

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 RUFÉ 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
ANTLERS 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 WATER UTILITIES	Utility Assistance	285.09	8/6/2019
ARLINGTON WATER UTILITIES	Water	304.50	8/6/2019
ARLINGTON WATER UTILITIES	Water	474.37	8/6/2019
ARLINGTON WATER UTILITIES	Water	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	8/6/2019
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

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	18.75	8/6/2019
ATMOS ENERGY CORP	Gas	23.75	8/6/2019
ATMOS ENERGY CORP	Gas	42.11	8/6/2019
ATMOS ENERGY CORP	Utility Assistance	47.25	8/6/2019
ATMOS ENERGY CORP	Utility Assistance	66.68	8/6/2019
ATMOS ENERGY CORP	Utility Assistance	170.48	8/6/2019
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	3,312.65	8/6/2019
ATTICUS J GILL	Counsel Fees - Court	100.00	8/6/2019
ATTICUS J GILL	Counsel Fees - Court	300.00	8/6/2019
ATULU FREEMAN	Damage Claims	50.00	8/6/2019
AUTONATION	Vehicle Maintenance	25.50	8/6/2019
AUTONATION	Central Garage Inv	204.20	8/6/2019
AUTONATION	Parts and Supplies	207.50	8/6/2019
AUTONATION	Central Garage Inv	1,443.79	8/6/2019
AVE TOWING LLC	Wrecker Service	95.00	8/6/2019
B & T BEST TOWS LLC	Central Garage Inv	60.00	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
BAIRD HAMPTON & BROWN INC	Professional Service	820.00	8/6/2019
BAIRD HAMPTON & BROWN INC	Professional Service	960.00	8/6/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	450.00	8/6/2019
BARCODES LLC	Non-Tracked Equipmen	965.00	8/6/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	293.75	8/6/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	525.00	8/6/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,125.25	8/6/2019
BARONHR LLC	Contract Labor	693.20	8/6/2019
BARONHR LLC	Contract Labor	781.20	8/6/2019
BARRY ALFORD	Counsel Fees - Court	143.75	8/6/2019
BARRY ALFORD	Counsel Fees - Court	231.25	8/6/2019
BARRY ALFORD	Counsel Fees - Court	350.00	8/6/2019
BARRY ALFORD	Counsel Fees-Crimina	1,725.00	8/6/2019
BARRY G JOHNSON	Counsel Fees - Court	530.00	8/6/2019
BARRY G JOHNSON	Counsel Fees - Court	610.00	8/6/2019
BARRY G JOHNSON	Counsel Fees - Court	650.00	8/6/2019
BELCHEFF & ASSOCIATES INC	Professional Service	9,200.00	8/6/2019
BENBROOK WATER AUTHORITY	Utility Assistance	58.55	8/6/2019
BENJAMIN W MUGO	Travel	237.32	8/6/2019
BENNETT BENNER PARTNERS INC	Professional Service	4,600.00	8/6/2019
BENNIE RICHIE	Restitution Payable	24.00	8/6/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	8/6/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	350.00	8/6/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	8/6/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	300.00	8/6/2019
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,666.88	8/6/2019
BINSWANGER GLASS	Building Maintenance	350.00	8/6/2019
BIO RAD LABORATORIES INC	Lab Supplies	25,523.81	8/6/2019
BLAGG TIRE WHOLESALE	Tires and Tubes	693.50	8/6/2019
BLAGG TIRE WHOLESALE	Central Garage Inv	2,527.09	8/6/2019
BLAGG TIRE WHOLESALE	Tires and Tubes	9,614.85	8/6/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	8/6/2019
BLUE GAVEL PRESS	Law Books	129.32	8/6/2019
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	Range Supplies	175.14	8/6/2019
BUCKS WHEEL & EQUIPMENT CO	Equipment Maintenanc	619.08	8/6/2019
BUY BUY BABY INC	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	8/6/2019
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	Utility Assistance	226.98	8/6/2019
CITY OF LAKE WORTH	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	8/6/2019
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
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	8/6/2019
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

Vendor Name	Item Description	Paid Amount	Check Date
COUNTRY MAID SERVICES LLC	Custodian Supplies	350.00	8/6/2019
COUNTRY MAID SERVICES LLC	Supplies	382.22	8/6/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	1,750.00	8/6/2019
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	243.00	8/6/2019
Courtney D Young	Education	381.76	8/6/2019
CRASH DYNAMICS	Expert Witness Servi	8,263.45	8/6/2019
Crystal M Baird	Travel	150.42	8/6/2019
CSG SYSTEMS INC	Postage	741.60	8/6/2019
CSG SYSTEMS INC	Printing-Publication	1,830.70	8/6/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	375.00	8/6/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	500.00	8/6/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	800.00	8/6/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	900.00	8/6/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	2,500.00	8/6/2019
CYNTHIA A FITCH	Counsel Fees - CPS	359.99	8/6/2019
Cynthia Rangel	Education	50.00	8/6/2019
D&H UNITED FUELING SOLUTIONS INC	Hardware Maintenance	122.85	8/6/2019
D2 DISTRIBUTORS LLC	Sheriff Inventory	396.00	8/6/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	757.50	8/6/2019
DAIKIN APPLIED 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
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	8/6/2019
DALE EVERETT HEISCH	Counsel Fees - Court	237.50	8/6/2019
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	7,650.00	8/6/2019
DALLAS CHILDREN'S ADVOCACY CENTER	Education	600.00	8/6/2019
DALLAS CNTY SOUTHWESTERN INSTITUTE	Expert Witness Servi	992.00	8/6/2019
DANA A DUFFEY	Counsel Fees - CPS	100.00	8/6/2019
DANA SAFETY SUPPLY INC	Safety/Tact Supplies	4,420.68	8/6/2019
DANIEL R RISINGER	Counsel Fees - Proba	1,100.00	8/6/2019
DANIEL YOUNG	Counsel Fees - Court	367.50	8/6/2019
DANIEL YOUNG	Counsel Fees - Court	805.00	8/6/2019
Danielle N Carlton	Education	70.00	8/6/2019
DANNY D PITZER	Counsel Fees - Court	552.50	8/6/2019
DARCY NILES DENO	Counsel Fees - CPS	260.00	8/6/2019
DARCY NILES DENO	Counsel Fees - Proba	1,000.00	8/6/2019
Darren N May	Education	174.16	8/6/2019
Darron B Thomas	Juvenile Transportat	35.00	8/6/2019
Darron B Thomas	Transportation	41.78	8/6/2019
DAVID A PEARSON, IV	Counsel Fees - Court	137.50	8/6/2019
DAVID A PEARSON, IV	Counsel Fees - Capit	10,793.75	8/6/2019
DAVID BAYS	Counsel Fees - Court	212.50	8/6/2019
DAVID BAYS	Counsel Fees - Court	750.00	8/6/2019
DAVID PALMER	Counsel Fees - Court	133.75	8/6/2019
DAVID PALMER	Counsel Fees - Court	251.23	8/6/2019
DAVID PALMER	Counsel Fees - Court	436.22	8/6/2019
DEBBIE EDWARDS	Reporter's Records (	188.00	8/6/2019
Debra L Bezner	Education	291.16	8/6/2019
DEBRA PERRY HUBBARD	Clothing	99.57	8/6/2019
DENNIS SERVICES LLC	Building Maintenance	48.13	8/6/2019
DENNIS SERVICES LLC	Building Maintenance	58.75	8/6/2019
DENNIS SERVICES LLC	Building Maintenance	98.25	8/6/2019
DENNIS SERVICES LLC	Building Maintenance	196.50	8/6/2019

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	554.00	8/6/2019
DEX IMAGING INC	Supplies	595.00	8/6/2019
DIGITAL RESOURCES INC	Computer Supplies	156.06	8/6/2019
DIRECT ENERGY LP	Utility Assistance	39.00	8/6/2019
DIRECT ENERGY LP	Utility Assistance	74.34	8/6/2019
DIRECT ENERGY LP	Utility Assistance	507.99	8/6/2019
DON BODENHAMER	Counsel Fees - Court	450.00	8/6/2019
DON BODENHAMER	Counsel Fees - Court	670.00	8/6/2019
DON HASE LAW PLLC	Counsel Fees - Court	1,650.00	8/6/2019
DON MICHAEL DAWES	Counsel Fees - CPS	350.00	8/6/2019
Donald R Pierson II	Education	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

Vendor Name	Item Description	Paid Amount	Check Date
EDWARD G JONES	Counsel Fees - Court	1,345.00	8/6/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	8/6/2019
EDWIN YOUNGBLOOD	Counsel Fees - CPS	300.00	8/6/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	558.75	8/6/2019
EEC ACQUISITION LLC	Kitchen Maintenance	120.00	8/6/2019
EEC ACQUISITION LLC	Kitchen Maintenance	440.50	8/6/2019
EEC ACQUISITION 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	156.25	8/6/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	212.50	8/6/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	250.00	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
ELROD'S COST PLUS #7	Food/Hygiene Assista	25.58	8/6/2019
EMPIRE PAPER COMPANY	Custodian Supplies	558.60	8/6/2019
ENCON SYSTEMS INC	Supplies	12.10	8/6/2019
ENCON SYSTEMS INC	Supplies	159.00	8/6/2019
ENCON SYSTEMS INC	Supplies	478.08	8/6/2019
ENTRUST ENERGY INC	Utility Assistance	146.57	8/6/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	8/6/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	202.50	8/6/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	324.00	8/6/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	324.00	8/6/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	365.52	8/6/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	738.15	8/6/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,017.36	8/6/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	2,138.14	8/6/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	748.10	8/6/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	2,308.84	8/6/2019
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	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	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
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
FACTOR AND CAMPBELL	Counsel Fees - Court	182.50	8/6/2019



Vendor Name	Item Description	Paid Amount	Check Date
FASTENAL	Field Equipment & Su	371.52	8/6/2019
FEDEX	Postage	60.96	8/6/2019
FEDEX	Postage	847.73	8/6/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	204.17	8/6/2019
FELIPE O CALZADA	Counsel Fees - Juven	100.00	8/6/2019
FELIPE O CALZADA	Counsel Fees - Court	546.50	8/6/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	480.00	8/6/2019
FIESTA MART #60	Food/Hygiene Assista	25.94	8/6/2019
FIESTA MART #76	Food/Hygiene Assista	156.00	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
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	26.03	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
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,920.51	8/6/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	201,287.71	8/6/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1.86	8/6/2019
FLEETCOR TECHNOLOGIES INC	Fuel	911.35	8/6/2019
FLEETCOR TECHNOLOGIES INC	Fuel	989.80	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	2,072.60	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	8,646.86	8/6/2019
Florastine Mack	Education	70.00	8/6/2019
FOODLAND MARKETS	Food/Hygiene Assista	26.00	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 SHAVER & APPLIANCE	Personal Hygiene	88.81	8/6/2019
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	499.19	8/6/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,015.00	8/6/2019
FORT WORTH WATER DEPARTMENT	Water	48.78	8/6/2019
FORT WORTH WATER DEPARTMENT	Water	294.65	8/6/2019
FORT WORTH WATER DEPARTMENT	Water	1,597.74	8/6/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,759.01	8/6/2019
FORT WORTH WATER DEPARTMENT	Water	17,979.32	8/6/2019
FORT WORTH WATER DEPARTMENT	Water	33,173.18	8/6/2019
FORTERRA PIPE & PRECAST LLC	Culverts	8,280.00	8/6/2019
Francis J Richards	Education	92.77	8/6/2019
FRANK ADLER	Counsel Fees - CPS	200.00	8/6/2019
FRANK ADLER	Counsel Fees - Juven	300.00	8/6/2019
FRANK W NEAL & ASSOC INC	Professional Service	875.00	8/6/2019
FRED DAVID HOWEY	Counsel Fees - Court	100.00	8/6/2019
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	8/6/2019
FRED DAVID HOWEY	Counsel Fees - Court	122.50	8/6/2019
FREEDOM POWERSPORTS LLC	Vehicle Maintenance	565.49	8/6/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	595.09	8/6/2019

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Professional Service	77,488.00	8/6/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	8/6/2019
G ANDREW PLATT	Counsel Fees - Court	100.00	8/6/2019
G ANDREW PLATT	Counsel Fees - Court	350.00	8/6/2019
G ANDREW PLATT	Counsel Fees - Court	475.00	8/6/2019
G ANDREW PLATT	Counsel Fees - Court	525.00	8/6/2019
GALLS PARENT HOLDINGS LLC	Clothing	(89.86)	8/6/2019
GALLS PARENT HOLDINGS LLC	Clothing	1,400.00	8/6/2019
GEORGE B MACKEY	Counsel Fees - Court	970.00	8/6/2019
GEOSOLUTIONS INC	Base Stabilization M	3,709.44	8/6/2019
GEXA ENERGY LP	Utility Assistance	149.48	8/6/2019
GFO WOODRIDGE PROPERTY OWNER LLC	Rental Assistance	800.00	8/6/2019
GILBERTO TORREZ	Investigative	486.50	8/6/2019
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	9,402.61	8/6/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	843.00	8/6/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	3,903.75	8/6/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	500.00	8/6/2019
GOMEZ FLOOR COVERING INC	Building Maintenance	1,124.00	8/6/2019
GOMEZ FLOOR COVERING INC	Professional Service	5,321.52	8/6/2019
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenan	633.50	8/6/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	59.93	8/6/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	257.10	8/6/2019
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	390.00	8/6/2019
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	417.00	8/6/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	637.75	8/6/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	641.40	8/6/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	979.60	8/6/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	4,224.48	8/6/2019
GXP PARTNERS LLC	Software Maintenance	104,760.00	8/6/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	8/6/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,200.00	8/6/2019
HARDY DIAGNOSTICS	Lab Supplies	337.59	8/6/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	400.00	8/6/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	760.00	8/6/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,580.00	8/6/2019
HARRIS MACKESSY AND BRENNAN INC	Capital Outlay-Low V	264,585.00	8/6/2019
HARRY BAXTER HARRIS III	Counsel Fees - Court	250.00	8/6/2019
HARRY BAXTER HARRIS III	Counsel Fees - CPS	550.00	8/6/2019
HARRY BAXTER HARRIS III	Counsel Fees - Court	600.00	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
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	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	712.50	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	8/6/2019
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	8/6/2019
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

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 JADE MENS PLLC	Counsel Fees - Court	190.00	8/6/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	405.00	8/6/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	500.00	8/6/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,465.00	8/6/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	8/6/2019
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	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	1,075.00	8/6/2019
LYNDA S TARWATER	Counsel Fees - Court	1,375.00	8/6/2019
LYNDA S TARWATER	Counsel Fees - Court	4,508.00	8/6/2019
LYNNE MALKOFF PROMOTIONS INC	Health Promotion Pro	696.00	8/6/2019
LYON COUNTY SHERIFF	Court Costs	70.00	8/6/2019
M FLOYD C I LLC	Investigative	225.00	8/6/2019
M FLOYD C I LLC	Investigative	305.00	8/6/2019
M Teresa Lobacz	Meeting Expenses	73.94	8/6/2019
M TRENT LOFTIN	Counsel Fees - Juven	200.00	8/6/2019
M TRENT LOFTIN	Counsel Fees - Court	500.00	8/6/2019
MALIA L HOWARD	Counsel Fees - CPS	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 EAGLE 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	Landscaping Expense	260.00	8/6/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	8/6/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	380.00	8/6/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	8/6/2019
MG LAWN AND LANDSCAPE LLC	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	936.00	8/6/2019
MHMR OF TARRANT COUNTY	Professional Service	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	8/6/2019
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



Vendor Name	Item Description	Paid Amount	Check Date
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	3,051.20	8/6/2019
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	Counsel Fees - Court	300.00	8/6/2019
NAVID ALBAND	Counsel Fees - Court	501.25	8/6/2019
NAVID ALBAND	Counsel Fees - Court	643.75	8/6/2019
NAVID ALBAND	Counsel Fees - Court	687.50	8/6/2019
NAVID ALBAND	Counsel Fees - Court	725.00	8/6/2019
NAVID ALBAND	Counsel Fees - Court	750.00	8/6/2019
NAVID ALBAND	Counsel Fees - Court	1,006.25	8/6/2019
NAVID ALBAND	Counsel Fees - Court	1,725.00	8/6/2019
NAVID ALBAND	Counsel Fees - Court	3,450.00	8/6/2019
Nelda T Cacciotti	Education	790.54	8/6/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	457.50	8/6/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	570.00	8/6/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	637.50	8/6/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	880.00	8/6/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,660.00	8/6/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	4,300.00	8/6/2019
NEMO-Q INC	Hardware Maintenance	4,058.00	8/6/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	67.40	8/6/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	76.28	8/6/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	99.45	8/6/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	183.50	8/6/2019
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	2,592.78	8/6/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	200.00	8/6/2019
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,508.07	8/6/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	708.00	8/6/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	780.00	8/6/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	990.00	8/6/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,800.00	8/6/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	160.00	8/6/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	660.00	8/6/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	1,090.00	8/6/2019
NORTH TX SALES & DISTRIUTION LLC	Building Maintenance	195.00	8/6/2019
NORTHWEST METROPORT CHAMBER OF	Dues	300.00	8/6/2019
NORTON METALS	Building Maintenance	1,016.31	8/6/2019
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	8/6/2019
NOVATECH INC	Equipment Maintenanc	696.58	8/6/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	8/6/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	8/6/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	8/6/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	8/6/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	8/6/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	8/6/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	8/6/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	8/6/2019
OASIS MANUFACTURING	Field Equipment & Su	14,166.90	8/6/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,250.50	8/6/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	8/6/2019
OLGA CAMPBELL	Counsel Fees - CPS	100.00	8/6/2019
OMNI RHODE ISLAND LLC	Education	528.84	8/6/2019

Vendor Name	Item Description	Paid Amount	Check Date
ONE OAKLAKE VIII LLC	Utility Assistance	51.64	8/6/2019
ONE OAKLAKE VIII LLC	Rental Assistance	1,134.00	8/6/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	1,024.00	8/6/2019
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	2,920.00	8/6/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	3,840.00	8/6/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	4,400.00	8/6/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	5,168.00	8/6/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	8,256.00	8/6/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	8,400.00	8/6/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	8,635.00	8/6/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	8,965.00	8/6/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	9,600.00	8/6/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,852.50	8/6/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,112.00	8/6/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,240.00	8/6/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,240.00	8/6/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,720.00	8/6/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,880.00	8/6/2019
OPTICSPLANET INC	Range Supplies	762.00	8/6/2019
O'REILLY AUTO PARTS	Parts and Supplies	29.98	8/6/2019
O'REILLY AUTO PARTS	Parts and Supplies	141.60	8/6/2019
O'REILLY AUTO PARTS	Parts and Supplies	207.32	8/6/2019
O'REILLY AUTO PARTS	Central Garage Inv	393.17	8/6/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	197.52	8/6/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	215.00	8/6/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	469.60	8/6/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,778.48	8/6/2019
OUR ENERGY LLC	HAP Reimb Port-in	302.00	8/6/2019
OWENS & OWENS	Counsel Fees - CPS	100.00	8/6/2019
OWENS & OWENS	Counsel Fees - CPS	100.00	8/6/2019
OWENS & OWENS	Counsel Fees - CPS	380.00	8/6/2019
OWENS & OWENS	Counsel Fees - Court	700.00	8/6/2019
OWENS & OWENS	Counsel Fees - CPS	700.00	8/6/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	8/6/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	350.00	8/6/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	600.00	8/6/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	925.00	8/6/2019
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	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
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	8/6/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	180.11	8/6/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	180.11	8/6/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	320.54	8/6/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	364.49	8/6/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,472.47	8/6/2019
POLARIS TX8 LLC	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	8/6/2019
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

Vendor Name	Item Description	Paid Amount	Check Date
QUADMED INC	Building Maintenance	64.00	8/6/2019
QUEST DIAGNOSTICS INC	Medical Supplies	159.05	8/6/2019
QUILL CORPORATION	Supplies	132.51	8/6/2019
R B EVERETT AND COMPANY	Parts and Supplies	(481.62)	8/6/2019
R B EVERETT AND COMPANY	Parts and Supplies	13.37	8/6/2019
R B EVERETT AND COMPANY	Parts and Supplies	537.15	8/6/2019
R B EVERETT AND COMPANY	Parts and Supplies	1,576.57	8/6/2019
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
Randall V Skinner	Education	2,244.45	8/6/2019
RANDY W BOWERS	Counsel Fees - Court	640.00	8/6/2019
RANDY W BOWERS	Counsel Fees - Court	727.50	8/6/2019
RANDY W BOWERS	Counsel Fees - Court	905.00	8/6/2019
RANDY W BOWERS	Counsel Fees - Court	950.00	8/6/2019
RANDY W BOWERS	Counsel Fees - Court	1,525.00	8/6/2019
RASIX COMPUTER CENTER INC	Supplies	63.58	8/6/2019
RASIX COMPUTER CENTER INC	Supplies	127.16	8/6/2019
RASIX COMPUTER CENTER INC	Supplies	190.74	8/6/2019
Rasneet S Kumar	Prepaid Expenses - T	170.00	8/6/2019
RAY HALL JR	Counsel Fees - Court	156.25	8/6/2019
RAY HALL JR	Counsel Fees - CPS	288.00	8/6/2019
RAY HALL JR	Counsel Fees - Court	337.50	8/6/2019
RAY HALL JR	Counsel Fees - Juven	600.00	8/6/2019
RAY HALL JR	Counsel Fees - Court	800.00	8/6/2019
RAY HALL JR	Counsel Fees - Court	6,250.00	8/6/2019
RAYBURN NALL JR	Travel	116.82	8/6/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	8/6/2019
RAYMOND DANIEL PC	Counsel Fees - CPS	250.00	8/6/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	400.00	8/6/2019
RD CORNELL LLC	Parts and Supplies	280.00	8/6/2019
RDO EQUIPMENT CO	Parts and Supplies	365.36	8/6/2019
READ'S COLLISION LLC	Central Garage Inv	61.50	8/6/2019
READ'S COLLISION LLC	Vehicle Maintenance	676.54	8/6/2019
RECEPT PHARMACY LP	Medical Supplies	346.50	8/6/2019
RECEPT PHARMACY LP	Medical Supplies	1,571.50	8/6/2019
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	360.00	8/6/2019
REDWOOD ESTATES	Restitution Payable	100.00	8/6/2019
RELIABLE PAVING INC	Capital Outlay-Furni	6,445.00	8/6/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	8/6/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	8/6/2019
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	8/6/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	86.00	8/6/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	128.00	8/6/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	182.36	8/6/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	286.45	8/6/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	322.33	8/6/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	556.83	8/6/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	582.76	8/6/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	8/6/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	8/6/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	438.00	8/6/2019
REXEL USA INC	Building Maintenance	(906.20)	8/6/2019
REXEL USA INC	Building Maintenance	403.50	8/6/2019

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	8/6/2019
ROBERT BROTHERTON	Travel	686.44	8/6/2019
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	8/6/2019
Robert G Brown Jr	Fuel	20.00	8/6/2019
ROBERT JOSEPH CISNEROS	Equipment Maintenanc	1,445.00	8/6/2019
ROBERT KEITH GILL	Counsel Fees - Court	107.50	8/6/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,020.00	8/6/2019
ROBERTA WALKER	Counsel Fees - Court	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	Counsel Fees - Court	680.00	8/6/2019
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	8/6/2019
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

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	Supplies	52.08	8/6/2019
STAPLES ADVANTAGE	Supplies	52.45	8/6/2019
STAPLES ADVANTAGE	Supplies	57.70	8/6/2019
STAPLES ADVANTAGE	Supplies	63.52	8/6/2019
STAPLES ADVANTAGE	Supplies	64.28	8/6/2019
STAPLES ADVANTAGE	Supplies	67.31	8/6/2019
STAPLES ADVANTAGE	Supplies	68.27	8/6/2019
STAPLES ADVANTAGE	Supplies	69.73	8/6/2019
STAPLES ADVANTAGE	Supplies	71.77	8/6/2019
STAPLES ADVANTAGE	Supplies	75.56	8/6/2019
STAPLES ADVANTAGE	Supplies	75.86	8/6/2019
STAPLES ADVANTAGE	Supplies	91.66	8/6/2019
STAPLES ADVANTAGE	Supplies	92.78	8/6/2019
STAPLES ADVANTAGE	Supplies	97.95	8/6/2019
STAPLES ADVANTAGE	Supplies	98.17	8/6/2019
STAPLES ADVANTAGE	Supplies	101.14	8/6/2019
STAPLES ADVANTAGE	Supplies	102.17	8/6/2019
STAPLES ADVANTAGE	Supplies	112.04	8/6/2019
STAPLES ADVANTAGE	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

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	242.13	8/6/2019
STAPLES ADVANTAGE	Supplies	242.58	8/6/2019
STAPLES ADVANTAGE	Sheriff Inventory	260.67	8/6/2019
STAPLES ADVANTAGE	Supplies	271.31	8/6/2019
STAPLES ADVANTAGE	Supplies	272.06	8/6/2019
STAPLES ADVANTAGE	Supplies	295.76	8/6/2019
STAPLES ADVANTAGE	Supplies	297.28	8/6/2019
STAPLES ADVANTAGE	Safety/Tactical Supp	298.94	8/6/2019
STAPLES ADVANTAGE	Supplies	399.55	8/6/2019
STAPLES ADVANTAGE	Medical Supplies	414.11	8/6/2019
STAPLES ADVANTAGE	Educational Material	503.67	8/6/2019
STAPLES ADVANTAGE	Supplies	567.31	8/6/2019
STAPLES ADVANTAGE	Supplies	600.80	8/6/2019
STAPLES ADVANTAGE	Supplies	763.54	8/6/2019
STAPLES ADVANTAGE	Supplies	791.29	8/6/2019
STAPLES ADVANTAGE	Supplies	970.28	8/6/2019
STAPLES ADVANTAGE	Supplies	979.75	8/6/2019
STAPLES ADVANTAGE	Supplies	1,113.74	8/6/2019
STAPLES ADVANTAGE	Supplies	1,215.43	8/6/2019
STATE BAR OF TEXAS	Law Books	450.00	8/6/2019
STATLAB MEDICAL PRODUCTS	Lab Supplies	1,400.00	8/6/2019
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
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
STEVEN JUMES	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-Crimina	850.00	8/6/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	10,063.75	8/6/2019
STOIC CIVIL CONSTRUCTION INC	Non-Track Const/Bldg	79,335.01	8/6/2019
STREAM ENERGY	Utility Assistance	1,722.11	8/6/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	48.35	8/6/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	94.81	8/6/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	195.90	8/6/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	825.00	8/6/2019
Susan M Cox	Education	500.00	8/6/2019
SUZIN HINES	Clothing	167.28	8/6/2019
SUZY VANEGAS	Counsel Fees - Court	175.00	8/6/2019
SUZY VANEGAS	Counsel Fees - Court	375.00	8/6/2019
SUZY VANEGAS	Counsel Fees - Court	500.00	8/6/2019
SUZY VANEGAS	Counsel Fees - Court	712.50	8/6/2019
SUZY VANEGAS	Counsel Fees - Court	900.00	8/6/2019
TACERA-TX ASSOC CO ENGINEERS AND	Dues	45.00	8/6/2019
TACERA-TX ASSOC CO ENGINEERS AND	Education	175.00	8/6/2019
Talmage M Holmes	Prepaid Expenses - T	170.00	8/6/2019
Talmage M Holmes	Education	172.88	8/6/2019



Vendor Name	Item Description	Paid Amount	Check Date
Tammy J Barnes	Education	1,102.43	8/6/2019
TARA V KERSH	Counsel Fees - CPS	380.00	8/6/2019
TARRANT COUNTY CHALLENGE INC	Education	60.00	8/6/2019
TARRANT COUNTY COLLEGE-NW	Education	75.00	8/6/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,128.44	8/6/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	3,416.73	8/6/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,854.20	8/6/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	13,352.44	8/6/2019
TARRANT COUNTY SHERIFF	Travel	490.73	8/6/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	554.00	8/6/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	325.00	8/6/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	375.00	8/6/2019
TAYLOR CO CONSTABLE PCT 1	Court Costs	175.00	8/6/2019
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	120.12	8/6/2019
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	224.59	8/6/2019
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	465.58	8/6/2019
TB LARKIN MANUFACTURING INC	Parts and Supplies	170.86	8/6/2019
TDI FLEET SERVICES	Central Garage Inv	5,290.03	8/6/2019
TEAGUE LUMBER COMPANY	Non-Tracked Construc	51.98	8/6/2019
TEAGUE NALL & PERKINS INC	Professional Service	449.97	8/6/2019
TECHNOLOGENT	Non-Tracked Equipmen	413,058.84	8/6/2019
TED PELLA INC	Lab Supplies	87.10	8/6/2019
Terri J Bates	Education	170.00	8/6/2019
TEXAS ASSOC FOR COURT ADMINISTRAT	Education	350.00	8/6/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	125.00	8/6/2019
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	8/6/2019
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	8/6/2019
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	8/6/2019
TEXAS COLLEGE/PROBATE JUDGES	Education	450.00	8/6/2019
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	8/6/2019
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	31.93	8/6/2019
TEXAS DEPT OF PUBLIC SAFETY	Subscriptions	1.00	8/6/2019
TEXAS DISTRICT COURT ALLIANCE	Education	50.00	8/6/2019
TEXAS DISTRICT COURT ALLIANCE	Education	50.00	8/6/2019
TEXAS DISTRICT COURT ALLIANCE	Education	50.00	8/6/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	1,259.50	8/6/2019
THE BARGAIN SOURCE	Sheriff Inventory	318.24	8/6/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	8/6/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	8/6/2019
THE DEVEREUX FOUNDATION	Clothing	373.41	8/6/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	175.00	8/6/2019
THE HARRIS LAW FIRM	Counsel Fees - CPS	260.00	8/6/2019
THE HARRIS LAW FIRM	Counsel Fees - Court	350.00	8/6/2019
THE HARRIS LAW FIRM	Counsel Fees - CPS	2,595.00	8/6/2019
THE HUSTON FIRM PC	Counsel Fees - Court	120.00	8/6/2019
THE HUSTON FIRM PC	Counsel Fees - Court	145.00	8/6/2019
THE HUSTON FIRM PC	Counsel Fees - Court	340.00	8/6/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	600.00	8/6/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,520.00	8/6/2019
THE HUSTON FIRM PC	Counsel Fees - Court	2,390.00	8/6/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	325.00	8/6/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	8/6/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,150.00	8/6/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE PLAZA HOTEL INC	Education	140.40	8/6/2019
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	8/6/2019
THE SPOKEN WORD LLC	Interpreter Fees	85.00	8/6/2019
THE SPOKEN WORD LLC	Interpreter Fees	212.50	8/6/2019
THE TREE HOUSE INC	Supplies	167.94	8/6/2019
THE TREE HOUSE INC	Computer Supplies	1,366.00	8/6/2019
THE TREEHOUSE CENTER	Clothing	353.57	8/6/2019
THE WALL STREET JOURNAL / BARRON'S	Subscriptions	539.88	8/6/2019
THIRD CHAIR INVESTIGATIONS LLC	Psych Exams/Testimon	236.80	8/6/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	576.09	8/6/2019
THOMAS D MURPHREE	Counsel Fees - Court	900.00	8/6/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	136.56	8/6/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	239.41	8/6/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	390.18	8/6/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	500.72	8/6/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	686.00	8/6/2019
TIM MOORE	Counsel Fees - Court	100.00	8/6/2019
TIM MOORE	Counsel Fees - Court	700.00	8/6/2019
TIM MOORE	Counsel Fees - Court	1,100.00	8/6/2019
TIM MOORE	Counsel Fees - Court	1,950.00	8/6/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	152.50	8/6/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	325.00	8/6/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	650.00	8/6/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	970.00	8/6/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,010.00	8/6/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	690.00	8/6/2019
TOMBOY DISTRIBUTION LLC	Building Maintenance	701.66	8/6/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	375.00	8/6/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,200.00	8/6/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,490.00	8/6/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,675.00	8/6/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,685.00	8/6/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,720.00	8/6/2019
TRACI D HUTTON PC	Counsel Fees - CPS	199.99	8/6/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	550.00	8/6/2019
TRAVIS 76 LLC	Rental Assistance	900.00	8/6/2019
TRAVIS YOUNG	Counsel Fees - Court	600.00	8/6/2019
TRDWIND HEB LLC	Utility Assistance	58.44	8/6/2019
TRDWIND HEB LLC	Rental Assistance	1,200.00	8/6/2019
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	1,232.65	8/6/2019
TREY E LOFTIN	Litigation Expense	37.87	8/6/2019
TREY E LOFTIN	Litigation Expense	124.59	8/6/2019
TREY E LOFTIN	Counsel Fees - Court	175.00	8/6/2019
TREY E LOFTIN	Counsel Fees - Court	245.00	8/6/2019
TREY E LOFTIN	Counsel Fees - Court	250.00	8/6/2019
TREY E LOFTIN	Counsel Fees - Court	517.50	8/6/2019
TREY E LOFTIN	Counsel Fees - Court	1,080.00	8/6/2019
TREY E LOFTIN	Counsel Fees - Court	2,260.00	8/6/2019
TREY E LOFTIN	Counsel Fees - Court	3,100.00	8/6/2019
TREY E LOFTIN	Counsel Fees - Court	5,555.00	8/6/2019
TREY E LOFTIN	Counsel Fees - Court	22,887.50	8/6/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	268.58	8/6/2019
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	8/6/2019
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

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	36.70	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	47.28	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	74.88	8/6/2019
UNIFIRST HOLDINGS INC	Custodian Services	101.32	8/6/2019
UNIPAK CORP	Custodian Supplies	47.94	8/6/2019
UNITED INTERPRETATION AND	Interpreter Fees	670.00	8/6/2019
UPS/UNITED PARCEL SERVICE	Postage	265.71	8/6/2019
UPS/UNITED PARCEL SERVICE	Postage	266.30	8/6/2019
VALERIE KRUSE	Counsel Fees - Proba	1,100.00	8/6/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	435.00	8/6/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	510.00	8/6/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,550.00	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
VICKI E WILEY	Counsel Fees - CPS	100.00	8/6/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	205.00	8/6/2019
VICTORIA A HARRIS PC	Counsel Fees - CPS	660.00	8/6/2019
VICTORY SUPPLY INC	Personal Hygiene	256.32	8/6/2019
VIRGINIA CARTER	Counsel Fees - Court	93.75	8/6/2019
VIRGINIA CARTER	Counsel Fees - Court	400.00	8/6/2019
VIRGINIA CARTER	Counsel Fees - Court	450.00	8/6/2019
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
VWR INTERNATIONAL LLC	Lab Supplies	501.20	8/6/2019
WALGREEN CO	Food/Hygiene Assista	24.59	8/6/2019
WALGREENS #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
WALT A CLEVELAND	Counsel Fees - Court	3,162.50	8/6/2019
WARREN ST JOHN	Counsel Fees - Court	212.50	8/6/2019
WARREN ST JOHN	Counsel Fees - Court	650.00	8/6/2019
WARREN ST JOHN	Counsel Fees - Court	1,225.00	8/6/2019
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
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
<b>COURT CLAIMS TOTAL</b>		<b>4,144,400.76</b>	

**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
<b>NON COURT CLAIMS TOTAL</b>		<b>108,600.24</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>4,253,001.00</b>	
<b>FY 2019 YTD CLAIMS GRAND TOTAL</b>		<b>186,776,150.06</b>	

**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
C L E A T	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)	8/6/2019
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)	8/6/2019
IRS FIT	FIT Withholding	(82,505.58)	8/6/2019
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)	8/6/2019
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)	8/6/2019
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	(1.50)	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	8/6/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(30.40)	8/6/2019
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
<b>COURT ADDENDUM TOTAL</b>		<b>703,618.35</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - August 06, 2019</b>			
Vendor Name	Item Description	Paid Amount	Check Date
TWC Unemployment	TX Work Comm CY19 Qtr 2nd Unemployment	(150.00)	
<b>NON COURT ADDENDUM TOTAL</b>		<b>(150.00)</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>703,468.35</b>	
CURRENT PERIOD PAYMENT TOTAL		4,956,469.35	
CURRENT PERIOD VOIDS		(1,148.54)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>4,955,320.81</b>	
FY2019 YTD PAYMENT TOTAL		617,971,440.75	
FY2019 YTD VOIDS		(2,032,984.13)	
<b>FY2019 YTD GRAND TOTAL</b>		<b>615,938,456.62</b>	