

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 03, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
1000 K LLC	Education	823.04	9/3/2019
4 IMPRINT INC	Supplies	541.15	9/3/2019
4CHANGE ENERGY COMPANY	Utility Assistance	140.90	9/3/2019
ABACUS DIAGNOSTICS INC	Lab Supplies	1,995.00	9/3/2019
ABE FACTOR	Counsel Fees-Crimina	25.00	9/3/2019
ABE FACTOR	Counsel Fees - Court	1,031.25	9/3/2019
ABE FACTOR	Counsel Fees - Court	1,048.75	9/3/2019
ABE FACTOR	Counsel Fees - Court	3,520.00	9/3/2019
ACE TIRE & SERVICE	Tires and Tubes	43.00	9/3/2019
ACH CHILD AND FAMILY SERVICES	Clothing	119.05	9/3/2019
ADORAMA INC	Supplies	148.50	9/3/2019
ADORAMA INC	Supplies	148.50	9/3/2019
ADORAMA INC	Supplies	231.25	9/3/2019
ADORAMA INC	Lab Supplies	308.00	9/3/2019
ADORAMA INC	Capital Outlay-Furni	17,500.00	9/3/2019
ADRID CHURCH	Education	200.00	9/3/2019
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	455.40	9/3/2019
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	768.00	9/3/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	942.20	9/3/2019
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	1,041.00	9/3/2019
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	1,200.00	9/3/2019
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	1,260.00	9/3/2019
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	1,369.20	9/3/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	4,079.10	9/3/2019
Alaina P O'Daniel	Education	49.27	9/3/2019
ALBERTSONS #4272	Food/Hygiene Assista	215.25	9/3/2019
ALBERTSONS 4286	Food/Hygiene Assista	51.87	9/3/2019
ALDEN NEW AMESBURY ENTERPRISE LLC	Utility Assistance	38.65	9/3/2019
ALDEN NEW AMESBURY ENTERPRISE LLC	Rental Assistance	730.00	9/3/2019
ALFREDO MARES	Witness Travel	80.44	9/3/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	152.50	9/3/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	525.00	9/3/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	1,335.00	9/3/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	3,815.00	9/3/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	137.50	9/3/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	175.00	9/3/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	206.25	9/3/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,075.00	9/3/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,675.00	9/3/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,700.00	9/3/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	300.00	9/3/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	1,390.50	9/3/2019
ALLISON HOWARD	Clothing	191.89	9/3/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	112.50	9/3/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	158.00	9/3/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	190.00	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	9/3/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	645.00	9/3/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	849.76	9/3/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,787.53	9/3/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	5,160.93	9/3/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	8,359.78	9/3/2019
AMBIT ENERGY LLC	Utility Assistance	367.68	9/3/2019
AMBRY GENETICS CORPORATION	Professional Service	3,591.00	9/3/2019
AMERICAN HYDRAULICS INC	Equipment Maintenanc	890.00	9/3/2019
AMERICAN HYDRAULICS INC	Parts and Supplies	2,165.00	9/3/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,048.96	9/3/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	1,823.34	9/3/2019
ANDREA CASANOVA	Counsel Fees - Proba	500.00	9/3/2019
ANDREA GRIFFIN REED	Reporter's Records (137.80	9/3/2019
ANDREA GRIFFIN REED	Reporter's Records (604.00	9/3/2019
ANDREA M HUNTER	Counsel Fees - Court	275.00	9/3/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	215.00	9/3/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	360.00	9/3/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	652.50	9/3/2019
ANDREW WENDEL	Rental Assistance	1,250.00	9/3/2019
Annie M Bell Kernal	Travel	112.69	9/3/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	208.00	9/3/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	237.50	9/3/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	250.00	9/3/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	566.50	9/3/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	975.00	9/3/2019
APHL - ASSOCIATION OF PUBLIC HEALTH	Dues	2,625.00	9/3/2019
ARCHIVE SUPPLIES INC	Supplies	297.00	9/3/2019
ARCHIVE SUPPLIES INC	Graphics Inventory	474.00	9/3/2019
ARCHIVE SUPPLIES INC	Equipment Maintenanc	2,373.84	9/3/2019
ARCHIVE SUPPLIES INC	Graphics Inventory	3,030.00	9/3/2019
ARLINGTON WATER UTILITIES	Utility Assistance	352.94	9/3/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	60.00	9/3/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	100.00	9/3/2019
AT&T	Data Transmission Li	42.47	9/3/2019
AT&T	Data Transmission Li	74.99	9/3/2019
AT&T	Data Transmission Li	124.76	9/3/2019
AT&T	Professional Service	125.00	9/3/2019
AT&T	Data Transmission Li	252.45	9/3/2019
AT&T	Data Transmission Li	435.40	9/3/2019
AT&T	Data Transmiss Line	455.40	9/3/2019
AT&T	Data Transmission Li	592.89	9/3/2019
AT&T	Data Transmission Li	2,154.28	9/3/2019
AT&T	Data Transmission Li	2,558.80	9/3/2019
AT&T	Data Transmission Li	2,558.80	9/3/2019
AT&T	Data Transmission Li	4,413.21	9/3/2019
AT&T	Data Transmission Li	20,966.40	9/3/2019
AT&T MOBILITY	Telephone - Mobile	45.56	9/3/2019
AT&T MOBILITY	Telephone - Mobile	95.46	9/3/2019
AT&T MOBILITY	Telephone - Mobile	227.38	9/3/2019
AT&T MOBILITY	Pager / Blackberry	334.11	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	2,198.18	9/3/2019
AT&T MOBILITY	Telephone - Mobile	2,411.71	9/3/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	465.60	9/3/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	479.99	9/3/2019
ATMOS ENERGY CORP	Gas	3.75	9/3/2019
ATMOS ENERGY CORP	Gas	7.62	9/3/2019
ATMOS ENERGY CORP	Gas	8.03	9/3/2019
ATMOS ENERGY CORP	Gas	14.50	9/3/2019
ATMOS ENERGY CORP	Gas	18.75	9/3/2019
ATMOS ENERGY CORP	Gas	21.52	9/3/2019
ATMOS ENERGY CORP	Gas	21.52	9/3/2019
ATMOS ENERGY CORP	Gas	23.75	9/3/2019
ATMOS ENERGY CORP	Gas	32.29	9/3/2019
ATMOS ENERGY CORP	Gas	33.99	9/3/2019
ATMOS ENERGY CORP	Gas	43.17	9/3/2019
ATMOS ENERGY CORP	Gas	46.79	9/3/2019
ATMOS ENERGY CORP	Gas	46.79	9/3/2019
ATMOS ENERGY CORP	Gas	46.79	9/3/2019
ATMOS ENERGY CORP	Gas	53.91	9/3/2019
ATMOS ENERGY CORP	Gas	64.81	9/3/2019
ATMOS ENERGY CORP	Utility Assistance	125.74	9/3/2019
ATMOS ENERGY CORP	Utility Assistance	143.47	9/3/2019
ATMOS ENERGY CORP	Gas	468.68	9/3/2019
ATMOS ENERGY CORP	Gas	1,900.01	9/3/2019
AUDIO FIDELITY COMMUNICATIONS CORP	Capital Outlay-Grant	2,438.65	9/3/2019
AUTONATION	Parts and Supplies	227.40	9/3/2019
AUTONATION	Central Garage Inv	461.55	9/3/2019
AXON ENTERPRISE INC	Safety/Tactical Supp	310.00	9/3/2019
B & H PHOTO VIDEO	Lab Supplies	82.00	9/3/2019
B & T BEST TOWS LLC	Wrecker Service	120.00	9/3/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	825.00	9/3/2019
BARONHR LLC	Contract Labor	469.04	9/3/2019
BARONHR LLC	Contract Labor	3,342.50	9/3/2019
BARONHR LLC	Contract Labor	4,550.00	9/3/2019
BARRY ALFORD	Counsel Fees - Court	212.50	9/3/2019
BARRY ALFORD	Counsel Fees - Court	287.50	9/3/2019
BARRY ALFORD	Counsel Fees - Court	500.00	9/3/2019
BARRY ALFORD	Counsel Fees - Court	1,150.00	9/3/2019
BARRY G JOHNSON	Counsel Fees - Court	1,230.00	9/3/2019
BELMONT ICEHOUSE	Promotional Expenses	3,130.40	9/3/2019
BELMONT ICEHOUSE	Advertising/Public S	3,834.94	9/3/2019
BELMONT ICEHOUSE	Advertising/Public S	7,199.79	9/3/2019
BELMONT ICEHOUSE	Professional Service	20,000.00	9/3/2019
BELMONT ICEHOUSE	Professional Service	25,000.00	9/3/2019
BENNETT BENNER PARTNERS INC	Professional Service	1,105.08	9/3/2019
BENNETT BENNER PARTNERS INC	Professional Service	8,850.00	9/3/2019
Beth A. Poulos	Education	1,113.64	9/3/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	350.00	9/3/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	550.00	9/3/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	200.00	9/3/2019
BILL THORNBURG	Court Visitor	307.38	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
Billy E Waybourn	Education	100.00	9/3/2019
Billy W O'Dell	Education	450.00	9/3/2019
BLAGG TIRE WHOLESale	Disposal Service	186.00	9/3/2019
BLAGG TIRE WHOLESale	Central Garage Inv	4,174.17	9/3/2019
BLAKE BURNS	Counsel Fees - Court	761.50	9/3/2019
BLAKE BURNS	Counsel Fees - Court	901.00	9/3/2019
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	257.20	9/3/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	628.64	9/3/2019
BOYD C MOONEY	Counsel Fees - Juven	300.00	9/3/2019
BRAD SCALISE	Counsel Fees - CPS	100.00	9/3/2019
BRADFORD SHAW	Counsel Fees - Court	100.00	9/3/2019
BRADFORD SHAW	Counsel Fees - Juven	300.00	9/3/2019
BRADFORD SHAW	Counsel Fees - Court	347.40	9/3/2019
BRADFORD SHAW	Counsel Fees - Court	533.85	9/3/2019
BRANDON AND CLARK INC	Kitchen Maintenance	4,354.20	9/3/2019
BRANDY HEDGES	Clothing	225.00	9/3/2019
BRENDA G HANSEN	Counsel Fees - Juven	100.00	9/3/2019
BRETT BOONE	Counsel Fees - Court	402.50	9/3/2019
BRETT BOONE	Counsel Fees - Court	405.00	9/3/2019
BRIAN C SIMPSON	Counsel Fees - CPS	300.00	9/3/2019
BRIAN J NEWMAN	Counsel Fees - CPS	160.00	9/3/2019
BRIAN J NEWMAN	Counsel Fees - Juven	500.00	9/3/2019
BRIM LAUNDRY MACHINERY CO INC	Equipment Maintenanc	1,395.00	9/3/2019
BROTHERS PRODUCE OF DALLAS INC	Food	285.59	9/3/2019
BROWNELLS INC	Range Supplies	179.19	9/3/2019
BRUCE ASHWORTH	Counsel Fees - Court	231.25	9/3/2019
C KYLE HOGAN PC	Counsel Fees - Court	187.50	9/3/2019
C KYLE HOGAN PC	Counsel Fees - Court	200.00	9/3/2019
CANAS & FLORES	Counsel Fees - Court	617.50	9/3/2019
CANDACE M TAYLOR	Counsel Fees - Court	255.00	9/3/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,067.50	9/3/2019
CANDACE M TAYLOR	Counsel Fees - Court	5,250.00	9/3/2019
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	985.29	9/3/2019
CARLTON ALEXANDER	Counsel Fees - CPS	130.00	9/3/2019
CARLTON ALEXANDER	Counsel Fees - CPS	320.00	9/3/2019
CARLTON ALEXANDER	Counsel Fees - Court	700.00	9/3/2019
CASA ESPERANZA / HOPE HOUSE	Clothing	90.46	9/3/2019
CASCO INDUSTRIES INC.	Equipment Maintenanc	4,946.52	9/3/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	9/3/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	260.00	9/3/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	2,050.00	9/3/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	216.00	9/3/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	319.75	9/3/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,760.75	9/3/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	4,930.50	9/3/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	110.00	9/3/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Investigative	256.00	9/3/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	544.00	9/3/2019
Cathy R Jackson	Travel	60.00	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	21.35	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	43.33	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	47.55	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	142.67	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	252.18	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	273.41	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	355.47	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	364.59	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	410.66	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	701.49	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	769.43	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	774.89	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	791.61	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	799.95	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	940.67	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,007.70	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,295.72	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,313.61	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,388.61	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,513.27	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,608.85	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,766.38	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,871.62	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,066.00	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,452.71	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,823.01	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,440.44	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,558.01	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,581.46	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,465.11	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,573.06	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,894.64	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,934.66	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,482.12	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,731.15	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,899.10	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	6,643.55	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	6,998.45	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,028.08	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,105.55	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,207.32	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	11,694.74	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	12,419.20	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	16,204.36	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	19,742.32	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	21,645.85	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	23,692.37	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	27,250.32	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	28,046.89	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	39,268.43	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	41,041.91	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	43,573.68	9/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	62,491.13	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
CB FINCHER'S WESTERN WEAR	Clothing	99.95	9/3/2019
CELSO VIDAURRI III	Counsel Fees - Court	25.00	9/3/2019
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	13,838.84	9/3/2019
CEN-TEX UNIFORM SALES INC	Clothing	88.90	9/3/2019
CENTRALSQUARE TECHNOLOGIES LLC	Professional Service	2,800.00	9/3/2019
CENTURYLINK COMMUNICATIONS LLC	Telephone-Long Dista	22.33	9/3/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	9/3/2019
CHARLES JAMES GIBSON	Counsel Fees-Crimina	700.00	9/3/2019
CHARLES ROACH	Counsel Fees - Court	1,591.00	9/3/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	9/3/2019
CHARTER COMMUNICATIONS	Subscriptions	681.57	9/3/2019
CHEM AQUA	Air Conditioning Mai	125.00	9/3/2019
CHEM AQUA	Air Conditioning Mai	125.00	9/3/2019
CHEM AQUA	Air Conditioning Mai	125.00	9/3/2019
CHEM AQUA	Air Conditioning Mai	1,034.25	9/3/2019
CHERYL NASON	Professional Service	700.00	9/3/2019
CHISHOLM RIDGE HOA	Restitution Payable	350.00	9/3/2019
Christina S Glenn	Education	1,956.02	9/3/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	160.00	9/3/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	230.00	9/3/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,000.00	9/3/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	310.00	9/3/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	560.00	9/3/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	785.00	9/3/2019
Christy A Humphries	Education	120.00	9/3/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	163.60	9/3/2019
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	1,025.68	9/3/2019
CITY OF HALTOM CITY	Water	17.57	9/3/2019
CITY OF HALTOM CITY	Water	39.12	9/3/2019
CITY OF HURST WATER DEPT	Water	62.64	9/3/2019
CITY OF HURST WATER DEPT	Water	183.66	9/3/2019
CITY OF HURST WATER DEPT	Water	207.07	9/3/2019
CITY OF HURST WATER DEPT	Water	292.04	9/3/2019
CITY OF LAKE WORTH	Water	15.50	9/3/2019
CITY OF LAKE WORTH	Water	69.55	9/3/2019
CITY OF LAKE WORTH	Water	92.95	9/3/2019
CITY OF LAKE WORTH	Water	115.31	9/3/2019
CITY OF LAKE WORTH	Water	126.49	9/3/2019
CITY OF LAKE WORTH	Water	216.59	9/3/2019
CITY OF LAKE WORTH	Water	777.35	9/3/2019
CITY OF NORTH RICHLAND HILLS	Utility Assistance	66.37	9/3/2019
CITY OF NORTH RICHLAND HILLS	Water	1,470.97	9/3/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	476.44	9/3/2019
CLARINDA YOUTH CORPORATION	Resident MH Nonsecur	9,088.80	9/3/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	280.75	9/3/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	9/3/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	525.00	9/3/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	600.00	9/3/2019
COLLINS GLASS WORKS LLC	Building Maintenance	500.00	9/3/2019
COLORADO BOXED BEEF COMPANY	Food	170.55	9/3/2019
COLUMBIA BOOKS INC-	Education	4,470.00	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/3/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/3/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/3/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/3/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/3/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/3/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/3/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/3/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/3/2019
COREY CUMBY	Restitution Payable	200.00	9/3/2019
COUNTRY MAID SERVICES LLC	Building Maintenance	35.00	9/3/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	437.50	9/3/2019
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	243.00	9/3/2019
COURTNEY MILLER	Counsel Fees - Court	750.00	9/3/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	393.75	9/3/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	2,589.17	9/3/2019
CROWN EQUIPMENT CORPORATION	Equipment Maintenanc	1,133.18	9/3/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	100.00	9/3/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	1,200.00	9/3/2019
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	9/3/2019
CYNTHIA A FITCH	Counsel Fees - Court	775.00	9/3/2019
DALE EVERETT HEISCH	Counsel Fees - Court	1,275.00	9/3/2019
DALIA BORJAS	Clothing	100.00	9/3/2019
DALLAS CNTY SOUTHWESTERN INSTITUTE	Professional Service	330.00	9/3/2019
DANA A DUFFEY	Counsel Fees - CPS	100.00	9/3/2019
DANIEL HERNANDEZ	Counsel Fees - Court	1.00	9/3/2019
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	9/3/2019
DANIEL HERNANDEZ	Counsel Fees - Court	652.50	9/3/2019
DANIEL HERNANDEZ	Counsel Fees - Court	805.00	9/3/2019
DANIEL HERNANDEZ	Counsel Fees - Court	850.00	9/3/2019
DANIEL YOUNG	Counsel Fees - Court	575.00	9/3/2019
DANIEL YOUNG	Counsel Fees - Court	650.00	9/3/2019
DANNY D PITZER	Counsel Fees - Court	420.00	9/3/2019
DANNY D PITZER	Counsel Fees - Court	435.00	9/3/2019
DANNY D PITZER	Counsel Fees - Court	500.00	9/3/2019
DANNY D PITZER	Counsel Fees - Court	737.50	9/3/2019
DANNY D PITZER	Counsel Fees - Court	2,470.00	9/3/2019
DARCY NILES DENO	Counsel Fees - CPS	200.00	9/3/2019
DAVID A PEARSON, IV	Counsel Fees - Court	675.00	9/3/2019
DAVID A PEARSON, IV	Counsel Fees - Court	3,100.00	9/3/2019
DAVID BAYS	Counsel Fees - Court	287.50	9/3/2019
DAVID GARCIA	Travel	267.48	9/3/2019
DAVID L MARLOW	Investigative	1,250.00	9/3/2019
DAVID L MARLOW	Investigative	1,925.00	9/3/2019
David M Alex	Education	155.00	9/3/2019
David M McCurdy	Travel	434.75	9/3/2019
DAVID PALMER	Counsel Fees - Court	117.47	9/3/2019
DAVID PALMER	Counsel Fees - Court	206.28	9/3/2019
DAVID PALMER	Counsel Fees - Court	260.45	9/3/2019
DC FOUR LESSEE LLC	Travel	1,494.71	9/3/2019
DEAN MIYAZONO	Counsel Fees - Court	400.00	9/3/2019
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	5,815.59	9/3/2019
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	45.75	9/3/2019
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,250.90	9/3/2019
DESARAY R MUMA	Counsel Fees - CPS	100.00	9/3/2019
DEX IMAGING INC	Supplies	(110.00)	9/3/2019
DEX IMAGING INC	Supplies	(110.00)	9/3/2019
DEX IMAGING INC	Photo Processing	49.00	9/3/2019
DEX IMAGING INC	Supplies	55.00	9/3/2019
DEX IMAGING INC	Supplies	55.00	9/3/2019
DEX IMAGING INC	Supplies	78.00	9/3/2019
DEX IMAGING INC	Supplies	80.00	9/3/2019
DEX IMAGING INC	Supplies	98.00	9/3/2019
DEX IMAGING INC	Supplies	99.00	9/3/2019
DEX IMAGING INC	Supplies	99.00	9/3/2019
DEX IMAGING INC	Supplies	110.00	9/3/2019
DEX IMAGING INC	Supplies	110.00	9/3/2019
DEX IMAGING INC	Supplies	133.00	9/3/2019
DEX IMAGING INC	Supplies	158.00	9/3/2019
DEX IMAGING INC	Sheriff Inventory	215.00	9/3/2019
DEX IMAGING INC	Supplies	217.00	9/3/2019
DEX IMAGING INC	Supplies	245.00	9/3/2019
DEX IMAGING INC	Supplies	255.00	9/3/2019
DEX IMAGING INC	Supplies	259.00	9/3/2019
DEX IMAGING INC	Computer Supplies	280.00	9/3/2019
DEX IMAGING INC	Computer Supplies	292.00	9/3/2019
DEX IMAGING INC	Supplies	312.00	9/3/2019
DEX IMAGING INC	Supplies	443.00	9/3/2019
DEX IMAGING INC	Supplies	447.00	9/3/2019
DEX IMAGING INC	Supplies	508.64	9/3/2019
DEX IMAGING INC	Supplies	600.00	9/3/2019
DEX IMAGING INC	Computer Supplies	678.00	9/3/2019
DFW COMMUNICATIONS INC	Central Garage Inv	256.50	9/3/2019
Diane E Booth	Travel	305.20	9/3/2019
DINAH STALLINGS	Counsel Fees - Juven	100.00	9/3/2019
DIRECT ENERGY LP	Utility Assistance	115.09	9/3/2019
DISCOUNT SCHOOL SUPPLY	Educational Material	904.50	9/3/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,052.30	9/3/2019
DOMINIC A BAUMAN	Counsel Fees - Court	643.75	9/3/2019
DOMINIC A BAUMAN	Counsel Fees - Court	775.00	9/3/2019
DOMINO'S PIZZA	Jury Costs	127.37	9/3/2019
Domonique D Christian	Travel	12.00	9/3/2019
Domonique D Christian	Travel-Taxable Meals	19.46	9/3/2019
DON BODENHAMER	Counsel Fees - Court	182.50	9/3/2019
DON HASE LAW PLLC	Counsel Fees - Court	1,500.00	9/3/2019
DON MICHAEL DAWES	Counsel Fees - CPS	275.00	9/3/2019
DONALD CRAIG NEMEC	Counsel Fees - Court	550.00	9/3/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	650.00	9/3/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	240.00	9/3/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	400.00	9/3/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	1,055.84	9/3/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	220.00	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	280.00	9/3/2019
Dubaliel Estremera	Education	114.30	9/3/2019
DUNAWAY ASSOCIATES LP	Professional Service	2,500.00	9/3/2019
DYNATEN CORPORATION	Air Conditioning Mai	616.63	9/3/2019
DYNATEN CORPORATION	Air Conditioning Mai	2,444.00	9/3/2019
EARTHTEK INC	Kitchen Maintenance	500.00	9/3/2019
ECLINICALWORKS LLC	Professional Service	6,250.00	9/3/2019
ECOLAB INC	Laundry Services	2,151.30	9/3/2019
ECOLAB INC	Kitchen Supplies	2,816.65	9/3/2019
ED MORSE AUTOMOTIVE LLC	Parts and Supplies	10.00	9/3/2019
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	161.60	9/3/2019
EDUARDO RODRIGUEZ	Restitution Payable	100.00	9/3/2019
EDWARD G JONES	Counsel Fees - Court	247.50	9/3/2019
EDWARD G JONES	Counsel Fees - Court	390.00	9/3/2019
EDWARD G JONES	Counsel Fees - Court	841.25	9/3/2019
EDWARD G JONES	Counsel Fees - Court	865.00	9/3/2019
EDWARD G JONES	Counsel Fees - Court	930.00	9/3/2019
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	9/3/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	9/3/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,011.25	9/3/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,345.00	9/3/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,585.00	9/3/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,735.00	9/3/2019
ELDON B MAHON INN OF COURT	Dues	455.00	9/3/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	325.00	9/3/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	800.00	9/3/2019
Elizabeth L DiPaolo	Education	383.61	9/3/2019
Elizabeth M Garcia	Travel-Taxable Meals	64.00	9/3/2019
Elizabeth M Garcia	Education	150.42	9/3/2019
ELOY SEPULVEDA	Counsel Fees - Court	3,800.00	9/3/2019
EMERALD REPORTING SERVICES INC	Professional Service	431.44	9/3/2019
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	14.50	9/3/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	73.80	9/3/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	242.00	9/3/2019
EMPIRE PAPER COMPANY	Custodian Supplies	236.60	9/3/2019
ENCON SYSTEMS INC	Computer Supplies	18.52	9/3/2019
ENCON SYSTEMS INC	Computer Supplies	25.93	9/3/2019
ENCON SYSTEMS INC	Computer Supplies	29.64	9/3/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	9/3/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	9/3/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	229.62	9/3/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	243.00	9/3/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	285.00	9/3/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	291.60	9/3/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	350.98	9/3/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	408.00	9/3/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	448.13	9/3/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	542.93	9/3/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	586.53	9/3/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	588.26	9/3/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	743.08	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	961.95	9/3/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	2,937.50	9/3/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	14,931.77	9/3/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	9/3/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	450.00	9/3/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,250.00	9/3/2019
EVCO PARTNERS LP	Supplies	4.14	9/3/2019
EVCO PARTNERS LP	Supplies	4.14	9/3/2019
EVCO PARTNERS LP	Supplies	5.73	9/3/2019
EVCO PARTNERS LP	Supplies	8.28	9/3/2019
EVCO PARTNERS LP	Supplies	9.87	9/3/2019
EVCO PARTNERS LP	Supplies	10.84	9/3/2019
EVCO PARTNERS LP	Supplies	12.54	9/3/2019
EVCO PARTNERS LP	Supplies	24.84	9/3/2019
EVCO PARTNERS LP	Small Tools	25.30	9/3/2019
EVCO PARTNERS LP	Parts and Supplies	28.47	9/3/2019
EVCO PARTNERS LP	Supplies	33.78	9/3/2019
EVCO PARTNERS LP	Supplies	36.51	9/3/2019
EVCO PARTNERS LP	Parts and Supplies	55.12	9/3/2019
EVCO PARTNERS LP	Sheriff Inventory	57.30	9/3/2019
EVCO PARTNERS LP	Sheriff Inventory	82.80	9/3/2019
EVCO PARTNERS LP	Building Maintenance	85.10	9/3/2019
EVCO PARTNERS LP	Supplies	86.18	9/3/2019
EVCO PARTNERS LP	Air Conditioning Mai	107.24	9/3/2019
EVCO PARTNERS LP	Central Garage Inv	132.16	9/3/2019
EVCO PARTNERS LP	Parts and Supplies	326.60	9/3/2019
EVCO PARTNERS LP	Building Maintenance	360.79	9/3/2019
EVCO PARTNERS LP	Building Maintenance	505.77	9/3/2019
EVCO PARTNERS LP	Parts and Supplies	755.52	9/3/2019
EVCO PARTNERS LP	Field Equipment & Su	1,846.67	9/3/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	306.25	9/3/2019
FAITH RIVERA	Travel-Taxable Meals	16.00	9/3/2019
FEDEX	Postage	22.06	9/3/2019
FEDEX	Postage	30.57	9/3/2019
FEDEX	Postage	59.83	9/3/2019
FEDEX	Postage	67.96	9/3/2019
FEDEX	Postage	933.35	9/3/2019
FELIPE O CALZADA	Counsel Fees - Juven	100.00	9/3/2019
FELIPE O CALZADA	Counsel Fees - Court	173.50	9/3/2019
FELIPE O CALZADA	Counsel Fees - Court	611.00	9/3/2019
FELIPE O CALZADA	Counsel Fees - Court	650.25	9/3/2019
FELIPE O CALZADA	Counsel Fees - Court	763.00	9/3/2019
FELIPE O CALZADA	Counsel Fees - Court	930.50	9/3/2019
FIESTA MART #69	Food/Hygiene Assista	26.00	9/3/2019
FIESTA MART #76	Food/Hygiene Assista	39.81	9/3/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	193.81	9/3/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	657.00	9/3/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,502.50	9/3/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	100,468.22	9/3/2019
FLEETCOR TECHNOLOGIES INC	Fuel	25.51	9/3/2019
FLEETCOR TECHNOLOGIES INC	Fuel	132.05	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	295.93	9/3/2019
FORT WORTH HISPANIC CHAMBER OF	Meeting Expenses	50.00	9/3/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	122.85	9/3/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	596.84	9/3/2019
FORT WORTH WATER DEPARTMENT	Water	330.61	9/3/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,314.94	9/3/2019
FORT WORTH WATER DEPARTMENT	Water	19,096.77	9/3/2019
FORT WORTH WATER DEPARTMENT	Water	34,558.62	9/3/2019
FRANK ADLER	Counsel Fees - CPS	200.00	9/3/2019
FRANK ADLER	Counsel Fees - Juven	700.00	9/3/2019
FRED DAVID HOWEY	Counsel Fees - Court	100.00	9/3/2019
FRED DAVID HOWEY	Counsel Fees - Court	320.00	9/3/2019
FRED DAVID HOWEY	Counsel Fees - Court	830.00	9/3/2019
FRED DAVID HOWEY	Counsel Fees - Court	1,010.00	9/3/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	9/3/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	394.70	9/3/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	566.09	9/3/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	592.15	9/3/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	920.59	9/3/2019
FRONTIER SOUTHWEST INC	Telephone-Basic	70.32	9/3/2019
FRONTIER UTILITIES LLC	Utility Assistance	376.04	9/3/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	9/3/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	9/3/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	293.75	9/3/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	375.00	9/3/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	437.50	9/3/2019
G ANDREW PLATT	Counsel Fees - Court	325.00	9/3/2019
G ANDREW PLATT	Counsel Fees - Court	460.00	9/3/2019
G ANDREW PLATT	Counsel Fees - Court	550.00	9/3/2019
GALLS PARENT HOLDINGS LLC	Clothing	200.49	9/3/2019
GALLS PARENT HOLDINGS LLC	Clothing	282.37	9/3/2019
GAMBER JOHNSON LLC	Equipment Maintenanc	154.50	9/3/2019
Gary L Fuller	Witness Travel	43.50	9/3/2019
GEORGE ALAN STEELE	Counsel Fees - Court	137.50	9/3/2019
GEORGE ALAN STEELE	Counsel Fees - Court	525.00	9/3/2019
GEORGE B MACKEY	Counsel Fees - Court	230.00	9/3/2019
GEORGE B MACKEY	Counsel Fees - Court	500.00	9/3/2019
GEXA ENERGY LP	Utility Assistance	182.07	9/3/2019
GOVERNMENT SOCIAL MEDIA LLC	Dues	185.00	9/3/2019
GRAND HOTEL LLC	Education	900.00	9/3/2019
Grasiela Alvarado	Education	40.01	9/3/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	55.87	9/3/2019
Grover G Fickes	Travel	27.05	9/3/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	140.82	9/3/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	611.22	9/3/2019
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	971.85	9/3/2019
GULF WINDS RTC	Clothing	125.00	9/3/2019
HAHNFELD HOFFER STANFORD	Professional Service	9,214.08	9/3/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	9/3/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	287.50	9/3/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	831.25	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
HARLEY KOCH	Restitution Payable	39.12	9/3/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	450.00	9/3/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	502.50	9/3/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	720.00	9/3/2019
HAROLD V JOHNSON	Counsel Fees - Court	500.00	9/3/2019
HAYDAY INC	Equipment Maintenanc	69.83	9/3/2019
HCI 333 EAST OCEAN OWNER LP	Education	996.48	9/3/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	165.70	9/3/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	409.98	9/3/2019
HEATHER M LYTLE	Counsel Fees - Court	500.00	9/3/2019
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	9/3/2019
HENRY J CLARK JR	Counsel Fees - Court	440.00	9/3/2019
HENRY J CLARK JR	Counsel Fees - Court	457.50	9/3/2019
HENRY SCHEIN	Medical Supplies	60.00	9/3/2019
HENRY SCHEIN	Medical Supplies	1,049.59	9/3/2019
HERBERT D EVERITT	Counsel Fees - Court	416.75	9/3/2019
HERBERT D EVERITT	Counsel Fees - Court	887.50	9/3/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/3/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	9/3/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Juven	100.00	9/3/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	150.00	9/3/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	160.00	9/3/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	720.00	9/3/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,490.00	9/3/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,610.00	9/3/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,760.00	9/3/2019
HOLT CAT	Parts and Supplies	59.06	9/3/2019
HOLT CAT	Equipment Maintenanc	1,500.00	9/3/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	103.60	9/3/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	212.16	9/3/2019
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	200.00	9/3/2019
HOPPES & CUTRER LLC	Counsel Fees - CPS	100.00	9/3/2019
HURST EULESS BEDFORD ISD	Restitution Payable	200.00	9/3/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	147.00	9/3/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	252.00	9/3/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	1,530.00	9/3/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	230.00	9/3/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	250.00	9/3/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	420.00	9/3/2019
IEH AUTO PARTS LLC	Central Garage Inv	1,465.13	9/3/2019
IHS GLOBAL INC	Subscriptions	780.00	9/3/2019
IMAGING SPECTRUM INC	Photo Processing Inv	970.89	9/3/2019
IMPACT FIRE SERVICES LLC	Central Garage Inv	38.50	9/3/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	99.00	9/3/2019
IMPACT FIRE SERVICES LLC	Kitchen Maintenance	235.50	9/3/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	945.00	9/3/2019
IMPACT PROMOTIONAL SERVICES INC	Safety/Tactical Supp	152.00	9/3/2019
INFINITY SUPPLY & SERVICE INC	Building Maintenance	48.60	9/3/2019
INFORMATION SUPPORT CONCEPTS INC	Supplies	57.00	9/3/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	143.50	9/3/2019
INTEGRATED ACCESS SYSTEMS	Non-Tracked Construc	1,179.58	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	24.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	89.03	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	98.72	9/3/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	9/3/2019
INTL RIVERCENTER LESSEE LLC	Education	533.62	9/3/2019
IRVING HOLDINGS INC	Transportation	1,382.20	9/3/2019
J BRANDT RECOGNITION LTD	Service Awards	213.18	9/3/2019
J STEVEN BUSH	Counsel Fees - Court	100.00	9/3/2019
J STEVEN BUSH	Counsel Fees - Court	100.00	9/3/2019
J STEVEN BUSH	Counsel Fees - Court	420.00	9/3/2019
JACK G DUFFY JR	Counsel Fees - Court	30.00	9/3/2019
JACK G DUFFY JR	Counsel Fees - Court	60.00	9/3/2019
JACK G DUFFY JR	Counsel Fees - Court	272.50	9/3/2019
JACK G DUFFY JR	Counsel Fees - Court	430.00	9/3/2019
JACK G DUFFY JR	Counsel Fees - Court	700.00	9/3/2019
Jacklyn L Jones	Education	49.32	9/3/2019
JACOB & MARTIN LLC	Professional Service	2,950.00	9/3/2019
JAMES D RENFORTH II	Counsel Fees - Court	100.00	9/3/2019
JAMES D RENFORTH II	Counsel Fees - Court	580.00	9/3/2019
JAMES MASEK	Counsel Fees - CPS	4,519.50	9/3/2019
JAMES R WILSON	Counsel Fees - Court	245.00	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
JANE FOWLER LAW PLLC	Counsel Fees - CPS	200.00	9/3/2019
Janet M Denton	Education	1,066.84	9/3/2019
JAY HAMDAN	Interpreter Fees	550.00	9/3/2019
JDB TOWING LLC	Wrecker Service	70.00	9/3/2019
JDB TOWING LLC	Damage Claims	618.32	9/3/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	200.00	9/3/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	850.00	9/3/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,825.00	9/3/2019
Jeffrey J Vigil	Juvenile Transportat	140.00	9/3/2019
JENNY VAN	Health TB Control	150.00	9/3/2019
Jerome S Hennigan	Education	1,268.12	9/3/2019
JERRY WOOD	Counsel Fees - Court	231.25	9/3/2019
JERRY WOOD	Counsel Fees - Court	356.25	9/3/2019
Jesus E Nevarez Jr	Education	1,091.11	9/3/2019
JIM LANE	Counsel Fees - Court	1,130.00	9/3/2019
JOHN ECK	Counsel Fees - CPS	100.00	9/3/2019
JOHN G JOHNSON	Counsel Fees - Court	846.25	9/3/2019
JOHN H LADD	Investigative	359.28	9/3/2019
JOHN T BRENDER	Counsel Fees - Court	213.25	9/3/2019
JOHN T BRENDER	Counsel Fees - Court	233.75	9/3/2019
JOHN T BRENDER	Counsel Fees - Court	385.00	9/3/2019
JOHN T BRENDER	Counsel Fees - Court	486.00	9/3/2019
JOHN T BRENDER	Counsel Fees - Court	535.00	9/3/2019
JOHN WEEKS	Travel	41.61	9/3/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	356.25	9/3/2019
JOURNEYWORKS PUBLISHING INC	Books/Pamphlets	4,896.00	9/3/2019
JUDGE MAX BENNETT	Travel	41.61	9/3/2019
JUDITH VAN HOOF	Counsel Fees - CPS	300.00	9/3/2019
JUDITH VAN HOOF	Counsel Fees - CPS	3,540.00	9/3/2019
JULIE JACOBSON	Counsel Fees - Juven	100.00	9/3/2019
JULIE JACOBSON	Counsel Fees - CPS	170.00	9/3/2019
JULIE JACOBSON	Counsel Fees - CPS	1,864.00	9/3/2019
JULIE PEREZ	Health Food Permits	35.00	9/3/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	311.48	9/3/2019
J'Vonnah L Maryman	Education	195.00	9/3/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	200.00	9/3/2019
KALPANA MV HOTEL LLC	Education	929.53	9/3/2019
KARMEN JOHNSON	Counsel Fees - CPS	260.80	9/3/2019
KARMEN JOHNSON	Counsel Fees - Juven	280.00	9/3/2019
KARTEN PSYCHOLOGICAL SERVICES	DARE Expense	1,100.00	9/3/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	9/3/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	400.00	9/3/2019
KATHRYN CRAVEN	Counsel Fees - CPS	200.00	9/3/2019
KATHRYN CRAVEN	Counsel Fees - Juven	400.00	9/3/2019
KATHRYN CRAVEN	Counsel Fees - CPS	810.00	9/3/2019
Kathryn L Scott	Education	270.00	9/3/2019
KATHY A LOWTHORP	Counsel Fees - Court	400.00	9/3/2019
KATHY A LOWTHORP	Counsel Fees - Juven	500.00	9/3/2019
KATHY A LOWTHORP	Counsel Fees - Court	875.00	9/3/2019
KATHY A LOWTHORP	Counsel Fees - Court	1,450.00	9/3/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	175.00	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	175.00	9/3/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	212.50	9/3/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	287.50	9/3/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	293.75	9/3/2019
KATHY EHMANN-CLARDY	Counsel Fees - Court	881.25	9/3/2019
Keeli B Woods	Travel-Taxable Meals	16.00	9/3/2019
Keeli B Woods	Education	42.95	9/3/2019
KEITH MCKAY	Counsel Fees - Court	315.00	9/3/2019
KENAN LAW FIRM PC	Counsel Fees - Court	550.00	9/3/2019
KENAN LAW FIRM PC	Counsel Fees - Court	630.00	9/3/2019
KENAN LAW FIRM PC	Counsel Fees - Court	775.00	9/3/2019
Kenneth D Sanders	Education	1,731.93	9/3/2019
Kenneth E Newell	Education	1,028.03	9/3/2019
KENNETH N CUTRER	Counsel Fees - Court	318.75	9/3/2019
KENNETH N CUTRER	Counsel Fees - Court	425.00	9/3/2019
KENNETH N CUTRER	Counsel Fees - Court	537.50	9/3/2019
KENNETH N CUTRER	Counsel Fees - Court	2,825.00	9/3/2019
KENNETH R GORDON PC	Counsel Fees - Court	350.00	9/3/2019
Kevin W Turner	Education	35.00	9/3/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	145.00	9/3/2019
Kimberly K Knott	Travel-Taxable Meals	32.00	9/3/2019
Kimberly K Knott	Education	142.08	9/3/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	465.00	9/3/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,295.00	9/3/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	9/3/2019
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,000.00	9/3/2019
KSM EXCHANGE LLC	Parts and Supplies	382.06	9/3/2019
KSM EXCHANGE LLC	Parts and Supplies	563.95	9/3/2019
KURZ & CO	Food	203.88	9/3/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	15.60	9/3/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	39.00	9/3/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	178.68	9/3/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	301.49	9/3/2019
L3 SECURITY & DETECTION SYSTEMS INC	Non-Tracked Equipmen	525.00	9/3/2019
L3 SECURITY & DETECTION SYSTEMS INC	Capital Outlay-Furni	63,930.25	9/3/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	439.88	9/3/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	5,579.40	9/3/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	11,113.87	9/3/2019
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,619.00	9/3/2019
LADONNA POWELL	Restitution Payable	15.88	9/3/2019
LAHAINA GROUP INC	Equipment Maintenanc	75.00	9/3/2019
Lamont D Lovelace	Education	181.48	9/3/2019
LONDON HUSKI	Restitution Payable	269.00	9/3/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	259.52	9/3/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	326.03	9/3/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	583.04	9/3/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	624.72	9/3/2019
LARRY E REED	Counsel Fees - Court	287.50	9/3/2019
LARRY E REED	Counsel Fees - Court	425.00	9/3/2019
LARRY E REED	Counsel Fees - Court	575.00	9/3/2019
LARRY E REED	Counsel Fees - Court	600.00	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees - CPS	160.80	9/3/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	9/3/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Crimina	800.00	9/3/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	9/3/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	962.50	9/3/2019
LAW OFFICE OF BRADLEY L CLARK PC	Professional Service	3,825.00	9/3/2019
LAW OFFICE OF DAVID KELLEY	Counsel Fees - CPS	600.87	9/3/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	507.50	9/3/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	640.00	9/3/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	715.00	9/3/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,080.00	9/3/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,867.50	9/3/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	197.50	9/3/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	202.50	9/3/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	586.25	9/3/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	205.00	9/3/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	390.00	9/3/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	475.00	9/3/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	512.50	9/3/2019
LAW OFFICE OF JEFFREY S JOHNSON PLL	Counsel Fees - CPS	140.00	9/3/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	9/3/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	9/3/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	387.50	9/3/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	475.00	9/3/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	662.50	9/3/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	700.00	9/3/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	200.00	9/3/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	220.00	9/3/2019
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	9/3/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	261.25	9/3/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	575.00	9/3/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	637.50	9/3/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	900.00	9/3/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	350.00	9/3/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	243.75	9/3/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	287.50	9/3/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	398.75	9/3/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	2,140.00	9/3/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	175.00	9/3/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	200.00	9/3/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	737.50	9/3/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,050.00	9/3/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,481.25	9/3/2019
LAWMEN'S & SHOOTERS' SUPPLY INC	Safety/Tactical Supp	759.52	9/3/2019
LAWSON PRODUCTS INC	Parts and Supplies	25.60	9/3/2019
LAWSON PRODUCTS INC	Parts and Supplies	1,158.14	9/3/2019
Leanne M Hazard	Education	270.00	9/3/2019
LEIGH ANN SCHENK	Counsel Fees - CPS	800.40	9/3/2019
LEIGH W DAVIS	Counsel Fees - Court	580.00	9/3/2019
LEIGH W DAVIS	Counsel Fees - Court	800.00	9/3/2019
LENA POPE HOME INC	Professional Service	11,122.72	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
LESLIE C JOHNS	Counsel Fees - Court	260.00	9/3/2019
LESLIE C JOHNS	Counsel Fees - Court	1,580.00	9/3/2019
LEVA-LAW ENFORCEMENT & EMERGENCY	Education	895.00	9/3/2019
LHOIST NORTH AMERICA	Base Stabilization M	9,027.90	9/3/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	81.33	9/3/2019
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	32,915.25	9/3/2019
Lindsay D DeVos	Education	898.61	9/3/2019
LISA HOOBLER	Counsel Fees - Court	150.00	9/3/2019
LISA HOOBLER	Counsel Fees - Court	370.00	9/3/2019
LISA MULLEN	Counsel Fees - Court	2,250.00	9/3/2019
Lisbeth Maldonado	Meeting Expenses	16.18	9/3/2019
LOCK TIGHT SECURITY INC	Equipment Maintenanc	125.00	9/3/2019
LONE STAR BANNERS AND FLAGS	Building Maintenance	205.50	9/3/2019
LONE STAR BANNERS AND FLAGS	Building Maintenance	248.84	9/3/2019
LYNDA S TARWATER	Counsel Fees - Court	137.50	9/3/2019
LYNDA S TARWATER	Counsel Fees - Court	156.25	9/3/2019
LYNDA S TARWATER	Counsel Fees - Court	250.00	9/3/2019
LYNDA S TARWATER	Counsel Fees - Court	275.00	9/3/2019
LYNDA S TARWATER	Counsel Fees - Court	450.00	9/3/2019
LYNDA S TARWATER	Counsel Fees - Court	612.50	9/3/2019
LYNDA S TARWATER	Counsel Fees - Court	925.00	9/3/2019
LYNDA S TARWATER	Counsel Fees - Court	1,800.00	9/3/2019
LYNDA S TARWATER	Counsel Fees - Court	3,325.00	9/3/2019
LYNDA WILLIAMS	Clothing	125.00	9/3/2019
M FLOYD C I LLC	Investigative	300.00	9/3/2019
M FLOYD C I LLC	Captial Murder - Inv	1,004.84	9/3/2019
M S AIR INC	Building Maintenance	395.00	9/3/2019
M TRENT LOFTIN	Counsel Fees - Juven	300.00	9/3/2019
M TRENT LOFTIN	Counsel Fees - Court	500.00	9/3/2019
M TRENT LOFTIN	Counsel Fees - Court	625.00	9/3/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	10.26	9/3/2019
M.A.N.S. DISTRIBUTORS INC	Personal Hygiene	142.40	9/3/2019
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	262.08	9/3/2019
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	1,232.20	9/3/2019
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	1,424.00	9/3/2019
MA PUEBLITO A GURROLA	Unclaimed Property -	28.90	9/3/2019
MACINTYRE VETERINARY GROUP	Canine Expense	27.98	9/3/2019
MALIA L HOWARD	Counsel Fees - CPS	100.00	9/3/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	500.00	9/3/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	766.25	9/3/2019
MARCUS TAYLOR OLDS	Counsel Fees - Court	550.00	9/3/2019
Marisol Vazquez	Education	170.00	9/3/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	207.91	9/3/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	381.01	9/3/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	30,412.85	9/3/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	33,414.37	9/3/2019
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	7,505.33	9/3/2019
MARTINEZ HSU PC	Litigation Expense	3,575.00	9/3/2019
MARY B THORNTON	Counsel Fees - Court	1,160.00	9/3/2019
MARY LOUISE NICHOLSON,TARRANTCO CLK	Miscellaneous	715.33	9/3/2019
MARY LOUISE NICHOLSON,TARRANTCO CLK	Miscellaneous	984.28	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
MARY LOUISE NICHOLSON,TARRANTCO CLK	Miscellaneous	1,527.64	9/3/2019
MARY LOUISE NICHOLSON,TARRANTCO CLK	Miscellaneous	5,232.75	9/3/2019
MARY R THOMSEN	Counsel Fees - CPS	100.00	9/3/2019
MAX BREWINGTON	Counsel Fees - CPS	360.00	9/3/2019
MAX JOHN STRIKER	Counsel Fees - Court	100.00	9/3/2019
MAX JOHN STRIKER	Counsel Fees - Court	100.00	9/3/2019
MAX JOHN STRIKER	Counsel Fees - Court	200.00	9/3/2019
MAX JOHN STRIKER	Counsel Fees - Court	200.00	9/3/2019
MAX JOHN STRIKER	Counsel Fees - Court	600.00	9/3/2019
MAX JOHN STRIKER	Counsel Fees-Crimina	1,150.00	9/3/2019
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	86,374.95	9/3/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	75.00	9/3/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	187.50	9/3/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	343.75	9/3/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	387.50	9/3/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	587.50	9/3/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	600.00	9/3/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	765.00	9/3/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,925.00	9/3/2019
MEDINA & MEDINA INC	Parts and Supplies	7.00	9/3/2019
MEDLINE INDUSTRIES INC	Building Maintenance	588.00	9/3/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	340.00	9/3/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	435.00	9/3/2019
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	9/3/2019
MELISSA L HAMRICK	Counsel Fees - Juven	300.00	9/3/2019
Melody M Wilkinson	Education	932.92	9/3/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	9/3/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	800.00	9/3/2019
MGM RESORTS INTERNATIONAL	Education	307.26	9/3/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	12,960.52	9/3/2019
MIA SPEARS	Travel	60.00	9/3/2019
MICHAEL B ROBERTS	Professional Service	1,600.00	9/3/2019
MICHAEL BERGER	Counsel Fees - Juven	400.00	9/3/2019
MICHAEL BERGER	Counsel Fees - CPS	645.00	9/3/2019
MICHAEL DEEGAN	Counsel Fees - Court	150.00	9/3/2019
MICHAEL DEEGAN	Counsel Fees - Court	200.00	9/3/2019
MICHAEL DEEGAN	Counsel Fees - Court	500.00	9/3/2019
MICHAEL DEEGAN	Counsel Fees - Court	800.00	9/3/2019
MICHAEL DEEGAN	Counsel Fees - Court	1,200.00	9/3/2019
Michael T Hammond	Juvenile Transportat	455.00	9/3/2019
MICHELLE M STEWART	Professional Service	215.72	9/3/2019
MICHELLE M STEWART	Professional Service	431.44	9/3/2019
MORGAN TRAN	Rental Assistance	1,350.00	9/3/2019
MORRIS-BATES MORTUARY	County Burials	265.00	9/3/2019
MULTATECH ENGINEERING INC	Professional Service	1,214.00	9/3/2019
MY DREAMS ACADEMY	Education	1,800.00	9/3/2019
NABCO-NATIONAL ASSOC OF BLACK	Dues	100.00	9/3/2019
Nancy Turnage	Education	29.86	9/3/2019
NATIA - NATIONAL TECHNICAL	Education	2,150.00	9/3/2019
NAVID ALBAND	Counsel Fees - Court	456.25	9/3/2019
NAVID ALBAND	Counsel Fees - Court	781.25	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
NCTCOG - NORTH CENTRAL TEXAS	Education	180.00	9/3/2019
NEAFCS-NATIONAL EXTENSION ASSN	Education	530.00	9/3/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	500.00	9/3/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	510.00	9/3/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	156.25	9/3/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	397.50	9/3/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	400.00	9/3/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	487.50	9/3/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	506.25	9/3/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	570.00	9/3/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	130.00	9/3/2019
NICKOLS AND WHITE PLLC	Litigation Expense	462.00	9/3/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,430.00	9/3/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,590.00	9/3/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,610.00	9/3/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - CPS	800.00	9/3/2019
NOELIA BROWN	Clothing	100.00	9/3/2019
NORITSU AMERICA CORPORATION	Photo Processing Inv	315.02	9/3/2019
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	9/3/2019
NORTH CENTRAL TX COUNCIL OF	Professional Service	50,327.00	9/3/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.31	9/3/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.57	9/3/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.81	9/3/2019
NOVATECH INC	Equipment Maintenanc	139.21	9/3/2019
NOVATECH INC	Equipment Maintenanc	736.64	9/3/2019
OBSOLETE LLC	Safety/Tactical Supp	187.50	9/3/2019
OLGA CAMPBELL	Counsel Fees - CPS	100.00	9/3/2019
OMNI RHODE ISLAND LLC	Prepaid Expenses - T	742.41	9/3/2019
OMNI RHODE ISLAND LLC	Education	989.88	9/3/2019
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	311.99	9/3/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	1,280.00	9/3/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	1,595.00	9/3/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	3,585.00	9/3/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	6,272.00	9/3/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	6,915.00	9/3/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,622.50	9/3/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,072.00	9/3/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,264.00	9/3/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,520.00	9/3/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,968.00	9/3/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,320.00	9/3/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,328.00	9/3/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	15,840.00	9/3/2019
O'REILLY AUTO PARTS	Central Garage Inv	469.35	9/3/2019
O'REILLY AUTO PARTS	Parts and Supplies	648.48	9/3/2019
OVERHEAD DOOR	Building Maintenance	96.00	9/3/2019
OWENS & OWENS	Counsel Fees - CPS	175.00	9/3/2019
OWENS & OWENS	Counsel Fees - CPS	448.50	9/3/2019
OWENS & OWENS	Counsel Fees - CPS	775.00	9/3/2019
OWENS & OWENS	Counsel Fees - CPS	830.00	9/3/2019
OWENS & OWENS	Counsel Fees - CPS	1,010.00	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
OWENS & OWENS	Counsel Fees - Proba	1,100.00	9/3/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	9/3/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	275.00	9/3/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	343.75	9/3/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	350.00	9/3/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,375.00	9/3/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	3,800.00	9/3/2019
PAM RESIDENTIAL LP	Utility Assistance	51.65	9/3/2019
PAM RESIDENTIAL LP	Rental Assistance	1,016.00	9/3/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	205.00	9/3/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	540.00	9/3/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	795.00	9/3/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	3,780.00	9/3/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	4,370.00	9/3/2019
PARKER ELECTRIC	Building Maintenance	515.12	9/3/2019
Patricia A Shearin	Education	48.00	9/3/2019
Patricia V Benavides	Education	190.86	9/3/2019
PATRICK T CURRAN	Counsel Fees - Court	590.00	9/3/2019
PATTY TILLMAN	Counsel Fees - Court	200.00	9/3/2019
PATTY TILLMAN	Counsel Fees - Court	293.75	9/3/2019
PAUL V PREVITE	Counsel Fees - Court	175.00	9/3/2019
PAUL V PREVITE	Counsel Fees - Court	1,690.00	9/3/2019
PAULA K GREEN	Investigative	397.76	9/3/2019
PAULA K GREEN	Investigative	508.79	9/3/2019
PAYFLEX SYSTEMS USA INC	Medical Administrati	479.00	9/3/2019
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,737.60	9/3/2019
PDQ STAFFING INC	Contract Labor	371.05	9/3/2019
PETER A VAN DALEN	Building Maintenance	7.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	7.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	7.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	7.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	8.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	8.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	8.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	8.00	9/3/2019
PETER A VAN DALEN	Pest Control Service	10.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	12.00	9/3/2019
PETER A VAN DALEN	Pest Control Service	12.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	15.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	15.00	9/3/2019
PETER A VAN DALEN	Pest Control Service	16.00	9/3/2019
PETER A VAN DALEN	Pest Control Service	16.00	9/3/2019
PETER A VAN DALEN	Pest Control Service	16.00	9/3/2019
PETER A VAN DALEN	Pest Control Service	16.00	9/3/2019
PETER A VAN DALEN	Pest Control Service	16.00	9/3/2019
PETER A VAN DALEN	Pest Control Service	16.00	9/3/2019
PETER A VAN DALEN	Pest Control Service	16.00	9/3/2019
PETER A VAN DALEN	Pest Control Service	16.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	16.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	16.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	16.00	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	17.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	18.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	19.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	20.00	9/3/2019
PETER A VAN DALEN	Pest Control Service	24.00	9/3/2019
PETER A VAN DALEN	Pest Control Service	24.00	9/3/2019
PETER A VAN DALEN	Pest Control Service	24.00	9/3/2019
PETER A VAN DALEN	Pest Control Service	24.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	25.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	25.00	9/3/2019
PETER A VAN DALEN	Pest Control Service	25.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	35.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	40.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	45.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	50.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	52.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	60.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	68.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	75.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	78.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	80.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	88.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	176.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	315.00	9/3/2019
PETER A VAN DALEN	Building Maintenance	402.00	9/3/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	9/3/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	9/3/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	450.00	9/3/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	9/3/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	150.00	9/3/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	350.00	9/3/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	587.50	9/3/2019
PLANO OFFICE SUPPLY CO	Supplies	141.60	9/3/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	294.08	9/3/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	729.76	9/3/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	899.90	9/3/2019
PLANT INTERSCAPES INC	Building Maintenance	129.00	9/3/2019
POLYGRAPH SCIENCE CENTER	Professional Service	1,440.00	9/3/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	74.40	9/3/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	74.40	9/3/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	111.60	9/3/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	213.90	9/3/2019
PREMIERE SCIENTIFIC LLC	Lab Supplies	1,010.50	9/3/2019
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	750.00	9/3/2019
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	2,100.00	9/3/2019
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	9/3/2019
PRODUCTIVITY CENTER INC	Subscriptions	317.00	9/3/2019
PROMOTIONAL DESIGNS INC	Clothing	49.98	9/3/2019
PROMOTIONAL DESIGNS INC	Clothing	57.69	9/3/2019
PROMOTIONAL DESIGNS INC	Clothing	78.00	9/3/2019
PROMOTIONAL DESIGNS INC	Clothing	467.57	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
PROMOTIONAL DESIGNS INC	Clothing	818.04	9/3/2019
PROMOTIONAL DESIGNS INC	Clothing	1,191.53	9/3/2019
PROSERV BUSINESS PRODUCTS LLC	Graphics Inventory	1,580.40	9/3/2019
PSP PROFESSIONAL SERVICES INC	Professional Service	600.00	9/3/2019
PSYCHOTHERAPY SERVICES &	Professional Service	150.00	9/3/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	175.00	9/3/2019
PYRAMID PAPER COMPANY	Sheriff Inventory	225.60	9/3/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	37.77	9/3/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	39.84	9/3/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	52.57	9/3/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	104.88	9/3/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	156.54	9/3/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	266.00	9/3/2019
R B EVERETT AND COMPANY	Parts and Supplies	1,490.41	9/3/2019
RANDY W BOWERS	Counsel Fees - Court	252.50	9/3/2019
RANDY W BOWERS	Counsel Fees - Court	315.00	9/3/2019
RANDY W BOWERS	Counsel Fees - Court	400.00	9/3/2019
RANDY W BOWERS	Counsel Fees - Court	602.50	9/3/2019
RANDY W BOWERS	Counsel Fees - Court	1,300.00	9/3/2019
RASHELLE FETTY	Counsel Fees - Court	750.00	9/3/2019
RASIX COMPUTER CENTER INC	Supplies	63.58	9/3/2019
RASIX COMPUTER CENTER INC	Supplies	635.80	9/3/2019
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	9/3/2019
RAUL NEVAREZ PC	Counsel Fees - Court	137.50	9/3/2019
RAUL NEVAREZ PC	Counsel Fees - Court	137.50	9/3/2019
RAUL NEVAREZ PC	Counsel Fees - Court	235.00	9/3/2019
RAY HALL JR	Counsel Fees - CPS	100.00	9/3/2019
RAY HALL JR	Counsel Fees - Court	231.25	9/3/2019
RAY HALL JR	Counsel Fees - Juven	500.00	9/3/2019
RAY HALL JR	Counsel Fees - Court	1,175.00	9/3/2019
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	9/3/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	600.00	9/3/2019
RDO EQUIPMENT CO	Parts and Supplies	334.10	9/3/2019
Rebecca L Grassl-Petersen	Travel-Taxable Meals	48.00	9/3/2019
Rebecca L Grassl-Petersen	Education	350.00	9/3/2019
REBEKAH JONES	Clothing	98.71	9/3/2019
RECEPT PHARMACY LP	Medical Supplies	7.27	9/3/2019
RECEPT PHARMACY LP	Medical Supplies	349.12	9/3/2019
RECEPT PHARMACY LP	Medical Supplies	349.12	9/3/2019
RECEPT PHARMACY LP	Medical Supplies	395.50	9/3/2019
RECEPT PHARMACY LP	Medical Supplies	399.00	9/3/2019
RECEPT PHARMACY LP	Medical Supplies	698.24	9/3/2019
RECEPT PHARMACY LP	Medical Supplies	1,047.36	9/3/2019
RECEPT PHARMACY LP	Educational Material	2,250.00	9/3/2019
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	9/3/2019
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	9/3/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	9/3/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	259.79	9/3/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	572.96	9/3/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	237.25	9/3/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	9/3/2019
REXEL USA INC	Building Maintenance	(9.15)	9/3/2019
REXEL USA INC	Parts and Supplies	138.00	9/3/2019
REXEL USA INC	Building Maintenance	445.50	9/3/2019
REXEL USA INC	Building Maintenance	585.97	9/3/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	6,515.50	9/3/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	122.50	9/3/2019
RICHARD A HENDERSON PC	Counsel Fees-Crimina	1,980.10	9/3/2019
RICHARD GLADSTONE	Counsel Fees - Juven	400.00	9/3/2019
RICHLAND HILLS WATER DEPT	Utility Assistance	178.15	9/3/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	179.00	9/3/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	240.00	9/3/2019
RLI INSURANCE COMPANY	Bonds	177.00	9/3/2019
ROBERT BROTHERTON	Travel	939.38	9/3/2019
ROBERT KEITH GILL	Counsel Fees - Court	137.50	9/3/2019
ROBERT KEITH GILL	Counsel Fees - Court	562.50	9/3/2019
ROBERT KEITH GILL	Counsel Fees - Court	3,087.50	9/3/2019
ROBERTA WALKER	Counsel Fees - Court	890.00	9/3/2019
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	9/3/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,491.75	9/3/2019
ROBINSON & SMART PC	Counsel Fees - Court	290.00	9/3/2019
ROBINSON & SMART PC	Counsel Fees - Court	602.50	9/3/2019
Roderick F Miles Jr	Travel	270.00	9/3/2019
RODZINA INDUSTRIES INC	Supplies	2.50	9/3/2019
RODZINA INDUSTRIES INC	Supplies	8.00	9/3/2019
RONALD COUCH	Counsel Fees - Court	190.00	9/3/2019
RONALD COUCH	Counsel Fees - Court	417.50	9/3/2019
RONALD COUCH	Counsel Fees - Court	447.50	9/3/2019
RONALD COUCH	Counsel Fees - Court	1,675.00	9/3/2019
RONALD S BABCOCK	Investigative	699.83	9/3/2019
ROSE ANNA SALINAS	Counsel Fees - Court	400.00	9/3/2019
Rosemary Q Garza	Education	40.60	9/3/2019
RTS FINANCIAL SERVICE INC	Security Contract	1,409.08	9/3/2019
RUGBY HOLDINGS LLC	Non-Tracked Construc	199.40	9/3/2019
RUNDEE SMITH	Clothing	125.00	9/3/2019
RUSSELL FEED INC	Estray Livestock	66.84	9/3/2019
Ruth A Keating	Education	220.00	9/3/2019
S A T TRUCKING INC	Rock and Gravel	6,724.54	9/3/2019
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	150.00	9/3/2019
SAFETY ZONE SPECIALISTS INC	Field Equipment & Su	149.80	9/3/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,287.50	9/3/2019
SAMUEL R TERRY	Counsel Fees - Court	212.50	9/3/2019
SAMUEL R TERRY	Counsel Fees - Court	212.50	9/3/2019
SAMUEL R TERRY	Counsel Fees - Court	525.00	9/3/2019
SAMUEL R TERRY	Counsel Fees - Court	618.75	9/3/2019
SAMUEL R TERRY	Counsel Fees - Court	900.00	9/3/2019
SAMUEL R TERRY	Counsel Fees - Court	1,450.00	9/3/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	662.00	9/3/2019
SANDRA J WARD	Rental Assistance	675.00	9/3/2019
SANDRA KINDLE	Clothing	53.30	9/3/2019
SANOPI PASTEUR INC	Medical Supplies	328.68	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
SANTIAGO SALINAS	Counsel Fees - Court	75.00	9/3/2019
SANTIAGO SALINAS	Counsel Fees - Court	365.00	9/3/2019
SANTIAGO SALINAS	Counsel Fees - Court	920.00	9/3/2019
SANTIAGO SALINAS	Counsel Fees - Court	1,050.00	9/3/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	230.00	9/3/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	245.00	9/3/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	9/3/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	362.50	9/3/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	9/3/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	520.00	9/3/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	795.00	9/3/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,250.00	9/3/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,910.00	9/3/2019
SCOTT COUNTY CLERK OF COURT	Certified Copies/Tra	33.50	9/3/2019
SECURITY 20/20 INC	Capital Outlay-Grant	9,696.80	9/3/2019
SETON HOME	Clothing	221.82	9/3/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	360.00	9/3/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	430.00	9/3/2019
SHAWN PASCHALL	Counsel Fees - Court	100.00	9/3/2019
SHAWN PASCHALL	Counsel Fees - Court	322.50	9/3/2019
SHAWN PASCHALL	Counsel Fees - Court	520.00	9/3/2019
SHAWN PASCHALL	Counsel Fees - Court	1,460.00	9/3/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	300.00	9/3/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	371.25	9/3/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	538.75	9/3/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	686.25	9/3/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	775.00	9/3/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,025.00	9/3/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,110.00	9/3/2019
SHI GOVERNMENT SOLUTIONS INC	Electronic Equipment	4,093.36	9/3/2019
Shirley A Franklin	Travel-Taxable Meals	20.98	9/3/2019
Shirley A Franklin	Travel	24.00	9/3/2019
SHORELINE HOTEL VENTURE LP	Education	617.55	9/3/2019
SIMBA INDUSTRIES	Small Tools	479.00	9/3/2019
SIMBA INDUSTRIES	Parts and Supplies	1,552.80	9/3/2019
SIRSI CORPORATION	Software Maintenance	5,431.00	9/3/2019
SMITH TEMPORARIES INC	Contract Labor	1,673.11	9/3/2019
SONIA ENYART GONZALES	Professional Service	244.00	9/3/2019
SONYA (DANA JO) MCDONALD	Volunteer Program	34.35	9/3/2019
Sonya C Roberts	Travel	24.00	9/3/2019
Sonya C Roberts	Travel-Taxable Meals	26.20	9/3/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	60.00	9/3/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	147.00	9/3/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	126.13	9/3/2019
SOUTHERN FOLGER DETENTION EQUIP CO	Electronic Equipment	8,733.60	9/3/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	325.59	9/3/2019
SPORTS SUPPLY GROUP INC	Safety/Tactical Supp	25.92	9/3/2019
STACY ALFORD	Counsel Fees - CPS	100.00	9/3/2019
STAPLES ADVANTAGE	Supplies	(79.98)	9/3/2019
STAPLES ADVANTAGE	Supplies	17.40	9/3/2019
STAPLES ADVANTAGE	Supplies	23.99	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	24.26	9/3/2019
STAPLES ADVANTAGE	Supplies	33.40	9/3/2019
STAPLES ADVANTAGE	Safety/Tactical Supp	42.58	9/3/2019
STAPLES ADVANTAGE	Supplies	49.21	9/3/2019
STAPLES ADVANTAGE	Supplies	50.04	9/3/2019
STAPLES ADVANTAGE	Supplies	50.39	9/3/2019
STAPLES ADVANTAGE	Lab Supplies	51.95	9/3/2019
STAPLES ADVANTAGE	Supplies	52.74	9/3/2019
STAPLES ADVANTAGE	Supplies	52.74	9/3/2019
STAPLES ADVANTAGE	Supplies	76.01	9/3/2019
STAPLES ADVANTAGE	Supplies	76.14	9/3/2019
STAPLES ADVANTAGE	Supplies	76.33	9/3/2019
STAPLES ADVANTAGE	Supplies	79.11	9/3/2019
STAPLES ADVANTAGE	Supplies	84.95	9/3/2019
STAPLES ADVANTAGE	Supplies	84.95	9/3/2019
STAPLES ADVANTAGE	Supplies	97.79	9/3/2019
STAPLES ADVANTAGE	Supplies	98.49	9/3/2019
STAPLES ADVANTAGE	Supplies	102.71	9/3/2019
STAPLES ADVANTAGE	Supplies	104.38	9/3/2019
STAPLES ADVANTAGE	Shrff Commissary Inv	109.20	9/3/2019
STAPLES ADVANTAGE	Supplies	115.67	9/3/2019
STAPLES ADVANTAGE	Supplies	120.15	9/3/2019
STAPLES ADVANTAGE	Supplies	126.66	9/3/2019
STAPLES ADVANTAGE	Supplies	132.49	9/3/2019
STAPLES ADVANTAGE	Supplies	135.51	9/3/2019
STAPLES ADVANTAGE	Supplies	144.23	9/3/2019
STAPLES ADVANTAGE	Supplies	175.24	9/3/2019
STAPLES ADVANTAGE	Supplies	220.08	9/3/2019
STAPLES ADVANTAGE	Supplies	270.75	9/3/2019
STAPLES ADVANTAGE	Sheriff Inventory	290.40	9/3/2019
STAPLES ADVANTAGE	Supplies	320.48	9/3/2019
STAPLES ADVANTAGE	Supplies	342.79	9/3/2019
STAPLES ADVANTAGE	Supplies	362.50	9/3/2019
STAPLES ADVANTAGE	Supplies	366.95	9/3/2019
STAPLES ADVANTAGE	Supplies	461.61	9/3/2019
STAPLES ADVANTAGE	Supplies	472.96	9/3/2019
STAPLES ADVANTAGE	Supplies	551.96	9/3/2019
STAPLES ADVANTAGE	Computer Supplies	602.90	9/3/2019
STAPLES ADVANTAGE	Supplies	854.03	9/3/2019
STAPLES ADVANTAGE	Supplies	2,189.86	9/3/2019
STAPLES ADVANTAGE	Educational Material	2,299.50	9/3/2019
STATE BAR OF TEXAS	Law Books	420.00	9/3/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	9/3/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	262.00	9/3/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	312.25	9/3/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	406.25	9/3/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	800.00	9/3/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	300.00	9/3/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	700.00	9/3/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,806.25	9/3/2019
Stephen A Lund	Supplies	12.99	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	212.50	9/3/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	500.00	9/3/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	843.75	9/3/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,075.00	9/3/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,575.00	9/3/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,806.25	9/3/2019
STEVEN JUMES	Counsel Fees - Court	265.00	9/3/2019
STEVEN JUMES	Counsel Fees - Court	442.50	9/3/2019
STEVEN JUMES	Counsel Fees - Court	540.00	9/3/2019
STEVEN JUMES	Counsel Fees - Court	662.50	9/3/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	9/3/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	550.00	9/3/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	207.00	9/3/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	913.50	9/3/2019
STOIC CIVIL CONSTRUCTION INC	Non-Track Const/Bldg	25,989.04	9/3/2019
STONEWALL ROAD RESTAURANT	Health Food Permits	200.00	9/3/2019
STREAM ENERGY	Utility Assistance	1,290.76	9/3/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	138.67	9/3/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	294.21	9/3/2019
SUNBELT RENTALS INC	Building Maintenance	2,644.11	9/3/2019
SUPERIOR COURT OF CA	Certified Copies/Tra	28.50	9/3/2019
SUZY VANEGAS	Counsel Fees - Court	175.00	9/3/2019
SUZY VANEGAS	Counsel Fees - Court	182.50	9/3/2019
SUZY VANEGAS	Counsel Fees - Court	375.00	9/3/2019
SUZY VANEGAS	Counsel Fees - Court	757.50	9/3/2019
SYLVIA HOLT	Clothing	124.37	9/3/2019
TACERA-TX ASSOC CO ENGINEERS AND	Education	735.00	9/3/2019
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	1,800.00	9/3/2019
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	8,070.00	9/3/2019
TAPDANCE LIVE LLC	Software Maintenance	350.00	9/3/2019
TARA V KERSH	Counsel Fees - CPS	100.00	9/3/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	9/3/2019
TARRANT COUNTY CLERK	Court Costs	267.00	9/3/2019
TARRANT COUNTY COLLEGE	Range Supplies	500.00	9/3/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	945.00	9/3/2019
TARRANT COUNTY SHERIFF	Travel	1,341.48	9/3/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	137.50	9/3/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	237.50	9/3/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	237.50	9/3/2019
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	166.96	9/3/2019
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	301.66	9/3/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/3/2019
TERRACON CONSULTANTS INC	Professional Service	750.00	9/3/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	105.00	9/3/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	240.00	9/3/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	9/3/2019
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	9/3/2019
TEXAS CENTER FOR THE JUDICIARY	Education	295.00	9/3/2019
TEXAS DEPARTMENT OF LICENSING	Pool Maintenance	150.00	9/3/2019
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	13,248.00	9/3/2019
TEXAS JUSTICE COURT JUDGES ASSOC	Education	50.00	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS JUSTICE COURT JUDGES ASSOC	Education	50.00	9/3/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	2,611.00	9/3/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	2,788.50	9/3/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	36,094.85	9/3/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	12.51	9/3/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	53.79	9/3/2019
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	145.00	9/3/2019
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	300.12	9/3/2019
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	435.00	9/3/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	9/3/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	9/3/2019
THE BULOT COMPANY LLC	Education	149.00	9/3/2019
THE BURRELL GROUP	Professional Service	2,628.00	9/3/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	350.00	9/3/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,112.50	9/3/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,843.75	9/3/2019
THE HUSTON FIRM PC	Counsel Fees - Court	287.50	9/3/2019
THE HUSTON FIRM PC	Counsel Fees - Court	750.00	9/3/2019
THE HUSTON FIRM PC	Counsel Fees - Court	832.50	9/3/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,040.00	9/3/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,080.00	9/3/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	156.25	9/3/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	500.00	9/3/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	260.00	9/3/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	410.00	9/3/2019
THE MOHR LAW FIRM PLLC	Litigation Expense	0.47	9/3/2019
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	849.00	9/3/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	262.50	9/3/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	600.00	9/3/2019
THE SPOKEN WORD LLC	Interpreter Fees	212.50	9/3/2019
THE TREE HOUSE INC	Computer Supplies	62.74	9/3/2019
THE TREE HOUSE INC	Computer Supplies	246.70	9/3/2019
THE TREE HOUSE INC	Supplies	420.06	9/3/2019
THERMO FLUIDS INC	Disposal Service	101.25	9/3/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	115.00	9/3/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	278.08	9/3/2019
THOMAS D MURPHREE	Counsel Fees - Court	100.00	9/3/2019
THOMAS D MURPHREE	Counsel Fees - Court	250.00	9/3/2019
THOMAS D MURPHREE	Counsel Fees - Court	875.00	9/3/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,200.00	9/3/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	318.64	9/3/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,224.80	9/3/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,546.00	9/3/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,546.30	9/3/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,546.34	9/3/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,010.60	9/3/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,416.32	9/3/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,457.96	9/3/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,437.36	9/3/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,222.60	9/3/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,474.64	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,986.68	9/3/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,751.18	9/3/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	9,515.50	9/3/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	13,044.26	9/3/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	15,781.92	9/3/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	19,566.39	9/3/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	21,748.88	9/3/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	24,948.84	9/3/2019
Tiffany N Smith	Prepaid Expenses - T	170.00	9/3/2019
TIM MOORE	Counsel Fees - Court	200.00	9/3/2019
TIM MOORE	Counsel Fees - Court	200.00	9/3/2019
TIM MOORE	Counsel Fees - Court	650.00	9/3/2019
TIM MOORE	Counsel Fees - Court	3,225.00	9/3/2019
Timothy E Canas	Education	270.00	9/3/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	115.00	9/3/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	189.00	9/3/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	910.00	9/3/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	4,910.00	9/3/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	272.50	9/3/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	458.75	9/3/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	826.25	9/3/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	2,074.00	9/3/2019
TONI FREEMAN	Reporter's Records (1,040.00	9/3/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	130.00	9/3/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	240.00	9/3/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	460.00	9/3/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	9/3/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	9/3/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,850.00	9/3/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,300.00	9/3/2019
TRANE US INC	Air Conditioning Mai	3,909.00	9/3/2019
TRAVIS YOUNG	Counsel Fees - Court	175.00	9/3/2019
TRAVIS YOUNG	Counsel Fees - Court	175.00	9/3/2019
TRAVIS YOUNG	Counsel Fees - Court	300.00	9/3/2019
TRAVIS YOUNG	Counsel Fees - Court	475.00	9/3/2019
TRAVIS YOUNG	Counsel Fees - Court	600.00	9/3/2019
TRAVIS YOUNG	Counsel Fees - Court	1,500.00	9/3/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	399.07	9/3/2019
TRIPLE - C FENCE LLC	Capital Outlay-Furni	840.00	9/3/2019
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	9/3/2019
TRT HOLDINGS INC	Education	410.55	9/3/2019
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	9/3/2019
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	9/3/2019
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	9/3/2019
TRUGREEN CHEMLAWN	Landscaping Expense	81.00	9/3/2019
TRUGREEN CHEMLAWN	Landscaping Expense	96.00	9/3/2019
TRUGREEN CHEMLAWN	Landscaping Expense	110.00	9/3/2019
TRUGREEN CHEMLAWN	Landscaping Expense	155.00	9/3/2019
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	9/3/2019
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	9/3/2019
TRUGREEN CHEMLAWN	Landscaping Expense	228.00	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN CHEMLAWN	Landscaping Expense	460.00	9/3/2019
TRUGREEN CHEMLAWN	Landscaping Expense	515.00	9/3/2019
TRUGREEN CHEMLAWN	Landscaping Expense	880.00	9/3/2019
TRUGREEN CHEMLAWN	Landscaping Expense	1,770.00	9/3/2019
TTPOA - TEXAS TACTICAL POLICE	Education	300.00	9/3/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	416.97	9/3/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	737.08	9/3/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	951.06	9/3/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,124.98	9/3/2019
U S CORRECTIONS LLC	Professional Service	19,166.25	9/3/2019
U S POSTMASTER	Postage	2,200.00	9/3/2019
ULINE INC	Computer Supplies	37.50	9/3/2019
ULINE INC	Parts and Supplies	107.57	9/3/2019
ULINE INC	Supplies	203.61	9/3/2019
ULINE INC	Computer Supplies	462.50	9/3/2019
ULINE INC	Supplies	493.50	9/3/2019
ULINE INC	Supplies	705.87	9/3/2019
UNDERWOOD EQUIPMENT CO	Parts and Supplies	1,293.76	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	9/3/2019
UNIFIRST HOLDINGS INC	Supplies	4.86	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.44	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	11.04	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	9/3/2019
UNIFIRST HOLDINGS INC	Laundry Services	17.04	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	19.48	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	21.48	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	24.84	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	25.80	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	27.84	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	30.60	9/3/2019
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.70	9/3/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	38.25	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	41.68	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	41.76	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	42.06	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	47.28	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	50.66	9/3/2019
UNIFIRST HOLDINGS INC	Building Maintenance	59.74	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	69.72	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	71.52	9/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	86.40	9/3/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	200.84	9/3/2019
UNIPAK CORP	Building Maintenance	23.97	9/3/2019
UNIPAK CORP	Custodian Supplies	47.94	9/3/2019
UNITED WAY OF TARRANT COUNTY	Interlocal Contracts	21,600.77	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
UNTHSC	Prepaid Expenses - T	75.00	9/3/2019
UNTHSC	Education	75.00	9/3/2019
UNTHSC	Education	75.00	9/3/2019
UNTHSC	Education	75.00	9/3/2019
UNTHSC	Education	75.00	9/3/2019
UPS/UNITED PARCEL SERVICE	Postage	271.62	9/3/2019
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	1,566.20	9/3/2019
UTAK LABORATORIES INC	Lab Supplies	713.72	9/3/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	167.50	9/3/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	9/3/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	9/3/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	220.00	9/3/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	242.50	9/3/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	310.00	9/3/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	357.50	9/3/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	580.00	9/3/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	630.00	9/3/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	650.00	9/3/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	682.50	9/3/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	690.00	9/3/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,040.00	9/3/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,170.00	9/3/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,460.00	9/3/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,462.50	9/3/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	5,790.00	9/3/2019
Veerinder Taneja	Education	230.37	9/3/2019
VEH LLC	Utility Assistance	118.75	9/3/2019
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	307.44	9/3/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	388.88	9/3/2019
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,497.64	9/3/2019
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,497.64	9/3/2019
VERMEER TEXAS LOUISIANA	Parts and Supplies	378.41	9/3/2019
VERONICA PELTON-ESCOBAR	Clothing	100.00	9/3/2019
VICKI E WILEY	Counsel Fees - CPS	260.00	9/3/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	250.00	9/3/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	300.00	9/3/2019
VICTORY SUPPLY INC	Personal Hygiene	57.60	9/3/2019
VINCENT ANTHONY GONZALES	Capital Murder - Exp	1,374.93	9/3/2019
VIRGINIA CARTER	Counsel Fees - Court	350.00	9/3/2019
VULCAN INC	Sign Shop Inventory	3,148.70	9/3/2019
VWR INTERNATIONAL LLC	Lab Supplies	309.44	9/3/2019
VWR INTERNATIONAL LLC	Lab Supplies	752.58	9/3/2019
VWR INTERNATIONAL LLC	Lab Supplies	1,168.80	9/3/2019
WALMART #972	Food/Hygiene Assista	36.00	9/3/2019
WALMART STORE #01-3044	School Supplies	42.46	9/3/2019
WALMART STORE #01-3044	Clothing	157.54	9/3/2019
WALT A CLEVELAND	Counsel Fees - Court	350.00	9/3/2019
WALT A CLEVELAND	Counsel Fees - Court	537.50	9/3/2019
WALT A CLEVELAND	Counsel Fees - Court	600.00	9/3/2019
WALT A CLEVELAND	Counsel Fees - Court	825.00	9/3/2019
WARREN ST JOHN	Counsel Fees - Court	137.50	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees - Court	575.00	9/3/2019
WARREN ST JOHN	Counsel Fees - Court	700.00	9/3/2019
WARREN ST JOHN	Counsel Fees - Court	1,062.50	9/3/2019
WARREN ST JOHN	Counsel Fees - Court	1,250.00	9/3/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	90.67	9/3/2019
WATCHGUARD INC	Software Maintenance	32,135.00	9/3/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	867.50	9/3/2019
WEDGE SUPPLY LLC	Sheriff Inventory	1,446.00	9/3/2019
WEDGE SUPPLY LLC	Sheriff Inventory	2,844.00	9/3/2019
Wesley McDuffie	Education	106.72	9/3/2019
WEST GROUP	Subscriptions	840.00	9/3/2019
WEST GROUP	Law Books	1,509.00	9/3/2019
WEST SIDE LANDFILL WM	Disposal Service	91.69	9/3/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	93.10	9/3/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	9/3/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	9/3/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	9/3/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	9/3/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,641.60	9/3/2019
WILBARGER COUNTY CLERK	Criminal Court Menta	720.00	9/3/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	9/3/2019
WILLIAM H BILL RAY PC	Counsel Fees - Capit	9,000.00	9/3/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	325.00	9/3/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	400.00	9/3/2019
WILLIAMS HOUSE EMERGENCY	Clothing	500.00	9/3/2019
WM BARRY NORMAN	Criminal Court Menta	500.00	9/3/2019
WM BARRY NORMAN	DARE Expense	500.00	9/3/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/3/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/3/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/3/2019
WYC-WOODWARD YOUTH CORPORATION	Clothing	200.00	9/3/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,215.55	9/3/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	74,639.09	9/3/2019
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	516.48	9/3/2019
ZINNIA MILLER	Clothing	250.00	9/3/2019
COURT CLAIMS TOTAL		2,665,972.22	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - September 03, 2019

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	5,670.00	9/3/2019
AZLE ISD	Other Payable	1,159.88	9/3/2019
BIRDVILLE ISD	Other Payable	8,604.16	9/3/2019
Carmen E Martinez Vargas	Mileage Allowance	29.24	9/3/2019
Carmen E Martinez Vargas	Travel	60.00	9/3/2019
Carmen E Martinez Vargas	Travel-Taxable Meals	48.00	9/3/2019
CARROLL INDEPENDENT SCHOOL DISTRICT	Other Payable	2,026.56	9/3/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	7,740.00	9/3/2019
CITY OF AZLE TEXAS	Other Payable	1,443.84	9/3/2019
CITY OF BEDFORD	Other Payable	1,228.26	9/3/2019
CITY OF BLUE MOUND	Other Payable	1,433.13	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF COLLEYVILLE	Other Payable	1,727.30	9/3/2019
CITY OF EULESS	Other Payable	2,175.56	9/3/2019
CITY OF EVERMAN	Other Payable	5,206.92	9/3/2019
CITY OF GRAPEVINE	Other Payable	1,924.66	9/3/2019
CITY OF HALTOM CITY	Other Payable	1,773.80	9/3/2019
CITY OF Hurst	Other Payable	1,452.50	9/3/2019
CITY OF LAKE WORTH	Other Payable	4,523.54	9/3/2019
CITY OF MANSFIELD	Other Payable	988.37	9/3/2019
CITY OF NORTH RICHLAND HILLS	Other Payable	3,437.64	9/3/2019
CITY OF RICHLAND HILLS	Other Payable	2,135.65	9/3/2019
CITY OF WESTWORTH VILLAGE	Other Payable	1,440.52	9/3/2019
COMMERCIAL RECORDER	Advertising / Legal	17.50	9/3/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	172.50	9/3/2019
CROWLEY ISD	Other Payable	504.51	9/3/2019
Dennis W Davidson	Mileage Allowance	64.96	9/3/2019
DEX IMAGING INC	Supplies	1,383.00	9/3/2019
DEX IMAGING INC	Supplies	570.00	9/3/2019
EAGLE MOUNTAIN-SAGINAW ISD	Other Payable	358.83	9/3/2019
EVCO PARTNERS LP	Supplies	25.08	9/3/2019
EVERFI INC	Education	10,300.00	9/3/2019
FILEX SYSTEMS	Supplies	1,113.00	9/3/2019
FOREST HILL LIBRARY DISTRICT	Other Payable	1,158.26	9/3/2019
FORT WORTH ISD	Other Payable	2,151.73	9/3/2019
HURST-EULESS BEDFORD ISD	Other Payable	4,112.40	9/3/2019
KELLER ISD	Other Payable	4,846.28	9/3/2019
KENNEDALE ISD	Other Payable	1,351.53	9/3/2019
MANSFIELD ISD	Other Payable	599.85	9/3/2019
Miranda K Mercer	Mileage Allowance	188.20	9/3/2019
Miranda K Mercer	Travel	48.00	9/3/2019
Miranda K Mercer	Travel-Taxable Meals	48.00	9/3/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.08	9/3/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.41	9/3/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.57	9/3/2019
NORTHWEST ISD	Other Payable	2,728.33	9/3/2019
Patricia V Benavides	Education	12.52	9/3/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	788.51	9/3/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,598.30	9/3/2019
Rachael A Darling	Mileage Allowance	52.66	9/3/2019
Rachael A Darling	Travel	317.44	9/3/2019
Reginald J Heard	Travel	120.00	9/3/2019
Reginald J Heard	Travel-Taxable Meals	16.00	9/3/2019
SHI GOVERNMENT SOLUTIONS INC	Prepaid Expenses	2,154.04	9/3/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	267.00	9/3/2019
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	799.79	9/3/2019
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	799.79	9/3/2019
SMART SALES INC	Lab Supplies	705.00	9/3/2019
SMITH TEMPORARIES INC	Elections Contract L	96.00	9/3/2019
SMITH TEMPORARIES INC	Elections Contract L	3,139.90	9/3/2019
SOLID BORDER INC	Prepaid Expenses	1,916.00	9/3/2019
SOLID BORDER INC	Computer Supplies	8,966.00	9/3/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	2,947.52	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	1,341.40	9/3/2019
STAPLES ADVANTAGE	Supplies	65.15	9/3/2019
STAPLES ADVANTAGE	Supplies	412.44	9/3/2019
STAPLES ADVANTAGE	Supplies	252.35	9/3/2019
STAPLES ADVANTAGE	Supplies	94.23	9/3/2019
STAPLES ADVANTAGE	Supplies	175.37	9/3/2019
STAPLES ADVANTAGE	Supplies	547.16	9/3/2019
STAPLES ADVANTAGE	Supplies	16.80	9/3/2019
STAPLES ADVANTAGE	Supplies	9.59	9/3/2019
STAPLES ADVANTAGE	Supplies	607.44	9/3/2019
THE CHANGE COMPANIES	Books/Pamphlets	3,178.02	9/3/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	9/3/2019
WHITE SETTLEMENT ISD	Other Payable	1,019.24	9/3/2019
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	356.00	9/3/2019
NON COURT CLAIMS TOTAL		122,933.01	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		2,788,905.23	
FY 2019 YTD CLAIMS GRAND TOTAL		200,731,750.19	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - September 03, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
3005 S Center Street LLC	Rental Assistance	1,599.54	9/3/2019
Chapter 13 Trustee Middle District of GA	5006 Chapter 13 Levy	118.50	9/3/2019
CIGNA Dental	Dental Claims	38,536.99	9/3/2019
Coast Professional Inc	5002 Student Loan Levy	(9.54)	9/3/2019
Govt Revenue Solutions Holdings I	Professional Service	39,000.00	9/3/2019
IRS FICA EE	FICA-Employee	31,679.78	9/3/2019
IRS FICA ER	FICA-Employer	31,679.78	9/3/2019
IRS FIT	FIT Withholding	78,825.65	9/3/2019
IRS MED EE	Medicare-Employee	7,638.08	9/3/2019
IRS MED ER	Medicare-Employer	7,636.65	9/3/2019
Metropolitan Life	Metlife	(6,733.49)	9/3/2019
MSC Industrial Supply Co Inc	Clothing	647.36	9/3/2019
Nationwide Retirement Solutions	Deferred Comp	(9,207.50)	9/3/2019
Optum Bank	HSW WOW Contribution	(900.00)	9/3/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(668.31)	9/3/2019
PayFlex	Dependent Care Claims	5,955.01	9/3/2019
PayFlex	Section 125 Claims	38,764.40	9/3/2019
Pennsylvania-HEAA	5002 Student Loan Levy	81.72	9/3/2019
Pitney Bowes	Prepaid Expense - Postage	125,000.00	9/3/2019
Qiagen Inc	Lab Supplies	3,655.44	9/3/2019
Radius Global Solutions LLC	5002 Student Loan Levy	(2.91)	9/3/2019
Scott H Palmer PC Trust Account	Settlement in Lieu of Litigation	20,000.00	9/3/2019
Tarrant Co P/R Acct	Payroll Transfers	499,099.52	9/3/2019
Tarrant County Clerk	Trust - Constable 7	308.75	9/3/2019
Tarrant County Clerk	Trust - Constable 7	386.60	9/3/2019
Teri Lynne Workman	Litigation Expense	558.50	9/3/2019
Texas Child Support Disbursement	Child Support	303.77	9/3/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(63.69)	9/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
The Travelers Indemnity Company	Bonds	3,030.00	9/3/2019
U S Postmaster	Postage	1,650.00	9/3/2019
UnitedHealthcare	Medical Claims	800,023.80	9/3/2019
UnitedHealthcare	Medical Claims	83,571.15	9/3/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	(1,827.73)	9/3/2019
UnitedHealthcare	Non-Claim Activity	(477.56)	9/3/2019
US Department of Education	5002 Student Loan Levy	0.07	9/3/2019
VALIC Retirement	Deferred Comp	(37.75)	9/3/2019
YMCA	YMCA	31.85	9/3/2019
York Risk Services Group	Worker's Comp - 08/26/19-08/30/19	50,000.00	9/3/2019
COURT ADDENDUM TOTAL		1,849,854.43	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - September 03, 2019

Vendor Name	Item Description	Paid Amount	Check Date
DirecTV Inc	Subscriptions	208.98	9/3/2019
NON COURT ADDENDUM TOTAL		208.98	

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

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

ADDENDUM GRAND TOTAL		1,850,063.41	
CURRENT PERIOD PAYMENT TOTAL		4,638,968.64	
CURRENT PERIOD VOIDS		(1,847.00)	
CURRENT PERIOD GRAND TOTAL		4,637,121.64	
FY2019 YTD PAYMENT TOTAL		666,916,957.64	
FY2019 YTD VOIDS		(2,066,770.99)	
FY2019 YTD GRAND TOTAL		664,850,186.65	