INC	Lab Supplies	162.95	8/6/2019
UNDERWOOD EQUIPMENT CO	Parts and Supplies	712.50	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.24	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.96	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	7.16	
UNIFIRST HOLDINGS INC	Custodian Services	10.24	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.44	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.02	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.90	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	15.30	8/6/2019
UNIFIRST HOLDINGS INC	Laundry Services	17.04	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	19.48	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	19.48	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.84	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	24.84	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.80	8/6/2019
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	8/6/2019
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.16	8/6/2019
OIVII INST TIOLUIIVUS IIVC	Custoulan Services	30.10	0/0/2019

Vendor Name Item Description Paid Amount Check Date UNIFIRST HOLDINGS INC Custodian Services 36.70 8/6/2019 UNIFIRST HOLDINGS INC Custodian Services 74.88 8/6/2019 UNIFIRST HOLDINGS INC Custodian Services 173.32 8/6/2019 UNIFIED TARCORP Custodian Supplies 47.94 8/6/2019 UNITED INTERPETATION AND Interpreter Fees 670.00 8/6/2019 UPS/UNITED PARCEL SERVICE Postage 265.71 8/6/2019 UPS/UNITED PARCEL SERVICE Postage 265.30 8/6/2019 VARGHES ES LEST CESTORICE Postage 265.30 8/6/2019 VARGHES ES SUMMERSETT PLLC Counsel Fees - Court 435.00 8/6/2019 VARGHESE SUMMERSETT PLLC Counsel Fees - Court 1,50.00 8/6/2019 VARGHESE SUMMERSETT PLLC Counsel Fees - Court 1,730.00 8/6/2019 VARGHESE SUMMERSETT PLLC Counsel Fees - Court 1,730.00 8/6/2019 VARGHESE SUMMERSETT PLLC Counsel Fees - Court 2,180.00 8/6/2019 VICTOR
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UNIFIRST HOLDINGS INC
UNIPAK CORP
UNITED INTERPRETATION AND
UPS/UNITED PARCEL SERVICE
UPS/UNITED PARCEL SERVICE
VALERIE KRUSE
VARGHESE SUMMERSETT PLLC
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VICKI E WILEY
VICTOR AMADOR ATTORNEY AT LAW
VICTORIA A HARRIS PC
VICTORY SUPPLY INC
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VWR INTERNATIONAL LLC Lab Supplies 24.09 8/6/2019 VWR INTERNATIONAL LLC Medical Supplies 96.82 8/6/2019 VWR INTERNATIONAL LLC Lab Supplies 273.90 8/6/2019 VWR INTERNATIONAL LLC Lab Supplies 276.50 8/6/2019 VWR INTERNATIONAL LLC Lab Supplies 467.25 8/6/2019 VWALGREEN CO Food/Hygiene Assista 24.59 8/6/2019 WALGREEN 8'07112 Food/Hygiene Assista 36.00 8/6/2019 WALMART Promotional Expenses 24.54 8/6/2019 WALMART #01-3044 Food/Hygiene Assista 52.00 8/6/2019 WALMART #01-5080 Food/Hygiene Assista 26.00 8/6/2019 WALMART #1801 Food/Hygiene Assista 51.44 8/6/2019 WALMART #4165 Food/Hygiene Assista 102.00 8/6/2019 WALT A CLEVELAND Counsel Fees - Court 425.00 8/6/2019 WARTEN ST JOHN Counsel Fees - Court 50.00 8/6/2019 WARREN ST JOHN Counsel Fees - Court 1,225.00
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WARREN ST JOHN Counsel Fees - Court 2,100.00 8/6/2019 WARREN ST JOHN Counsel Fees - Capit 8,000.00 8/6/2019 Wendy G Burgess Education 509.61 8/6/2019
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Wendy G Burgess Education 509.61 8/6/2019
WES BALL LAW PLLC Counsel Fees - Court 600.00 8/6/2019
WES BALL LAW PLLC Counsel Fees - Court 625.00 8/6/2019
WES BALL LAW PLLC Counsel Fees - Court 4,875.00 8/6/2019
WES BALL LAW PLLC Counsel Fees - Court 5,150.00 8/6/2019
WEST GROUP Law Books 361.00 8/6/2019
WEST GROUP Law Books 10,134.00 8/6/2019
WEST GROUP On-line Service 18,321.00 8/6/2019
WESTERN-BRW PAPER CO INC Supplies 149.00 8/6/2019
WESTERN-BRW PAPER CO INC Supplies 149.00 8/6/2019
WESTERN-BRW PAPER CO INC Supplies 178.80 8/6/2019
WESTERN-BRW PAPER CO INC Supplies 180.00 8/6/2019

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	208.60	8/6/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	8/6/2019
WESTERN-BRW PAPER CO INC	Supplies	478.00	8/6/2019
WESTERN-BRW PAPER CO INC	Supplies	1,490.00	8/6/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	10,642.95	8/6/2019
WILLBANKS METALS INC	Parts and Supplies	330.00	8/6/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	542.50	8/6/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	715.00	8/6/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	175.00	8/6/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	350.00	8/6/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	525.00	8/6/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,650.00	8/6/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,725.00	8/6/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	606.25	8/6/2019
WILSON LAW PRACTICE PLLC	Counsel Fees - Court	200.00	8/6/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	8/6/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,100.00	8/6/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	8/6/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	8/6/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	2,531.99	8/6/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	16,500.00	8/6/2019
COURT CLAIMS TOTAL		4,144,400.76	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL* FOR THE WEEK ENDING - August 06, 2019

Vendor Name	Item Description	Paid Amount	Check Date
4 IMPRINT INC	Supplies	568.93	8/6/2019
ARLINGTON ISD	Professional Service	18,122.74	8/6/2019
Bobby J Alexander	Transportation	734.24	8/6/2019
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,020.00	8/6/2019
Cassandra L Williams	Travel	309.41	8/6/2019
Dennis W Davidson	Mileage Allowance	55.68	8/6/2019
DEX IMAGING INC	Supplies	148.00	8/6/2019
DIRECTV INC	Subscriptions	208.98	8/6/2019
Erica A Loera	Transportation	33.61	8/6/2019
Erica A Loera	Juvenile Transportat	35.00	8/6/2019
HART INTERCIVIC INC	Voting Supplies	5,483.45	8/6/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	142.00	8/6/2019
HIRED HANDS INC.	Interpreter Fees	248.00	8/6/2019
IDEMIA IDENTITY & SECURITY USA LLC	Capital Outlay Low V	2,295.00	8/6/2019
IDEMIA IDENTITY & SECURITY USA LLC	Capital Outlay-Low V	1,700.00	8/6/2019
IDEMIA IDENTITY & SECURITY USA LLC	Non-Tracked Equipmen	1,662.00	8/6/2019
LENA POPE HOME INC	Professional Service	42,240.92	8/6/2019
LENA POPE HOME INC	Professional Service	6,902.80	8/6/2019
LENA POPE HOME INC	Professional Service	8,400.00	8/6/2019
LENA POPE HOME INC	Professional Service	1,031.40	8/6/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	9,051.00	8/6/2019
MHN SERVICES	Employee Assistance	970.06	8/6/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.76	8/6/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	43.70	8/6/2019
Rachael A Darling	Travel	120.00	8/6/2019
Robert D Livingston	Travel	170.00	8/6/2019
RODZINA INDUSTRIES INC	Supplies	8.00	8/6/2019

Vendor Name	Item Description	Paid Amount	Check Date
RODZINA INDUSTRIES INC	Supplies	22.00	8/6/2019
Sawaki D Samuels	Travel	280.00	8/6/2019
STAPLES ADVANTAGE	Supplies	203.56	8/6/2019
STAPLES ADVANTAGE	Supplies	599.63	8/6/2019
STAPLES ADVANTAGE	Supplies	61.37	8/6/2019
TARRANT COUNTY BAR ASSOCIATION	Donations	5,000.00	8/6/2019
Tyra N Weaver	Travel	280.00	8/6/2019
WESTERN-BRW PAPER CO INC	Supplies	447.00	8/6/2019
NON COURT CLAIMS TOTAL 108,600.24			
* These claims need not appear on the claims report.			
(Civil Division Opinion No. 99-0P-130; Commission	oner's Claim Report)		
CLAIMS GRAND TOTAL		4,253,001.00	
FY 2019 YTD CLAIMS GRAND TOTAL		186,776,150.06	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			

FOR THE WEEK ENDING - August 06, 2019

Vendor Name	Item Description	Paid Amount	Check Date
Arlington Heritage Memorial	County Projects	10,000.00	8/6/2019
Arlington Water Utilities	Water	31.45	8/6/2019
Arlington Water Utilities	Water	20.96	8/6/2019
Arlington Water Utilities	Water	134.77	8/6/2019
Atmos Energy Corp	Gas	172.89	8/6/2019
Atmos Energy Corp	Gas	51.82	8/6/2019
Atmos Energy Corp	Gas	50.00	8/6/2019
Atmos Energy Corp	Gas	46.79	8/6/2019
Atmos Energy Corp	Gas	48.63	8/6/2019
Atmos Energy Corp	Gas	50.22	8/6/2019
Atmos Energy Corp	Gas	51.65	8/6/2019
Atmos Energy Corp	Gas	58.65	8/6/2019
Atmos Energy Corp	Gas	38.78	8/6/2019
Bobby J Alexander	Transportation	734.24	8/6/2019
Buyers Barricades	Road Signs	627.40	8/6/2019
CLEAT	LE Association	30.00	8/6/2019
Centurylink Communications LLC	Telephone-Long Distance	30.98	8/6/2019
Charter Communications	Subscriptions	23.99	8/6/2019
CIGNA Dental	Dental Claims	41,223.29	8/6/2019
CIGNA Dental	Dental Claims	10,162.86	8/6/2019
Citibank	Travel	695.78	8/6/2019
Citibank	Travel	1,140.78	8/6/2019
Citibank	Witness Travel	2,356.16	8/6/2019
Citibank	Education	98.00	8/6/2019
Citibank	Education	480.39	8/6/2019
Citibank	Education	429.39	8/6/2019
Citibank	Education	134.50	8/6/2019
Citibank	Education	852.78	8/6/2019
Citibank	Education	432.39	8/6/2019
Citibank	Education	412.45	8/6/2019
Citibank	Education	(979.20)	
Citibank	Travel	476.39	8/6/2019
Citibank	Travel	476.39	8/6/2019
Citibank	Travel	3,959.74	8/6/2019
Citibank	Education	289.50	8/6/2019
Citibank	Education	(767.60)	8/6/2019

Vendor Name	Item Description	Paid Amount	Check Date
Citibank	Education	1,268.17	8/6/2019
Citibank	Travel	1,530.17	8/6/2019
Citibank	Education	362.39	8/6/2019
Citibank	Education	362.39	8/6/2019
Citibank	Education	458.79	8/6/2019
Citibank	Travel	2,567.34	8/6/2019
City of Euless	Water	24.30	8/6/2019
City of Euless	Water	19.88	8/6/2019
Coast Professional Inc	5002 Student Loan Levy	(11.27)	8/6/2019
Delta Dental	Dental Claims	91.50	8/6/2019
DirecTV Inc	Subscriptions	173.98	8/6/2019
Erica A Loera	Transportation	33.61	8/6/2019
Erica A Loera	Juvenile Transportation	35.00	8/6/2019
Freedom Powersports LLC	Vehicle Maintenance	1,856.08	8/6/2019
IRS FICA EE	FICA-Employee	(25,538.24)	8/6/2019
IRS FICA ER	FICA-Employer	(25,538.24)	
IRS FIT	FIT Withholding	(82,505.58)	
IRS MED EE	Medicare-Employee	(6,811.90)	8/6/2019
IRS MED ER	Medicare-Employer	(6,837.24)	8/6/2019
Jason K Johnson	Education	455.00	8/6/2019
Joe Andrew Pittman IV	Travel	220.00	8/6/2019
Lincoln Financial Group	Deferred Comp	175.00	8/6/2019
Metropolitan Life	Metlife	(57.50)	8/6/2019
Nationwide Retirement Solutions	Deferred Comp	(32,503.45)	
NLLEO Greater Tarrant County	LE Association	36.00	8/6/2019
NTJPCA	Education	125.00	8/6/2019
NTJPCA	Education	125.00	8/6/2019
Optum Bank	HSA Employee Contribution	(577.34)	8/6/2019
Optum Bank	HSR Employer Seed	(317.40)	8/6/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	140.78	8/6/2019
PayFlex	Dependent Care Claims	3,406.55	8/6/2019
PayFlex	Section 125 Claims	28,560.76	8/6/2019
Pennsylvania-HEAA	5002 Student Loan Levy	(3.89)	
Police & Firefighters Ins Assoc	LE Association	(147.11)	8/6/2019
Prepaid Legal Services	Prepaid Attorney	(25.74)	8/6/2019
Radius Global Solutions LLC	5002 Student Loan Levy	0.01	8/6/2019
State Bar of Texas	Education	347.50	8/6/2019
Tarrant Co. P/R Acct	Payroll Transfers	(360,953.21)	8/6/2019
Tarrant County Deputy Sheriff	LE Association	(300,933.21)	8/6/2019
TDCAA-Texas District & County	Education	150.00	8/6/2019
Texas Child Support Disbursement	Child Support	393.64	8/6/2019
Texas Court Reporters Association	Education	395.00	8/6/2019
Texas Court Reporters Association	Education	395.00	
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(30.40)	8/6/2019 8/6/2019
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TWC Unemployment	TX Work Comm CY19 Qtr 2nd Unemployment	25,144.07	8/6/2019
TWC Unemployment	TX Work Comm CY19 Qtr 2nd Unemployment	221.65	8/6/2019
TWC Unemployment	TX Work Comm CY19 Qtr 2nd Unemployment	311.88	8/6/2019
TWC Unemployment	TX Work Comm CY19 Qtr 2nd Unemployment	279.86	8/6/2019
TWC Unemployment	TX Work Comm CY19 Qtr 2nd Unemployment	11,830.00	8/6/2019
TWC Unemployment	TX Work Comm CY19 Qtr 2nd Unemployment	2,964.00	8/6/2019
United Way	United Fund	(26.00)	8/6/2019
UnitedHealthcare	Medical Claims	1,048,356.54	8/6/2019
UnitedHealthcare	Medical Claims	29,776.42	8/6/2019

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	Stop Loss Credits on Medical Claims	(37,689.73)	8/6/2019
UPS/United Parcel Service	Postage	331.06	8/6/2019
US Department of Education	5002 Student Loan Levy	203.68	8/6/2019
Valic Retirement	Deferred Comp	825.00	8/6/2019
William A Gardiner	Education	170.00	8/6/2019
YMCA	YMCA	(6.12)	8/6/2019
York Risk Services Group	Worker's Comp - 07/29/19-08/04/19	45,000.00	8/6/2019
COURT ADDENDUM TOTAL		703,618.35	
CLAIMS NOT REQUIR	RING COMMISSIONERS COURT APPROVAL-ADDEN	DUM*	
FOI	R THE WEEK ENDING - August 06, 2019		
Vendor Name	Item Description	Paid Amount	Check Date
TWC Unemployment	TX Work Comm CY19 Qtr 2nd Unemployment	(150.00)	
NON COURT ADDENDUM TOTAL		(150.00)	
* These claims need not appear on the claims a			
(Civil Division Opinion No. 99-0P-130; Commissi	oner's Claim Report)		
ADDENDUM GRAND TOTAL		703,468.35	
CURRENT PERIOD PAYMENT TOTAL		4,956,469.35	
CURRENT PERIOD VOIDS		(1,148.54)	
CURRENT PERIOD GRAND TOTAL		4,955,320.81	
FY2019 YTD PAYMENT TOTAL		617,971,440.75	
FY2019 YTD VOIDS		(2,032,984.13)	
FY2019 YTD GRAND TOTAL		615,938,456.62	