

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - July 02, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
2055 SUMMER LEE ROCKWALL LLC	Education	152.56	7/2/2019
4 IMPRINT INC	Supplies	765.00	7/2/2019
444 EQUINOX LP	Rental Assistance	679.00	7/2/2019
5401 OVERTON LP	Utility Assistance	93.78	7/2/2019
5401 OVERTON LP	Rental Assistance	756.00	7/2/2019
6751 CREEKSIDE LP	Utility Assistance	42.38	7/2/2019
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	84.36	7/2/2019
AARON CLAY GRAHAM	Counsel Fees - Court	167.50	7/2/2019
AARON CLAY GRAHAM	Counsel Fees - Court	450.00	7/2/2019
AARON CLAY GRAHAM	Counsel Fees - Court	610.00	7/2/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,105.00	7/2/2019
AARON STRANGFELD	Restitution Payable	159.16	7/2/2019
ABEL GARCIA	Restitution Payable	30.00	7/2/2019
ABLE COMMUNICATIONS INC	Professional Service	1,792.42	7/2/2019
ABUBAKAR ABUBAKAR	Restitution Payable	16.67	7/2/2019
ACCUCARE MORTUARY SERVICE INC	Transportation	19,372.00	7/2/2019
ACE TIRE & SERVICE	Tires and Tubes	91.00	7/2/2019
ADORAMA INC	Supplies	192.10	7/2/2019
ADRIAN F SALAZAR	Non-Tracked Equipmen	109.00	7/2/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	969.12	7/2/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,824.70	7/2/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,552.44	7/2/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,646.66	7/2/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,791.94	7/2/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,862.03	7/2/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	10,376.34	7/2/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	15,722.53	7/2/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	6,556.31	7/2/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	14,196.82	7/2/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	16,972.92	7/2/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	28,536.85	7/2/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	147,162.67	7/2/2019
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	246.13	7/2/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	656.27	7/2/2019
AIRGAS USA LLC	Parts and Supplies	22.08	7/2/2019
AK ATHLETIC EQUIPMENT INC	Capital Outlay Low V	2,946.00	7/2/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,150.00	7/2/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,600.00	7/2/2019
ALBERTSON'S #4102	Food/Hygiene Assista	25.42	7/2/2019
ALBERTSON'S #4106	Food/Hygiene Assista	24.62	7/2/2019
ALBERTSONS #4272	Food/Hygiene Assista	217.88	7/2/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	1,246.00	7/2/2019
ALEX MACIAS	Restitution Payable	49.61	7/2/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	690.00	7/2/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	810.00	7/2/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	1,063.75	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALICIA KATHLEEN COOPER	Counsel Fees - Court	487.50	7/2/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	650.00	7/2/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,825.00	7/2/2019
ALLEGHENY PAPER SHREDDERS CORP	Parts and Supplies	93.33	7/2/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	5,239.00	7/2/2019
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	7/2/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	150.00	7/2/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	7/2/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	7/2/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	800.00	7/2/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	880.00	7/2/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,120.00	7/2/2019
Alyssa K Witt	Education	74.67	7/2/2019
Amber L Norris	Education	10.00	7/2/2019
AMBIT ENERGY LLC	Utility Assistance	82.47	7/2/2019
Amelia Rice	Education	424.25	7/2/2019
AMERICAN BARRICADE COMPANY INC	Road Signs	429.90	7/2/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,026.85	7/2/2019
Amy K Gustafson	Travel	501.67	7/2/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	7/2/2019
ANABELLE FRANCO	Restitution Payable	94.53	7/2/2019
ANDREA M HUNTER	Counsel Fees - Court	468.75	7/2/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	435.00	7/2/2019
ANDREW M DEEGAN	Counsel Fees - Court	850.00	7/2/2019
Andrew W Docken	Education	75.00	7/2/2019
Angel G Williams	Education	210.00	7/2/2019
Anita G Kibbe	Education	414.44	7/2/2019
ANIXTER INC	Non-Tracked Equipmen	24,937.10	7/2/2019
Anne A Smith	Education	170.00	7/2/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	675.00	7/2/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,183.00	7/2/2019
ARCHIVE SUPPLIES INC	Graphics Inventory	383.38	7/2/2019
ARIANNA ROCHA	Restitution Payable	60.00	7/2/2019
ARLINGTON OAKS LIMITED PARTNERSHIP	Rental Assistance	1,275.00	7/2/2019
ARLINGTON WATER UTILITIES	Utility Assistance	179.43	7/2/2019
ARMSTRONG FORENSIC LABORATORY INC	Expert Witness Servi	555.00	7/2/2019
Arturo Menchaca	Education	1,262.69	7/2/2019
ASHLEY NEILL	Restitution Payable	345.00	7/2/2019
A'Shton M Williams	Education	282.36	7/2/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	92.42	7/2/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	165.45	7/2/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	379.50	7/2/2019
ATMOS ENERGY CORP	Gas	3.74	7/2/2019
ATMOS ENERGY CORP	Gas	7.36	7/2/2019
ATMOS ENERGY CORP	Gas	7.42	7/2/2019
ATMOS ENERGY CORP	Gas	8.02	7/2/2019
ATMOS ENERGY CORP	Gas	14.49	7/2/2019
ATMOS ENERGY CORP	Gas	18.73	7/2/2019
ATMOS ENERGY CORP	Gas	21.50	7/2/2019
ATMOS ENERGY CORP	Gas	21.50	7/2/2019
ATMOS ENERGY CORP	Gas	23.73	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Utility Assistance	28.83	7/2/2019
ATMOS ENERGY CORP	Gas	32.25	7/2/2019
ATMOS ENERGY CORP	Gas	41.71	7/2/2019
ATMOS ENERGY CORP	Gas	42.04	7/2/2019
ATMOS ENERGY CORP	Gas	46.74	7/2/2019
ATMOS ENERGY CORP	Gas	46.74	7/2/2019
ATMOS ENERGY CORP	Gas	46.74	7/2/2019
ATMOS ENERGY CORP	Utility Assistance	51.60	7/2/2019
ATMOS ENERGY CORP	Gas	56.44	7/2/2019
ATMOS ENERGY CORP	Gas	410.78	7/2/2019
ATMOS ENERGY CORP	Gas	516.74	7/2/2019
ATMOS ENERGY CORP	Gas	1,517.26	7/2/2019
ATMOS ENERGY CORP	Gas	1,971.15	7/2/2019
ATMOS ENERGY CORP	Gas	2,170.83	7/2/2019
ATTICUS J GILL	Counsel Fees - Court	200.00	7/2/2019
AUDIO VISUAL INNOVATIONS INC	Non-Tracked Equipmen	60,371.55	7/2/2019
AUSTIN AIRPORT SUITES LLC	Prepaid Expenses - T	310.50	7/2/2019
AUTONATION	Central Garage Inv	19.73	7/2/2019
AUTONATION	Parts and Supplies	33.98	7/2/2019
AUTONATION	Parts and Supplies	57.61	7/2/2019
AUTONATION	Central Garage Inv	164.12	7/2/2019
AUTONATION	Central Garage Inv	1,734.56	7/2/2019
AVIS RENT A CAR SYSTEM LLC	Travel	141.73	7/2/2019
AVIS RENT A CAR SYSTEM LLC	Travel	186.21	7/2/2019
AVIS RENT A CAR SYSTEM LLC	Education	188.10	7/2/2019
AXIS FORENSIC TOXICOLOGY INC	Professional Service	250.00	7/2/2019
B & H PHOTO VIDEO	Photo Processing	69.76	7/2/2019
B & T BEST TOWS LLC	Wrecker Service	280.00	7/2/2019
BANK OF AMERICA NA	Miscellaneous	16,967.03	7/2/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	243.75	7/2/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	274.75	7/2/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	786.75	7/2/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	875.00	7/2/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	2,406.50	7/2/2019
BARONHR LLC	Contract Labor	554.56	7/2/2019
BARONHR LLC	Contract Labor	693.20	7/2/2019
BARONHR LLC	Contract Labor	771.44	7/2/2019
BARRY ALFORD	Counsel Fees - Court	18.75	7/2/2019
BARRY ALFORD	Counsel Fees - Court	150.00	7/2/2019
BARRY ALFORD	Counsel Fees - Court	343.75	7/2/2019
BARRY ALFORD	Counsel Fees - Court	525.00	7/2/2019
BARRY ALFORD	Counsel Fees - Court	831.25	7/2/2019
BARRY G JOHNSON	Counsel Fees - Court	900.00	7/2/2019
BARRY G JOHNSON	Counsel Fees - Court	1,020.00	7/2/2019
BC KNIGHT ENTERPRISES LLC	Safety/Tactical Supp	2,730.00	7/2/2019
BELMONT ICEHOUSE	Advertising/Public S	8,625.00	7/2/2019
BELMONT ICEHOUSE	Advertising/Public S	52,187.00	7/2/2019
BETA ANALYTIC INC	Professional Service	685.00	7/2/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	350.00	7/2/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	222.50	7/2/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	475.00	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
BEVERLY WARREN	Miscellaneous	2,252.01	7/2/2019
BLAGG TIRE WHOLESAL	Central Garage Inv	7,871.30	7/2/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	312.50	7/2/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	475.00	7/2/2019
BLAKE BURNS	Counsel Fees - Court	700.00	7/2/2019
BOB BARKER COMPANY INC	Personal Hygiene	102.04	7/2/2019
BOB BARKER COMPANY INC	Bedding and Clothing	748.32	7/2/2019
BOB BARKER COMPANY INC	Bedding and Clothing	4,374.36	7/2/2019
BOB BARKER COMPANY INC	Bedding and Clothing	5,010.12	7/2/2019
BOB BARKER COMPANY INC	Bedding and Clothing	5,672.04	7/2/2019
BOB J JOHNSON & ASSOCIATES INC	Kitchen Maintenance	3,356.23	7/2/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,096.50	7/2/2019
BRAD SCALISE	Counsel Fees - CPS	830.00	7/2/2019
BRADFORD SHAW	Counsel Fees - Juven	350.00	7/2/2019
BRADFORD SHAW	Counsel Fees - Court	699.90	7/2/2019
BRADFORD SHAW	Counsel Fees - Court	1,578.59	7/2/2019
BRENDA G HANSEN	Counsel Fees - Capit	100.00	7/2/2019
BRENDA G HANSEN	Counsel Fees - Juven	200.00	7/2/2019
BRETT BOONE	Counsel Fees - Court	215.00	7/2/2019
BRETT BOONE	Counsel Fees - Court	977.50	7/2/2019
BRETT BOONE	Counsel Fees - Court	2,250.00	7/2/2019
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	7/2/2019
BRIAN K WALKER	Counsel Fees - Court	2,275.00	7/2/2019
BRIM LAUNDRY MACHINERY CO INC	Equipment Maintenanc	408.99	7/2/2019
BRIM LAUNDRY MACHINERY CO INC	Equipment Maintenanc	417.36	7/2/2019
BRITTANY HUDSON	Other Payable	40.00	7/2/2019
BROTHERS PRODUCE OF DALLAS INC	Food	354.01	7/2/2019
BRYAN CHAVEZ	Restitution Payable	47.22	7/2/2019
BUYERS BARRICADES INC	Parts and Supplies	336.00	7/2/2019
C.R.'S AUTO REPAIR	Parts and Supplies	14.00	7/2/2019
CALLYO 2009 CORP	Subscriptions	3,590.00	7/2/2019
CANDACE M TAYLOR	Counsel Fees - Court	547.50	7/2/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,870.00	7/2/2019
CARAHSOFT TECHNOLOGY CORP	Software Maintenance	114,665.26	7/2/2019
CARDIO PARTNERS INC	Safety/Tactical Supp	1,414.88	7/2/2019
Carey F Walker	Education	462.12	7/2/2019
CARON TAFT	Restitution Payable	352.90	7/2/2019
Carrol E Baughman	Fuel	20.00	7/2/2019
CASEY COLE	Counsel Fees - Court	100.00	7/2/2019
CASEY COLE	Counsel Fees - Court	100.00	7/2/2019
CASEY COLE	Counsel Fees - Court	200.00	7/2/2019
CASS COUNTY SHERIFF	Court Costs	135.00	7/2/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	7/2/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	200.00	7/2/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	392.50	7/2/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	1,000.00	7/2/2019
Catherine P Simpson	Education	632.50	7/2/2019
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	20.00	7/2/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	90.00	7/2/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	427.00	7/2/2019
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	2,127.83	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,547.50	7/2/2019
CAUTHEN & ASSOCIATES INC	Interpreter Fees	400.00	7/2/2019
CEC FACILITIES GROUP LLC	Air Conditioning Mai	935.00	7/2/2019
CELSO VIDAURRI III	Counsel Fees - Court	587.25	7/2/2019
CELSO VIDAURRI III	Counsel Fees - Court	600.00	7/2/2019
CELSO VIDAURRI III	Counsel Fees - Court	925.00	7/2/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Computer Supplies	20.00	7/2/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	120.00	7/2/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	120.00	7/2/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	140.00	7/2/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	600.00	7/2/2019
CFA SOFTWARE	Education	3,600.00	7/2/2019
CHARLES BURGESS	Counsel Fees - Court	350.00	7/2/2019
CHARLES BURGESS	Counsel Fees - Court	1,000.00	7/2/2019
CHARLES ROACH	Counsel Fees - Court	100.00	7/2/2019
CHARLES ROACH	Counsel Fees - Court	100.00	7/2/2019
CHARLES ROACH	Counsel Fees - Court	260.00	7/2/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	1,114.00	7/2/2019
CHARM-TEX	Personal Hygiene	112.00	7/2/2019
CHEM AQUA	Air Conditioning Mai	65.00	7/2/2019
CHEM AQUA	Air Conditioning Mai	125.00	7/2/2019
CHEM AQUA	Air Conditioning Mai	277.20	7/2/2019
CHEM AQUA	Air Conditioning Mai	450.00	7/2/2019
CHEM AQUA	Air Conditioning Mai	500.00	7/2/2019
Christine G Smith	Education	412.26	7/2/2019
CHRISTOPHER L TOLBERT	Counsel Fees - Court	1,350.00	7/2/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	175.00	7/2/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	390.00	7/2/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	30.00	7/2/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	137.50	7/2/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	270.00	7/2/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	440.00	7/2/2019
Christopher Nchopa Ayafor	Education	109.50	7/2/2019
CHRISTOPHER WHITTLE	Restitution Payable	94.78	7/2/2019
CITY OF CROWLEY UTILITIES	Utility Assistance	76.02	7/2/2019
CITY OF EVERMAN	Utility Assistance	55.47	7/2/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	65.21	7/2/2019
CITY OF FORT WORTH	Professional Service	120.00	7/2/2019
CITY OF FORT WORTH	HIDTA Justice funds	509.53	7/2/2019
CITY OF FORT WORTH	Tax Increment Financ	52,088.66	7/2/2019
CITY OF FORT WORTH	Tax Increment Financ	112,961.83	7/2/2019
CITY OF FORT WORTH	Tax Increment Financ	170,177.13	7/2/2019
CITY OF FORT WORTH	Tax Increment Financ	199,014.43	7/2/2019
CITY OF FORT WORTH	Tax Increment Financ	308,314.99	7/2/2019
CITY OF FORT WORTH	Tax Increment Financ	406,712.54	7/2/2019
CITY OF FORT WORTH	Tax Increment Financ	942,085.69	7/2/2019
CITY OF HALTOM CITY	Utility Assistance	105.50	7/2/2019
CITY OF KENNEDALE	Water	79.55	7/2/2019
CITY OF LAKE WORTH	Water	15.50	7/2/2019
CITY OF LAKE WORTH	Water	15.50	7/2/2019
CITY OF LAKE WORTH	Water	48.67	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF LAKE WORTH	Water	115.31	7/2/2019
CITY OF LAKE WORTH	Water	126.49	7/2/2019
CITY OF LAKE WORTH	Water	203.67	7/2/2019
CITY OF LAKE WORTH	Water	239.17	7/2/2019
CITY OF MANSFIELD WATER	Utility Assistance	199.65	7/2/2019
CITY OF NORTH RICHLAND HILLS	Utility Assistance	41.83	7/2/2019
CITY OF NORTH RICHLAND HILLS	Water	245.09	7/2/2019
CITY OF WHITE SETTLEMENT	Utility Assistance	73.16	7/2/2019
CK EQUITY MANAGEMENT LLC	Rental Assistance	1,350.00	7/2/2019
CLARINDA ACADEMY	Resident MH Nonsecur	10,062.60	7/2/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	500.00	7/2/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	718.00	7/2/2019
CLJ SKILLED REPORTING	Professional Service	431.44	7/2/2019
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,933.02	7/2/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	300.00	7/2/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	425.00	7/2/2019
COFER LUSTER LAW FIRM PC	Counsel Fees-Crimina	1,575.00	7/2/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	7,700.00	7/2/2019
COLLINS GLASS WORKS LLC	Building Maintenance	2,575.00	7/2/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	660.00	7/2/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	3,075.00	7/2/2019
COMMERCIAL RECORDER	Advertising / Legal	128.00	7/2/2019
COMMERCIAL RECORDER	Advertising / Legal	153.00	7/2/2019
COMPASS GROUP USA INC	Education	503.70	7/2/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	928.00	7/2/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	253.60	7/2/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	341.92	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	Other Payable	680.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	1,000.00	7/2/2019
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	7/2/2019
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	(340.92)	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	16.25	7/2/2019
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	586.25	7/2/2019
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	731.98	7/2/2019
COUNTRY MAID SERVICES LLC	Supplies	14.75	7/2/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	99.00	7/2/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	99.00	7/2/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	350.00	7/2/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	437.50	7/2/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	700.00	7/2/2019
COUNTRY MAID SERVICES LLC	Sheriff Inventory	17,508.00	7/2/2019
COUNTY OF NAVARRO	HIDTA Treasury funds	12,211.46	7/2/2019
COUNTY OF NAVARRO	HIDTA Justice funds	19,197.55	7/2/2019
COURTNEY READ	Restitution Payable	31.16	7/2/2019
CRAFCO INC	Parts and Supplies	249.64	7/2/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	337.50	7/2/2019
CRASH DYNAMICS	Expert Witness Servi	2,044.30	7/2/2019
CRENSHAW CONSULTING GROUP LLC	Professional Service	1,799.92	7/2/2019
CROWN EQUIPMENT CORPORATION	Equipment Maintenanc	(176.82)	7/2/2019
CROWN EQUIPMENT CORPORATION	Equipment Maintenanc	453.00	7/2/2019
Crystal M Baird	Travel	64.31	7/2/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,258.00	7/2/2019
DALE EVERETT HEISCH	Counsel Fees - Court	750.00	7/2/2019
DALLAS COUNTY CONSTABLE PCT 3	Court Costs	150.00	7/2/2019
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	7/2/2019
DALLAS POLICE DEPARTMENT	HIDTA Treasury funds	4,070.49	7/2/2019
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	6,839.16	7/2/2019
DANIEL G CLEVELAND	Counsel Fees - Court	280.00	7/2/2019
DANIEL G CLEVELAND	Counsel Fees - Court	1,190.00	7/2/2019
DANIEL HERNANDEZ	Counsel Fees - Court	0.75	7/2/2019
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	7/2/2019
DANIEL HERNANDEZ	Counsel Fees - Court	700.00	7/2/2019
DANIEL HERNANDEZ	Counsel Fees - Court	800.00	7/2/2019
DANIEL YOUNG	Counsel Fees - Court	125.00	7/2/2019
DANIEL YOUNG	Counsel Fees - Court	405.00	7/2/2019
DANIEL YOUNG	Counsel Fees - Court	1,285.00	7/2/2019
DANIEL YOUNG	Counsel Fees - Court	1,555.00	7/2/2019
Danielle N Carlton	Dues	60.00	7/2/2019
Danielle N Carlton	Education	60.01	7/2/2019
DANNY D PITZER	Counsel Fees - Court	240.00	7/2/2019
DANNY D PITZER	Counsel Fees - Court	765.00	7/2/2019
DANNY D PITZER	Counsel Fees - Court	785.00	7/2/2019
DARCY NILES DENO	Counsel Fees - CPS	450.00	7/2/2019
Darron B Thomas	Juvenile Transportat	105.00	7/2/2019
David C Hagerman	Education	588.12	7/2/2019
DAVID GARCIA	Travel	123.74	7/2/2019
DAVID L MARLOW	Investigative	1,262.50	7/2/2019
DAVID PALMER	Counsel Fees - Court	30.00	7/2/2019
DAVID PALMER	Counsel Fees - Court	138.69	7/2/2019
DAVID PALMER	Counsel Fees - Court	327.75	7/2/2019
DAVID PALMER	Counsel Fees - Court	453.76	7/2/2019
David Wisch	Education	462.12	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
DEAF ACTION CENTER	Travel	211.46	7/2/2019
DEAF ACTION CENTER	Interpreter Fees	400.00	7/2/2019
DECATUR ANGLE LTD	Utility Assistance	39.05	7/2/2019
DECATUR ANGLE LTD	Rental Assistance	739.00	7/2/2019
DENNIS SERVICES LLC	Building Maintenance	102.57	7/2/2019
DENNIS SERVICES LLC	Building Maintenance	109.10	7/2/2019
DENNIS SERVICES LLC	Building Maintenance	258.64	7/2/2019
DENNIS SERVICES LLC	Building Maintenance	304.33	7/2/2019
DENNIS SERVICES LLC	Building Maintenance	323.34	7/2/2019
DENNIS SERVICES LLC	Building Maintenance	803.05	7/2/2019
DENNIS SERVICES LLC	Building Maintenance	1,116.60	7/2/2019
DEPOSITION SOLUTIONS LLC	Reporter's Records (	398.20	7/2/2019
DEPOSITION SOLUTIONS LLC	Professional Service	431.44	7/2/2019
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	7/2/2019
DEREK BROWN	Counsel Fees - Court	452.50	7/2/2019
DEREK BROWN	Counsel Fees - Court	460.00	7/2/2019
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	9,698.00	7/2/2019
DEVON GARNER	Restitution Payable	200.00	7/2/2019
DEX IMAGING INC	Supplies	78.00	7/2/2019
DEX IMAGING INC	Supplies	99.00	7/2/2019
DEX IMAGING INC	Supplies	150.00	7/2/2019
DEX IMAGING INC	Computer Supplies	240.00	7/2/2019
DEX IMAGING INC	Supplies	280.00	7/2/2019
DEX IMAGING INC	Supplies	990.00	7/2/2019
DEX IMAGING INC	Supplies	1,688.00	7/2/2019
DFW CAMPER CORRAL INC	Support Services Sup	135.00	7/2/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	7/2/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	4,609.00	7/2/2019
DIRECT ENERGY LP	Utility Assistance	67.54	7/2/2019
DIRECT ENERGY LP	Utility Assistance	318.28	7/2/2019
DIRECTV INC	Subscriptions	83.98	7/2/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	7/2/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,192.50	7/2/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,362.50	7/2/2019
DOMINIC A BAUMAN	Counsel Fees - Court	850.00	7/2/2019
DON BODENHAMER	Counsel Fees - Court	265.00	7/2/2019
DON BODENHAMER	Counsel Fees - Court	320.00	7/2/2019
DON BODENHAMER	Counsel Fees - Court	630.00	7/2/2019
DON BODENHAMER	Counsel Fees - Court	733.75	7/2/2019
DON HASE LAW PLLC	Counsel Fees - Court	725.00	7/2/2019
DON HASE LAW PLLC	Counsel Fees - Court	1,105.00	7/2/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	350.00	7/2/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	700.00	7/2/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,300.00	7/2/2019
Dorothy A Starr	Education	418.80	7/2/2019
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	22,625.00	7/2/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	472.79	7/2/2019
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	2,460.00	7/2/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	312.50	7/2/2019
DYNATEN CORPORATION	Air Conditioning Mai	265.38	7/2/2019
DYNATEN CORPORATION	Air Conditioning Mai	513.30	7/2/2019



Vendor Name	Item Description	Paid Amount	Check Date
DYNATEN CORPORATION	Air Conditioning Mai	2,247.98	7/2/2019
EAGLE MOUNTAIN/SAGINAW ISD	Restitution Payable	500.00	7/2/2019
EARL E BATES JR	Counsel Fees - Court	200.00	7/2/2019
EARL E BATES JR	Counsel Fees - Court	212.50	7/2/2019
ECOLAB INC	Kitchen Supplies	101.59	7/2/2019
EDNA PUNZALAN	Miscellaneous	3,989.26	7/2/2019
EDWARD G JONES	Counsel Fees - Court	100.00	7/2/2019
EDWARD G JONES	Counsel Fees - Court	295.00	7/2/2019
EDWARD G JONES	Counsel Fees - Court	555.00	7/2/2019
EDWARD G JONES	Counsel Fees - Court	897.50	7/2/2019
EEC ACQUISITION LLC	Kitchen Maintenance	186.00	7/2/2019
Elaine M Silva	Education	282.36	7/2/2019
Elisa H Hand	Education	243.31	7/2/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	175.00	7/2/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	550.00	7/2/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	4,100.00	7/2/2019
ELOY SEPULVEDA	Counsel Fees - Court	450.00	7/2/2019
ELOY SEPULVEDA	Counsel Fees - Court	1,025.00	7/2/2019
Elvira M Simpson	Education	274.58	7/2/2019
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	362.50	7/2/2019
EMPIRE PAPER COMPANY	Custodian Supplies	118.30	7/2/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	265.00	7/2/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,435.75	7/2/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	296.59	7/2/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	299.26	7/2/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,986.40	7/2/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	18,463.41	7/2/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,044.17	7/2/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	420.00	7/2/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	670.00	7/2/2019
EVCO PARTNERS LP	Parts and Supplies	288.49	7/2/2019
EZ MESSENGER	Constable 4 Fees	75.00	7/2/2019
FASTENAL	Small Tools	66.45	7/2/2019
FEDEX	Postage	60.07	7/2/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	77.47	7/2/2019
FELICITI CAMPBELL	Restitution Payable	14.80	7/2/2019
FELIPE O CALZADA	Counsel Fees - CPS	100.00	7/2/2019
FELIPE O CALZADA	Counsel Fees - Court	598.00	7/2/2019
FELIPE O CALZADA	Counsel Fees - Court	745.75	7/2/2019
FELIPE O CALZADA	Counsel Fees - Juven	750.00	7/2/2019
FELIPE O CALZADA	Counsel Fees - Court	1,332.00	7/2/2019
FELIPE O CALZADA	Counsel Fees - Court	1,751.50	7/2/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	327.50	7/2/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	510.00	7/2/2019
FIESTA MART #69	Food/Hygiene Assista	26.00	7/2/2019
FIESTA MART #76	Food/Hygiene Assista	78.00	7/2/2019
FIESTA MART INC	Food/Hygiene Assista	25.76	7/2/2019
FIONA WORTHY	Sheriff Bond Collate	2,100.00	7/2/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	7/2/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	700.00	7/2/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	2,240.00	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
FIRST CHOICE POWER	Utility Assistance	81.88	7/2/2019
FISH FISH & LONG	TX Legislative Servi	370.00	7/2/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	231.76	7/2/2019
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	1,705.98	7/2/2019
FLUXLIGHT INC	Non-Tracked Equipmen	584.64	7/2/2019
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	381.22	7/2/2019
FORT WORTH ISD	Restitution Payable	600.00	7/2/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	400.00	7/2/2019
FORT WORTH WATER DEPARTMENT	Water	47.94	7/2/2019
FORT WORTH WATER DEPARTMENT	Water	256.21	7/2/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,007.58	7/2/2019
FORT WORTH WATER DEPARTMENT	Water	18,601.54	7/2/2019
FORT WORTH WATER DEPARTMENT	Water	35,233.96	7/2/2019
FORTERRA PIPE & PRECAST LLC	Culverts	17,739.96	7/2/2019
FRANK ADLER	Counsel Fees - Juven	800.00	7/2/2019
FRED DAVID HOWEY	Counsel Fees - Court	100.00	7/2/2019
FRED LEE CUMMINGS	Counsel Fees - Capit	3,000.00	7/2/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	7/2/2019
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	532.23	7/2/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	560.53	7/2/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	561.37	7/2/2019
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	615.98	7/2/2019
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	629.77	7/2/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	802.50	7/2/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,084.94	7/2/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,147.95	7/2/2019
FRONTIER SOUTHWEST INC	Telephone-Basic	77.99	7/2/2019
FURNITURE BY WILLIAM WEBB	Non-Tracked Equipmen	5,880.00	7/2/2019
GALLS PARENT HOLDINGS LLC	Clothing	200.49	7/2/2019
GEORGE B MACKEY	Counsel Fees - Court	330.00	7/2/2019
GEORGE B MACKEY	Counsel Fees - Court	352.50	7/2/2019
GEORGE B MACKEY	Counsel Fees - Court	400.00	7/2/2019
GEORGE B MACKEY	Counsel Fees - Court	490.00	7/2/2019
George Gallagher	Education	462.12	7/2/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	626.00	7/2/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,264.50	7/2/2019
GLOBAL EQUIPMENT COMPANY	Supplies	79.90	7/2/2019
GLOBAL KNOWLEDGE TRAINING LLC	Tuition Classroom Tr	2,776.54	7/2/2019
Gloria C Larriviere	Education	282.36	7/2/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	550.00	7/2/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,350.00	7/2/2019
GOMEZ FLOOR COVERING INC	Building Maintenance	3,622.00	7/2/2019
GRACIE YOUNGBLOOD	Restitution Payable	53.17	7/2/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	135.21	7/2/2019
GREGSTON K CAMPBELL	Rental Assistance	700.00	7/2/2019
GRIMCO INC	Capital Outlay Low V	2,756.80	7/2/2019
GT DISTRIBUTORS INC	Safety/Tactical Supp	3,484.20	7/2/2019
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	18.37	7/2/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	979.60	7/2/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	2,954.00	7/2/2019
GW OUTFITTERS LP	Supplies	49.50	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
GW OUTFITTERS LP	Supplies	49.50	7/2/2019
GW OUTFITTERS LP	Supplies	49.50	7/2/2019
GW OUTFITTERS LP	Supplies	99.00	7/2/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	293.75	7/2/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	387.50	7/2/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,595.00	7/2/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	355.00	7/2/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	520.00	7/2/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	592.50	7/2/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,480.00	7/2/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	5,250.00	7/2/2019
HAROLD V JOHNSON	Counsel Fees - Court	291.25	7/2/2019
HAROLD V JOHNSON	Counsel Fees - Court	462.50	7/2/2019
HAROLD V JOHNSON	Counsel Fees - Court	595.00	7/2/2019
HAROLD V JOHNSON	Counsel Fees - Court	830.00	7/2/2019
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	12.00	7/2/2019
HEATHER M LYTLE	Counsel Fees - Court	360.00	7/2/2019
HEATHER M LYTLE	Counsel Fees - Court	568.75	7/2/2019
HENRY J CLARK JR	Counsel Fees - Court	287.50	7/2/2019
HENRY SCHEIN	Medical Supplies	834.23	7/2/2019
HERBERT D EVERITT	Counsel Fees - Court	368.75	7/2/2019
HERBERT D EVERITT	Counsel Fees - Court	453.50	7/2/2019
HERRETH LAW PLLC	Counsel Fees - Court	468.75	7/2/2019
HI-LINE ELECTRIC COMPANY INC	Parts and Supplies	131.50	7/2/2019
HINES GEORGETOWN HOTEL LLC	Education	116.39	7/2/2019
HIRED HANDS INC	Interpreter Fees	825.00	7/2/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	231.25	7/2/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Juven	384.00	7/2/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	680.00	7/2/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,070.00	7/2/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Juven	1,267.00	7/2/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,382.50	7/2/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,390.00	7/2/2019
HOLOGIC	Lab Supplies	3,750.00	7/2/2019
HOLT CAT	Parts and Supplies	154.62	7/2/2019
HOLT CAT	Parts and Supplies	203.04	7/2/2019
HOLT CAT	Parts and Supplies	1,272.88	7/2/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	98.22	7/2/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	416.29	7/2/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	549.60	7/2/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	900.00	7/2/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	1,756.30	7/2/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	2,487.75	7/2/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	3,319.80	7/2/2019
HOMETOWN PROSPERITY LLC	Bonds	71.00	7/2/2019
HYATT CORPORATION	Education	681.00	7/2/2019
ICS JAIL SUPPLIES INC	Bedding and Clothing	48.24	7/2/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	55.00	7/2/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	1,596.00	7/2/2019
IEH AUTO PARTS LLC	Central Garage Inv	731.01	7/2/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	116.82	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	151.06	7/2/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	324.00	7/2/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	164.00	7/2/2019
IRVING HOLDINGS INC	Transportation	877.05	7/2/2019
IRVING PD	HIDTA Treasury funds	4,070.49	7/2/2019
IRVING PD	HIDTA Justice funds	6,839.16	7/2/2019
ISAIAH BOONE	Restitution Payable	119.00	7/2/2019
J STEVEN BUSH	Counsel Fees - Court	300.00	7/2/2019
J STEVEN BUSH	Counsel Fees - Court	550.00	7/2/2019
JACK G DUFFY JR	Counsel Fees - Court	182.50	7/2/2019
JACK G DUFFY JR	Counsel Fees - Court	460.00	7/2/2019
JAM DISTRIBUTING COMPANY	Grease and Oil	3,668.40	7/2/2019
JAMES D RENFORTH II	Counsel Fees - Court	305.00	7/2/2019
JAMES D RENFORTH II	Counsel Fees - Court	310.00	7/2/2019
JAMES G GRAHAM	Counsel Fees - Court	350.00	7/2/2019
JAMES GUESS	Tuition Classroom Tr	1,750.00	7/2/2019
JAMES MASEK	Counsel Fees - CPS	1,154.00	7/2/2019
JAMES R WILSON	Counsel Fees - Court	475.00	7/2/2019
Jamie L Cummings	Education	546.12	7/2/2019
JEAN BREGENZER	Rental Assistance	350.00	7/2/2019
Jeffrey C Hodges	Education	400.27	7/2/2019
Jeffrey J Vigil	Juvenile Transportat	175.00	7/2/2019
JEFFREY W GARDNER	Investigative	491.76	7/2/2019
JEFFREY W GARDNER	Investigative	864.75	7/2/2019
Jennie L Thomas	Education	311.53	7/2/2019
Jennifer L Hawn	Travel	426.88	7/2/2019
Jeremy F Duskin	Education	437.16	7/2/2019
Jerry L Robinson	Education	110.28	7/2/2019
JERRY WALKER	Counsel Fees - Court	420.00	7/2/2019
JERRY WALKER	Counsel Fees - Court	987.50	7/2/2019
JERRY WOOD	Litigation Expense	110.00	7/2/2019
JERRY WOOD	Counsel Fees - Court	250.00	7/2/2019
JERRY WOOD	Counsel Fees - Court	350.00	7/2/2019
JERRY WOOD	Counsel Fees - Court	775.00	7/2/2019
JERRY WOOD	Counsel Fees - Court	1,200.00	7/2/2019
JERRY WOOD	Counsel Fees - Court	1,975.00	7/2/2019
Joanna N Cook	Education	80.00	7/2/2019
JOHN BENOIST	Counsel Fees - Proba	1,100.00	7/2/2019
JOHN BENOIST	Counsel Fees - Court	5,325.00	7/2/2019
JOHN CARROLL	Miscellaneous	913.05	7/2/2019
JOHN ECK	Counsel Fees - CPS	518.00	7/2/2019
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	7/2/2019
JOHN H LADD	Investigative	605.16	7/2/2019
JOHN T BRENDER	Counsel Fees - Court	180.00	7/2/2019
JOHN T BRENDER	Counsel Fees - Court	813.25	7/2/2019
JOHN WEEKS	Travel	51.61	7/2/2019
JONATHAN SIMPSON	Counsel Fees - Court	1,695.00	7/2/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	137.50	7/2/2019
JUDY HALL-HAGOOD	Other Payable	75.00	7/2/2019
JULIE JACOBSON	Counsel Fees - CPS	8,152.80	7/2/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	816.43	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	4,772.00	7/2/2019
KAI-ALLIANCE LLC	Professional Service	1,089.77	7/2/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	175.00	7/2/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	555.00	7/2/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	4,875.00	7/2/2019
KARA CARRERAS	Counsel Fees - Court	390.00	7/2/2019
KARA CARRERAS	Counsel Fees - Court	860.00	7/2/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	7/2/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	7/2/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	650.00	7/2/2019
KATHRYN CRAVEN	Counsel Fees - Juven	350.00	7/2/2019
KATHRYN CRAVEN	Counsel Fees - CPS	5,378.00	7/2/2019
KATHY A LOWTHORP	Counsel Fees - Court	112.50	7/2/2019
KATHY A LOWTHORP	Counsel Fees - Court	268.75	7/2/2019
KATHY A LOWTHORP	Counsel Fees - Court	287.50	7/2/2019
KATHY A LOWTHORP	Counsel Fees - Court	350.00	7/2/2019
KATHY A LOWTHORP	Counsel Fees - Juven	400.00	7/2/2019
KATHY A LOWTHORP	Counsel Fees - Court	1,500.00	7/2/2019
KATHY A LOWTHORP	Counsel Fees - Court	1,500.00	7/2/2019
KATHY EHMANN-CLARDY	Counsel Fees - Court	475.00	7/2/2019
KEITH E DANIELS	Counsel Fees - Juven	100.00	7/2/2019
KEITH MCKAY	Counsel Fees - Court	320.00	7/2/2019
KEITH MCKAY	Counsel Fees - Court	795.00	7/2/2019
Keith Melton	Education	475.60	7/2/2019
Kelly M Starks	Education	80.00	7/2/2019
KENAN LAW FIRM PC	Counsel Fees - Court	30.00	7/2/2019
KENAN LAW FIRM PC	Counsel Fees - Court	500.00	7/2/2019
KENAN LAW FIRM PC	Counsel Fees - Court	690.00	7/2/2019
KENNETH N CUTRER	Counsel Fees - Court	100.00	7/2/2019
KENNETH N CUTRER	Counsel Fees - Court	218.75	7/2/2019
KENNETH N CUTRER	Counsel Fees - Court	350.00	7/2/2019
KIMBERLY A STONER	Counsel Fees - Court	125.00	7/2/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	915.00	7/2/2019
KIMBERLY JENKINS	Restitution Payable	1,110.99	7/2/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	56.25	7/2/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	240.00	7/2/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	323.75	7/2/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	560.00	7/2/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	640.00	7/2/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	3,045.00	7/2/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	150.00	7/2/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	500.00	7/2/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	2,100.00	7/2/2019
KRISTEN R FAUBUS	Professional Service	215.72	7/2/2019
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	500.00	7/2/2019
KROGER TEXAS LP	Food/Hygiene Assista	136.56	7/2/2019
KSM EXCHANGE LLC	Parts and Supplies	224.81	7/2/2019
KURZ & CO	Food	455.82	7/2/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	216.15	7/2/2019
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	500.00	7/2/2019
LAHAINA GROUP INC	Equipment Maintenanc	112.50	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Interpreter Fees	25.08	7/2/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	38.93	7/2/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	531.11	7/2/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,011.79	7/2/2019
LARRY DYER	Restitution Payable	50.00	7/2/2019
LARRY E REED	Counsel Fees - Court	550.00	7/2/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	3,056.00	7/2/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	4,504.00	7/2/2019
LATEPH A ADENIJI	Counsel Fees - Court	156.25	7/2/2019
LATEPH A ADENIJI	Counsel Fees - Court	460.00	7/2/2019
LATEPH A ADENIJI	Counsel Fees - Juven	1,150.00	7/2/2019
LATEPH A ADENIJI	Counsel Fees - CPS	1,773.00	7/2/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	112.50	7/2/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	115.00	7/2/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	500.00	7/2/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	75.00	7/2/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	276.25	7/2/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	366.25	7/2/2019
LAW OFFICE OF ERIC LABOVITZ PC	Litigation Expense	89.51	7/2/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	977.50	7/2/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	1,642.50	7/2/2019
LAW OFFICE OF JEFFREY S JOHNSON PLL	Counsel Fees - CPS	290.00	7/2/2019
LAW OFFICE OF JEFFREY S JOHNSON PLL	Counsel Fees - CPS	1,252.19	7/2/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	7/2/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1,972.00	7/2/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	400.00	7/2/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	430.00	7/2/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	833.50	7/2/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,395.00	7/2/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	7/2/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	550.00	7/2/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	575.00	7/2/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	593.75	7/2/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	7/2/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	437.50	7/2/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,750.00	7/2/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	6,150.00	7/2/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	100.00	7/2/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	7/2/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	900.00	7/2/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	427.50	7/2/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,143.75	7/2/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,820.00	7/2/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	5,262.50	7/2/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	810.00	7/2/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	900.00	7/2/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	112.50	7/2/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	137.50	7/2/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	156.25	7/2/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	875.00	7/2/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,250.00	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAWSON PRODUCTS INC	Parts and Supplies	268.16	7/2/2019
LENA POPE HOME INC	Professional Service	2,263.00	7/2/2019
LENA POPE HOME INC	Professional Service	21,414.00	7/2/2019
LENA POPE HOME INC	Professional Service	29,816.38	7/2/2019
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	126.69	7/2/2019
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	137.30	7/2/2019
LESLIE C JOHNS	Counsel Fees - Court	135.00	7/2/2019
LESLIE FERRY	Restitution Payable	40.00	7/2/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,351.85	7/2/2019
LINDSEY LAIRD	Counsel Fees - CPS	970.00	7/2/2019
LISA HOOBLER	Counsel Fees - Court	100.00	7/2/2019
LISA HOOBLER	Counsel Fees - Court	200.00	7/2/2019
LISA HOOBLER	Counsel Fees - Court	2,890.00	7/2/2019
LISA HOOBLER	Counsel Fees - Court	13,661.10	7/2/2019
LOCK TIGHT SECURITY INC	Building Maintenance	85.00	7/2/2019
LOCK TIGHT SECURITY INC	Equipment Maintenanc	148.00	7/2/2019
LOCK TIGHT SECURITY INC	Building Maintenance	195.00	7/2/2019
LOCK TIGHT SECURITY INC	Supplies	1,134.46	7/2/2019
M FLOYD C I LLC	Investigative	275.00	7/2/2019
M FLOYD C I LLC	Investigative	300.00	7/2/2019
M TRENT LOFTIN	Counsel Fees - Court	137.50	7/2/2019
M TRENT LOFTIN	Counsel Fees - Court	600.00	7/2/2019
M TRENT LOFTIN	Counsel Fees - Juven	1,000.00	7/2/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	309.60	7/2/2019
MAC POLO RUN INVESTORS LLC	Rental Assistance	595.52	7/2/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	7/2/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	7/2/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	325.00	7/2/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	510.00	7/2/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	900.00	7/2/2019
MARIA JULIANA IPOCK	Interpreter Fees	450.00	7/2/2019
MARK ANDY INC	Equipment Maintenanc	46.33	7/2/2019
MARK ANDY INC	Graphics Inventory	158.00	7/2/2019
MARK ANDY INC	Graphics Inventory	240.20	7/2/2019
Mark W Sullivan	Education	1,150.10	7/2/2019
MARKETING TOOLS LLC	Health Promotion Pro	356.28	7/2/2019
MARKETLAB INC	Lab Supplies	478.89	7/2/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	409.30	7/2/2019
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	300.00	7/2/2019
MARY R THOMSEN	Counsel Fees - CPS	7,004.00	7/2/2019
MATTHEW JAMISON	Travel	618.24	7/2/2019
MAX BREWINGTON	Counsel Fees - Juven	950.00	7/2/2019
MCKESSON MEDICAL-SURGICAL INC	Custodian Supplies	55.32	7/2/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	132.08	7/2/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	389.00	7/2/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	175.00	7/2/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	725.00	7/2/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	881.25	7/2/2019
MC-WELLNESS	Professional Service	1,320.00	7/2/2019
MEDI BALONDA-NGUANGILA	Restitution Payable	44.75	7/2/2019
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
MELISSA L HAMRICK	Counsel Fees - Court	212.50	7/2/2019
MELISSA L HAMRICK	Counsel Fees - Court	347.50	7/2/2019
MELISSA L HAMRICK	Counsel Fees - Court	450.00	7/2/2019
MELISSA L HAMRICK	Counsel Fees - Court	460.00	7/2/2019
MELISSA L HAMRICK	Counsel Fees - Court	607.50	7/2/2019
MHMR OF TARRANT COUNTY	Professional Service	4,830.00	7/2/2019
MICHAEL BERGER	Counsel Fees - Juven	615.00	7/2/2019
MICHAEL BERGER	Counsel Fees - CPS	2,285.00	7/2/2019
MICHAEL DEEGAN	Counsel Fees - Court	175.00	7/2/2019
MICHAEL DEEGAN	Counsel Fees - Court	275.00	7/2/2019
MICHAEL DEEGAN	Counsel Fees - Court	550.00	7/2/2019
MICHAEL DEEGAN	Counsel Fees - Court	800.00	7/2/2019
MICHAEL DEEGAN	Counsel Fees - Court	950.00	7/2/2019
Michael J Warren	Promotional Expenses	110.84	7/2/2019
Michelle F Cummings	Prepaid Expenses - T	120.00	7/2/2019
MICHELLE M STEWART	Professional Service	215.72	7/2/2019
MICHELLE M STEWART	Professional Service	1,294.32	7/2/2019
MID CONTINENTAL RESTORATION CO INC	Professional Service	43,516.65	7/2/2019
MIERS LAW FIRM	Counsel Fees - Court	197.50	7/2/2019
MIERS LAW FIRM	Counsel Fees - Court	357.50	7/2/2019
MIERS LAW FIRM	Counsel Fees - Court	410.00	7/2/2019
MINICK LAW PC	Counsel Fees - Court	1,620.00	7/2/2019
Miriam H Salazar	Education	796.90	7/2/2019
MOODY GARDENS INC	Education	593.40	7/2/2019
MOSS COURT REPORTING LLC	Professional Service	168.00	7/2/2019
MSC INDUSTRIAL SUPPLY CO INC	Supplies	55.24	7/2/2019
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	125.82	7/2/2019
MULHOLLAND INDUSTRIES LTD	Supplies	11.60	7/2/2019
MY DREAMS ACADEMY	Education	1,800.00	7/2/2019
NACOGDOCHES COUNTY SHERIFF	Court Costs	225.00	7/2/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	7/2/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	638.87	7/2/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	738.86	7/2/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	2,440.96	7/2/2019
NATIONAL ASSOCIATION OF BLACKS	Education	350.00	7/2/2019
NATIONAL MEDICAL SERVICES INC	Professional Service	2,977.00	7/2/2019
NAVID ALBAND	Counsel Fees - Court	850.00	7/2/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	172.50	7/2/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	415.00	7/2/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	572.50	7/2/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	585.00	7/2/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,600.00	7/2/2019
NELSON-JAMESON INC	Lab Supplies	739.28	7/2/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	146.00	7/2/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	625.00	7/2/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	2,232.00	7/2/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	900.00	7/2/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	100.00	7/2/2019
NICKOLS AND WHITE PLLC	Litigation Expense	116.50	7/2/2019
NICKOLS AND WHITE PLLC	Litigation Expense	158.52	7/2/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	460.00	7/2/2019



Vendor Name	Item Description	Paid Amount	Check Date
NICKOLS AND WHITE PLLC	Counsel Fees - Court	590.00	7/2/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,490.00	7/2/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,880.00	7/2/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	12,860.00	7/2/2019
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	5.81	7/2/2019
NORTH TEXAS SUPERSAVE LP	Food/Hygiene Assista	25.21	7/2/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	15.61	7/2/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	21.75	7/2/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	65.34	7/2/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	198.22	7/2/2019
NOVARAD CORPORATION	Equipment Maintenanc	52.48	7/2/2019
NOVATECH INC	Equipment Maintenanc	1,393.16	7/2/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	7/2/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	7/2/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	7/2/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	7/2/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	7/2/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	7/2/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	7/2/2019
NURSE-FAMILY PARTNERSHIP	Education	5,261.00	7/2/2019
NV2 COBBLE HILLS PARTNERS LLC	Rental Assistance	710.00	7/2/2019
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	193.32	7/2/2019
OMNIKEY REALTY LLC	Rental Assistance	417.00	7/2/2019
ONE OAKLAKE VIII LLC	Utility Assistance	43.40	7/2/2019
ONE OAKLAKE VIII LLC	Rental Assistance	1,134.00	7/2/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	1,232.00	7/2/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	5,600.00	7/2/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	5,616.00	7/2/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	8,645.00	7/2/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,128.00	7/2/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	10,305.00	7/2/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,328.00	7/2/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	19,360.00	7/2/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	79,192.00	7/2/2019
O'REILLY AUTO PARTS	Parts and Supplies	(138.71)	7/2/2019
O'REILLY AUTO PARTS	Central Garage Inv	(13.59)	7/2/2019
O'REILLY AUTO PARTS	Parts and Supplies	13.10	7/2/2019
O'REILLY AUTO PARTS	Parts and Supplies	32.46	7/2/2019
O'REILLY AUTO PARTS	Central Garage Inv	159.71	7/2/2019
O'REILLY AUTO PARTS	Parts and Supplies	244.55	7/2/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,392.29	7/2/2019
OVERHEAD DOOR	Estray Livestock	451.20	7/2/2019
OWENS & OWENS	Counsel Fees - Proba	1,000.00	7/2/2019
OWENS & OWENS	Counsel Fees - CPS	4,346.00	7/2/2019
OWENS & OWENS	Counsel Fees - CPS	7,063.00	7/2/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	218.75	7/2/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	381.25	7/2/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,175.00	7/2/2019
Paige L Wood	Prepaid Expenses - T	(365.39)	7/2/2019
Paige L Wood	Prepaid Expenses - T	(361.50)	7/2/2019
Paige L Wood	Travel	819.82	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
PAMELA S FERNANDEZ	Counsel Fees - Court	140.00	7/2/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	197.50	7/2/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	330.00	7/2/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	2,430.00	7/2/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	2,950.00	7/2/2019
PARK CITY TOWNHOMES	Restitution Payable	100.00	7/2/2019
PARKER ELECTRIC	Building Maintenance	116.00	7/2/2019
PARKER ELECTRIC	Building Maintenance	253.84	7/2/2019
PARKER ELECTRIC	Building Maintenance	265.20	7/2/2019
PARKER ELECTRIC	Building Maintenance	347.26	7/2/2019
PARKER ELECTRIC	Building Maintenance	879.05	7/2/2019
PARKER ELECTRIC	Building Maintenance	1,452.10	7/2/2019
PARNELL E RYAN	Psych Exams/Testimon	1,100.00	7/2/2019
PATRICK CURRAN	Counsel Fees - Court	1,185.00	7/2/2019
PATTY TILLMAN	Counsel Fees - Juven	100.00	7/2/2019
PATTY TILLMAN	Counsel Fees - Court	200.00	7/2/2019
PATTY TILLMAN	Counsel Fees - Court	200.00	7/2/2019
PATTY TILLMAN	Counsel Fees - Court	224.75	7/2/2019
PATTY TILLMAN	Counsel Fees - Court	316.00	7/2/2019
PATTY TILLMAN	Counsel Fees - Court	1,067.00	7/2/2019
PAUL A CONNER	Counsel Fees - Court	230.00	7/2/2019
PAUL A CONNER	Counsel Fees - Court	1,100.00	7/2/2019
PAUL A CONNER	Counsel Fees - Court	1,166.00	7/2/2019
PAUL V PREVITE	Counsel Fees - Court	475.00	7/2/2019
PAUL V PREVITE	Counsel Fees - Court	598.75	7/2/2019
PAUL V PREVITE	Counsel Fees - Court	615.00	7/2/2019
PAUL V PREVITE	Counsel Fees - Court	875.00	7/2/2019
PAULA K GREEN	Investigative	500.58	7/2/2019
PAULA K GREEN	Investigative	998.86	7/2/2019
PAULA K GREEN	Investigative	1,616.87	7/2/2019
PAULA K GREEN	Investigative	7,421.67	7/2/2019
PAYFLEX SYSTEMS USA INC	Medical Administrati	608.00	7/2/2019
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,697.45	7/2/2019
PDQ STAFFING INC	Contract Labor	876.03	7/2/2019
PEGGY BALLEW	Reporter's Records (	1,304.00	7/2/2019
PENNEY BAGLEY	Restitution Payable	28.75	7/2/2019
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	2,096.85	7/2/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	7/2/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	250.00	7/2/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	7/2/2019
PIA REBECCA LEDERMAN	Counsel Fees - Juven	200.00	7/2/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	305.00	7/2/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	3,250.00	7/2/2019
PITNEY BOWES INC	Equipment Rentals	207.00	7/2/2019
PITNEY BOWES INC	Equipment Maintenanc	364.50	7/2/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	173.50	7/2/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	236.51	7/2/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	411.17	7/2/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	411.17	7/2/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,022.80	7/2/2019
PM CONSTRUCTION & REHAB LLC	Non-Track Const/Bldg	153,720.90	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
POLARIS TX8 LLC	Utility Assistance	28.17	7/2/2019
POLLOCK	Custodian Supplies	36.12	7/2/2019
POLLOCK	Custodian Supplies	201.70	7/2/2019
POLLOCK	Kitchen Supplies	530.50	7/2/2019
PRII BEDROCK HOLDINGS LLC	Utility Assistance	80.76	7/2/2019
PROGRESS RESIDENTIAL BORROWER 4 LLC	Utility Assistance	115.86	7/2/2019
PROGRESS RESIDENTIAL BORROWER 4 LLC	Rental Assistance	2,161.00	7/2/2019
PROSERV BUSINESS PRODUCTS LLC	Supplies	580.00	7/2/2019
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	3,825.96	7/2/2019
PSP PROFESSIONAL SERVICES INC	Professional Service	660.00	7/2/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	381.25	7/2/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	103.05	7/2/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	126.55	7/2/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	208.72	7/2/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	313.86	7/2/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	2,155.50	7/2/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	3,771.74	7/2/2019
QUILL CORPORATION	Supplies	265.02	7/2/2019
R B EVERETT AND COMPANY	Parts and Supplies	481.62	7/2/2019
Ralph D. Swearingin Jr	Education	105.00	7/2/2019
Ramon A Campos	Education	592.00	7/2/2019
Ramoral K Lockhart	Juvenile Transportat	70.00	7/2/2019
RASIX COMPUTER CENTER INC	Computer Supplies	63.58	7/2/2019
RASIX COMPUTER CENTER INC	Computer Supplies	381.48	7/2/2019
RAUL NEVAREZ PC	Counsel Fees - Court	137.50	7/2/2019
RAUL NEVAREZ PC	Counsel Fees - Court	156.25	7/2/2019
RAUL NEVAREZ PC	Counsel Fees - Court	612.50	7/2/2019
RAUL NEVAREZ PC	Counsel Fees - CPS	2,796.00	7/2/2019
RAY HALL JR	Counsel Fees - Capit	100.00	7/2/2019
RAY HALL JR	Counsel Fees - Court	145.00	7/2/2019
RAY HALL JR	Counsel Fees - Juven	200.00	7/2/2019
RAY HALL JR	Counsel Fees - Court	331.25	7/2/2019
RAY HALL JR	Counsel Fees - Court	675.00	7/2/2019
RAY HALL JR	Counsel Fees - Court	750.00	7/2/2019
RAY HALL JR	Counsel Fees - CPS	782.00	7/2/2019
RAY HALL JR	Counsel Fees - Court	1,331.25	7/2/2019
RAY HALL JR	Counsel Fees - Court	1,375.00	7/2/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	7/2/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	7/2/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	624.50	7/2/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,950.00	7/2/2019
READYREFRESH	Health Promotion Pro	40.49	7/2/2019
READYREFRESH	Food	501.71	7/2/2019
RED AND WHITE INVESTMENTS LLC	Rental Assistance	800.00	7/2/2019
RELIABLE PAVING INC	Cement and Concrete	9,960.00	7/2/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	7/2/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	7/2/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	72.00	7/2/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	332.99	7/2/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	645.99	7/2/2019
RENAISSANCE AUSTIN HOTEL	Education	500.25	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
RENAISSANCE AUSTIN HOTEL	Education	500.25	7/2/2019
RENAISSANCE AUSTIN HOTEL	Education	500.25	7/2/2019
RENAISSANCE AUSTIN HOTEL	Education	500.25	7/2/2019
RENAISSANCE AUSTIN HOTEL	Education	500.25	7/2/2019
RENE CHUMBLEY	Miscellaneous	2,252.00	7/2/2019
RENEE A SANCHEZ	Counsel Fees - CPS	8,526.00	7/2/2019
REPUBLIC ANTIGUA VILLAGE LLC	Rental Assistance	735.00	7/2/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	7/2/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	115.24	7/2/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	189.43	7/2/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	7/2/2019
REXEL USA INC	Building Maintenance	125.22	7/2/2019
REXEL USA INC	Building Maintenance	227.10	7/2/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	110.88	7/2/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	6,567.89	7/2/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	152.50	7/2/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	275.00	7/2/2019
RICHARD C KLINE	Counsel Fees - Court	235.00	7/2/2019
RICHARD C KLINE	Counsel Fees - Court	245.00	7/2/2019
RICHARD C KLINE	Counsel Fees - Court	345.00	7/2/2019
RICHARD C KLINE	Counsel Fees - Court	460.00	7/2/2019
RICHARD C KLINE	Counsel Fees - Court	667.50	7/2/2019
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	7/2/2019
RICHLAND HILLS WATER DEPT	Utility Assistance	70.66	7/2/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	220.00	7/2/2019
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	300.00	7/2/2019
RLJ111-SF AUSTIN LESSEE LP	Education	412.71	7/2/2019
RLJ111-SF AUSTIN LESSEE LP	Education	412.71	7/2/2019
RLJ111-SF AUSTIN LESSEE LP	Education	412.71	7/2/2019
RLJ111-SF AUSTIN LESSEE LP	Education	412.71	7/2/2019
ROBBERY INVESTIGATORS OF TEXAS INC	Education	295.00	7/2/2019
ROBERT BROTHERTON	Travel	512.44	7/2/2019
ROBERT KEITH GILL	Counsel Fees - Court	122.50	7/2/2019
ROBERT KEITH GILL	Counsel Fees - Court	252.50	7/2/2019
ROBERT KEITH GILL	Counsel Fees - Court	620.00	7/2/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,080.00	7/2/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,587.50	7/2/2019
ROBERT KEITH GILL	Counsel Fees - Court	2,550.00	7/2/2019
ROBERTA WALKER	Counsel Fees - Court	227.50	7/2/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	366.25	7/2/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	955.00	7/2/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,076.00	7/2/2019
ROBINSON & SMART PC	Counsel Fees - Court	212.50	7/2/2019
ROBINSON & SMART PC	Counsel Fees - Court	568.75	7/2/2019
ROBINSON & SMART PC	Counsel Fees - Court	1,210.00	7/2/2019
ROBINSON & SMART PC	Counsel Fees - CPS	1,950.00	7/2/2019
ROBINSON & SMART PC	Counsel Fees - Capit	23,862.50	7/2/2019
RODZINA INDUSTRIES INC	Supplies	1.00	7/2/2019
RODZINA INDUSTRIES INC	Supplies	8.00	7/2/2019
RODZINA INDUSTRIES INC	Supplies	8.00	7/2/2019
RODZINA INDUSTRIES INC	Supplies	9.00	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
RODZINA INDUSTRIES INC	Supplies	9.00	7/2/2019
RODZINA INDUSTRIES INC	Supplies	11.00	7/2/2019
RODZINA INDUSTRIES INC	Supplies	16.00	7/2/2019
RODZINA INDUSTRIES INC	Supplies	35.00	7/2/2019
RODZINA INDUSTRIES INC	Supplies	50.00	7/2/2019
RODZINA INDUSTRIES INC	Supplies	84.00	7/2/2019
RODZINA INDUSTRIES INC	Supplies	196.00	7/2/2019
RODZINA INDUSTRIES INC	Supplies	214.50	7/2/2019
RONALD COUCH	Counsel Fees - Court	1,140.00	7/2/2019
ROSE ANNA SALINAS	Counsel Fees - Court	1,220.00	7/2/2019
ROY GOLSAN	Counsel Fees - Proba	1,100.00	7/2/2019
RTS FINANCIAL SERVICE INC	Security Contract	3,624.08	7/2/2019
RTS FINANCIAL SERVICE INC	Security Contract	14,827.92	7/2/2019
RUGBY HOLDINGS LLC	Non-Tracked Equipmen	650.13	7/2/2019
RUSSELL FEED INC	Canine Expense	26.99	7/2/2019
RUSSELL FEED INC	Landscaping Expense	136.20	7/2/2019
RYAN STRANGE	Restitution Payable	300.00	7/2/2019
SABELHAUS LYNCH PLLC	Counsel Fees - Court	150.00	7/2/2019
SABELHAUS LYNCH PLLC	Counsel Fees - Court	150.00	7/2/2019
SAMANTHA K HILL	Counsel Fees - Court	315.00	7/2/2019
SAMANTHA K HILL	Counsel Fees - Juven	545.00	7/2/2019
SAMANTHA K HILL	Counsel Fees - Juven	1,052.50	7/2/2019
SAMUEL R TERRY	Counsel Fees - Court	200.00	7/2/2019
SAMUEL R TERRY	Counsel Fees - Court	300.00	7/2/2019
SAMUEL R TERRY	Counsel Fees - Court	312.50	7/2/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,300.00	7/2/2019
SANDRA ROGERS RAY	Investigative	1,244.80	7/2/2019
SANTIAGO SALINAS	Counsel Fees - Court	145.00	7/2/2019
SANTIAGO SALINAS	Counsel Fees - Court	160.00	7/2/2019
SANTIAGO SALINAS	Counsel Fees - Court	540.00	7/2/2019
SANTIAGO SALINAS	Counsel Fees - Court	667.50	7/2/2019
SAUL MINEROFF ELECTRONICS INC	Non-Tracked Equipmen	1,320.00	7/2/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	7/2/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	125.00	7/2/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	652.50	7/2/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	420.00	7/2/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	6,838.00	7/2/2019
SEVEN SEAS HOLDING III LLC	Rental Assistance	745.00	7/2/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	720.00	7/2/2019
SHARON R RODRIGUEZ	Reporter's Records (	760.00	7/2/2019
SHAWN PASCHALL	Counsel Fees - Court	670.00	7/2/2019
SHEILA WALKER	Reporter's Records (	40.00	7/2/2019
SHEILA WALKER	Reporter's Records (	136.00	7/2/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	312.00	7/2/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	990.00	7/2/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	69,371.48	7/2/2019
SHOAIB DAREDIA	Counsel Fees - Court	932.50	7/2/2019
SHURHONDA MAYS	Petit Jury Services	126.00	7/2/2019
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	270.00	7/2/2019
SIX FLAGS OVER TEXAS	Restitution Payable	685.00	7/2/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	90.00	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN AUTOMATION LLC	Building Maintenance	209.00	7/2/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	827.00	7/2/2019
SOUTHERN COMPUTER WAREHOUSE INC	Telephone - Mobile	29.35	7/2/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	54.53	7/2/2019
SOUTHERN COMPUTER WAREHOUSE INC	Telephone - Mobile	87.66	7/2/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	119.02	7/2/2019
SPECTRO INC	Parts and Supplies	114.00	7/2/2019
SPINDLEMEDIA INC	Software Maintenance	139,022.50	7/2/2019
STANBIO	Medical Supplies	9,600.00	7/2/2019
STAPLES ADVANTAGE	Supplies	(89.56)	7/2/2019
STAPLES ADVANTAGE	Supplies	3.40	7/2/2019
STAPLES ADVANTAGE	Supplies	15.18	7/2/2019
STAPLES ADVANTAGE	Supplies	15.18	7/2/2019
STAPLES ADVANTAGE	Supplies	17.44	7/2/2019
STAPLES ADVANTAGE	Supplies	22.70	7/2/2019
STAPLES ADVANTAGE	Supplies	23.87	7/2/2019
STAPLES ADVANTAGE	Supplies	29.96	7/2/2019
STAPLES ADVANTAGE	Supplies	32.79	7/2/2019
STAPLES ADVANTAGE	Supplies	33.66	7/2/2019
STAPLES ADVANTAGE	Supplies	53.67	7/2/2019
STAPLES ADVANTAGE	Supplies	56.97	7/2/2019
STAPLES ADVANTAGE	Supplies	64.05	7/2/2019
STAPLES ADVANTAGE	Supplies	64.77	7/2/2019
STAPLES ADVANTAGE	Supplies	65.75	7/2/2019
STAPLES ADVANTAGE	Supplies	73.16	7/2/2019
STAPLES ADVANTAGE	Supplies	75.00	7/2/2019
STAPLES ADVANTAGE	Supplies	75.15	7/2/2019
STAPLES ADVANTAGE	Supplies	75.87	7/2/2019
STAPLES ADVANTAGE	Supplies	75.99	7/2/2019
STAPLES ADVANTAGE	Supplies	76.88	7/2/2019
STAPLES ADVANTAGE	Supplies	77.40	7/2/2019
STAPLES ADVANTAGE	Supplies	80.40	7/2/2019
STAPLES ADVANTAGE	Supplies	82.32	7/2/2019
STAPLES ADVANTAGE	Supplies	93.34	7/2/2019
STAPLES ADVANTAGE	Supplies	93.84	7/2/2019
STAPLES ADVANTAGE	Supplies	103.90	7/2/2019
STAPLES ADVANTAGE	Supplies	107.44	7/2/2019
STAPLES ADVANTAGE	Supplies	111.55	7/2/2019
STAPLES ADVANTAGE	Supplies	118.17	7/2/2019
STAPLES ADVANTAGE	Supplies	120.85	7/2/2019
STAPLES ADVANTAGE	Supplies	128.94	7/2/2019
STAPLES ADVANTAGE	Supplies	167.98	7/2/2019
STAPLES ADVANTAGE	Supplies	199.99	7/2/2019
STAPLES ADVANTAGE	Supplies	248.24	7/2/2019
STAPLES ADVANTAGE	Supplies	256.06	7/2/2019
STAPLES ADVANTAGE	Supplies	261.32	7/2/2019
STAPLES ADVANTAGE	Supplies	262.40	7/2/2019
STAPLES ADVANTAGE	Supplies	321.90	7/2/2019
STAPLES ADVANTAGE	Supplies	330.90	7/2/2019
STAPLES ADVANTAGE	Supplies	490.79	7/2/2019
STAPLES ADVANTAGE	Lab Supplies	575.04	7/2/2019



Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	7/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	7/2/2019
TDI FLEET SERVICES	Central Garage Inv	286.33	7/2/2019
TEXAS AIR SYSTEMS LLC	Air Conditioning Mai	432.00	7/2/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	7/2/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	7/2/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	7/2/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	7/2/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	7/2/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	7/2/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	7/2/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	7/2/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	7/2/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	7/2/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	7/2/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	7/2/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	7/2/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	7/2/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	7/2/2019
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	7/2/2019
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	7/2/2019
TEXAS JUSTICE COURT JUDGES ASSOC	Dues	75.00	7/2/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	2,881.00	7/2/2019
TEXAS NATIONAL GUARD JOINT	HIDTA Treasury funds	4,070.49	7/2/2019
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	6,839.16	7/2/2019
TEXAS SEWING MACHINE	Equipment Maintenanc	274.40	7/2/2019
TFG WATERCHASE APARTMENTS LLC	Rental Assistance	945.00	7/2/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	357.00	7/2/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	840.00	7/2/2019
THE BURRELL GROUP	Professional Service	894.00	7/2/2019
THE F DOHMEN CO	Non-Track Equipment	38,047.80	7/2/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	268.75	7/2/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	7/2/2019
THE HUSTON FIRM PC	Counsel Fees - Court	267.50	7/2/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	193.75	7/2/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	413.00	7/2/2019
THE MASTERS DISTRIBUTION SYSTEMS	Food	502.90	7/2/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,050.00	7/2/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	75.00	7/2/2019
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	3,725.00	7/2/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	4,205.00	7/2/2019
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	7/2/2019
THE SPOKEN WORD LLC	Interpreter Fees	1,360.00	7/2/2019
THE TREE HOUSE INC	Photo Processing	266.52	7/2/2019
THE TREE HOUSE INC	Supplies	963.60	7/2/2019
THERMO FLUIDS INC	Central Garage Inv	67.50	7/2/2019
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	3,198.83	7/2/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	265.34	7/2/2019



Vendor Name	Item Description	Paid Amount	Check Date
THIRD CHAIR INVESTIGATIONS LLC	Investigative	338.00	7/2/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	2,299.12	7/2/2019
THOMAS D MURPHREE	Counsel Fees - Court	550.00	7/2/2019
Thomas Spencer	Education	1,259.46	7/2/2019
TIM MOORE	Counsel Fees - Court	175.00	7/2/2019
TIM MOORE	Counsel Fees - Court	500.00	7/2/2019
TIM MOORE	Counsel Fees - Court	3,425.00	7/2/2019
TIMEMARK INC	Field Equipment & Su	585.16	7/2/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	330.00	7/2/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	425.00	7/2/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	440.00	7/2/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,540.00	7/2/2019
TITUS MANKAW	Restitution Payable	41.64	7/2/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	195.00	7/2/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	440.00	7/2/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,160.00	7/2/2019
TOG HOTEL PROPERTIES	Capital Murder - Oth	99.70	7/2/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	2,392.00	7/2/2019
TOPG POINT TWO LLC	Rental Assistance	1,215.00	7/2/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	560.00	7/2/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	850.00	7/2/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,225.00	7/2/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,975.00	7/2/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,125.00	7/2/2019
TRACI D HUTTON PC	Counsel Fees - CPS	1,705.00	7/2/2019
TRAVIS YOUNG	Counsel Fees - Court	750.00	7/2/2019
TRT DEVELOPMENT COMPANY - AUSTIN	Education	684.25	7/2/2019
TRUGREEN CHEMLAWN	Landscaping Expense	105.00	7/2/2019
TRUGREEN CHEMLAWN	Landscaping Expense	510.00	7/2/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	25.64	7/2/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	446.69	7/2/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	460.89	7/2/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,898.32	7/2/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,536.10	7/2/2019
U S CORRECTIONS LLC	Professional Service	6,491.25	7/2/2019
U S POSTMASTER	Postage	735.00	7/2/2019
U S POSTMASTER	Postage	735.00	7/2/2019
U. S. DISTRICT COURT	Certified Copies/Tra	163.50	7/2/2019
ULTRAPURE & INDUSTRIAL SERVICES LLC	Lab Equipment Mainte	335.00	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	3.48	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	7.16	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.44	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.48	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	20.84	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.64	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	24.84	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.04	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.80	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	29.80	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.16	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	7/2/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	37.50	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	47.68	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	50.66	7/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	73.40	7/2/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	7/2/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	7/2/2019
UNTHSC-FORENSIC LAB	Certified Copies/Tra	500.00	7/2/2019
UPS/UNITED PARCEL SERVICE	Postage	160.90	7/2/2019
UPS/UNITED PARCEL SERVICE	Postage	223.44	7/2/2019
UPS/UNITED PARCEL SERVICE	Postage	311.54	7/2/2019
VALENCIA FW INVESTORS LLC	Rental Assistance	665.00	7/2/2019
VALERIE KRUSE	Counsel Fees - Court	337.50	7/2/2019
VANN/ELLI INC	Professional Service	7,200.00	7/2/2019
VANN/ELLI INC	Professional Service	8,025.00	7/2/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	50.00	7/2/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	112.50	7/2/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	182.50	7/2/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,090.00	7/2/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,550.00	7/2/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,640.00	7/2/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	409.50	7/2/2019
VELTEK ASSOCIATES INC	Lab Supplies	613.67	7/2/2019
Vicki R Cross	Juvenile Transportat	35.00	7/2/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	290.00	7/2/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	300.00	7/2/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	450.00	7/2/2019
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	7/2/2019
VIOLET NWOKOYE	Counsel Fees - CPS	2,450.00	7/2/2019
VIRGINIA CARTER	Counsel Fees - Court	150.00	7/2/2019
VIRGINIA CARTER	Counsel Fees - Court	223.75	7/2/2019
VIRGINIA CARTER	Counsel Fees - Court	306.25	7/2/2019
VIRGINIA CARTER	Counsel Fees - Court	400.00	7/2/2019
VIRGINIA CARTER	Counsel Fees - Juven	925.00	7/2/2019
VIRGINIA CARTER	Counsel Fees - Court	1,052.50	7/2/2019
VULCAN MATERIALS COMPANY	Rock and Gravel	5,460.70	7/2/2019
WAK-SX LLC	Utility Assistance	66.05	7/2/2019
WAK-SX LLC	Rental Assistance	999.00	7/2/2019
WALMART #2834	Food/Hygiene Assista	33.00	7/2/2019
WALMART #3773	Food/Hygiene Assista	102.67	7/2/2019
WALMART 0284	Promotional Expenses	499.94	7/2/2019
WARREN ST JOHN	Counsel Fees - Court	237.50	7/2/2019
WARREN ST JOHN	Counsel Fees - Court	637.50	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees - Court	925.00	7/2/2019
WARREN ST JOHN	Counsel Fees - Court	1,100.00	7/2/2019
WARREN ST JOHN	Counsel Fees - Court	1,450.00	7/2/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	260.00	7/2/2019
Wendy G Burgess	Supplies	50.00	7/2/2019
Wendy G Burgess	Education	397.00	7/2/2019
WES BALL LAW PLLC	Counsel Fees-Crimina	125.00	7/2/2019
WES BALL LAW PLLC	Counsel Fees - Court	550.00	7/2/2019
WES BALL LAW PLLC	Counsel Fees - Court	1,350.00	7/2/2019
WEST GROUP	On-line Service	11,487.00	7/2/2019
WEST GROUP	On-line Service	18,325.00	7/2/2019
WEST SIDE LANDFILL WM	Disposal Service	250.60	7/2/2019
WESTERN STATION LP	Rental Assistance	1,340.00	7/2/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/2/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/2/2019
WESTERN-BRW PAPER CO INC	Supplies	972.00	7/2/2019
WESTERN-BRW PAPER CO INC	Supplies	972.00	7/2/2019
WESTERN-BRW PAPER CO INC	Supplies	982.80	7/2/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	125.00	7/2/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	175.00	7/2/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	351.25	7/2/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	755.00	7/2/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,805.00	7/2/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	525.00	7/2/2019
WILLIAM GREEN	Restitution Payable	50.00	7/2/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	100.00	7/2/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	175.00	7/2/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	187.50	7/2/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	475.00	7/2/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,156.25	7/2/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,700.00	7/2/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,775.00	7/2/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,550.00	7/2/2019
William T Higgins	Travel-Taxable Meals	64.00	7/2/2019
William T Higgins	Education	189.96	7/2/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/2/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/2/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/2/2019
WM BARRY NORMAN	Interpreter Fees	500.00	7/2/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	7/2/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,100.00	7/2/2019
WOODSIDE PROPERTIES	Trust - Justice of t	150.00	7/2/2019
WORLDPOINT ECC INC	Educational Material	120.00	7/2/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,323.74	7/2/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	16,616.56	7/2/2019
<b>COURT CLAIMS TOTAL</b>		<b>4,820,783.43</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - July 02, 2019</b>			
Vendor Name	Item Description	Paid Amount	Check Date
BUSINESS INTERIORS	Equipment Rentals	2,867.00	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
BUSINESS INTERIORS	Equipment Rentals	150.00	7/2/2019
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	1,984.77	7/2/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	40.00	7/2/2019
CHRISTOPHER FREED & ROBERT K HAYDEN	Drug Seizures	2,000.00	7/2/2019
CHRISTOPHER FREED & ROBERT K HAYDEN	Drug Seizure Interes	51.65	7/2/2019
CITY OF ARLINGTON	Space Lease Rental	68.75	7/2/2019
DURHAM SCHOOL SERVICES LP	Transportation	17,940.78	7/2/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	281.25	7/2/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	127.55	7/2/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	7/2/2019
Kenneth L Harris	Education	654.06	7/2/2019
LARRY FRANCO & MARK A PEREZ	Drug Seizures	900.00	7/2/2019
LARRY FRANCO & MARK A PEREZ	Drug Seizure Interes	17.45	7/2/2019
LAWMEN'S & SHOOTERS' SUPPLY INC	Bedding and Clothing	3,117.00	7/2/2019
MAMTA II MANAGEMENT INC	Travel	212.44	7/2/2019
MAMTA II MANAGEMENT INC	Travel	212.44	7/2/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.38	7/2/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.15	7/2/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,200.05	7/2/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,050.00	7/2/2019
RODZINA INDUSTRIES INC	Supplies	8.00	7/2/2019
ROLLINS YORK & ASSOCIATES	Professional Service	1,200.00	7/2/2019
SHSU-TEXAS CORRECTIONS ASSOCIATION	Dues	500.00	7/2/2019
SMITH TEMPORARIES INC	Elections Contract L	3,785.23	7/2/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	6,153.40	7/2/2019
STAPLES ADVANTAGE	Supplies	65.46	7/2/2019
STAPLES ADVANTAGE	Supplies	65.41	7/2/2019
STAPLES ADVANTAGE	Supplies	131.78	7/2/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	7/2/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	7/2/2019
UPS/UNITED PARCEL SERVICE	Postage	40.75	7/2/2019
WALMART STORE 01-5312	Entertainment Expens	299.31	7/2/2019
WESTERN-BRW PAPER CO INC	Supplies	729.00	7/2/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	7/2/2019
WESTERN-BRW PAPER CO INC	Supplies	291.60	7/2/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	737.80	7/2/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	27.47	7/2/2019
<b>NON COURT CLAIMS TOTAL</b>		<b>47,245.73</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>4,868,029.16</b>	
<b>FY 2019 YTD CLAIMS GRAND TOTAL</b>		<b>165,385,907.41</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - July 02, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
2055 Summer Lee Rockwall LLC	Education	228.84	7/2/2019
Arlington Water Utilities	Water	24.77	7/2/2019
Arlington Water Utilities	Water	16.51	7/2/2019
Arlington Water Utilities	Water	688.15	7/2/2019
Arlington Water Utilities	Water	942.67	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
Arlington Water Utilities	Water	106.15	7/2/2019
C L E A T	LE Association	9,189.00	7/2/2019
Charter Communications	Subscriptions	516.67	7/2/2019
CIGNA Dental	Dental Claims	39,657.30	7/2/2019
City of Haltom City	Water	39.05	7/2/2019
City of Haltom City	Water	17.54	7/2/2019
City of Hurst Water Dept	Water	225.18	7/2/2019
City of Sansom Park	Tax Increment Financing (TIF)	55,313.85	7/2/2019
Coast Professional Inc	5002 Student Loan Levy	303.40	7/2/2019
Cynthia L Forster	Professional Service	400.00	7/2/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	7/2/2019
Elizabeth Solis & Ben Abbott & Assoc	Settlement in Lieu of Litigation	23,000.00	7/2/2019
Fraternal Order of Police #44	LE Association	750.00	7/2/2019
Freda Howard	Trust - Justice of the Peace 8	1,531.19	7/2/2019
ICS Jail Supplies Inc	Custodian Supplies	117.18	7/2/2019
Internal Revenue Service	5001 Tax Levy	1,091.34	7/2/2019
IRS FICA EE	FICA-Employee	664,551.19	7/2/2019
IRS FICA ER	FICA-Employer	664,551.19	7/2/2019
IRS FIT	FIT Withholding	1,087,283.82	7/2/2019
IRS MED EE	Medicare-Employee	155,607.68	7/2/2019
IRS MED ER	Medicare-Employer	155,607.68	7/2/2019
Jam Distributing Company	Central Garage Inv	1,095.60	7/2/2019
Johnny R Wright	Education	170.00	7/2/2019
JPMorgan Chase Bank NA	Fuel	141.82	7/2/2019
JPMorgan Chase Bank NA	Travel	10.00	7/2/2019
JPMorgan Chase Bank NA	Education	337.68	7/2/2019
Kenneth L Harris	Education	654.06	7/2/2019
Lincoln Financial Group	Deferred Comp	16,378.34	7/2/2019
Metropolitan Life	Metlife	6,841.39	7/2/2019
Michigan State Disbursement Unit	Child Support	163.91	7/2/2019
Mississippi Dept of Human Services	Child Support	94.62	7/2/2019
Nationwide Retirement Solutions	Deferred Comp	133,287.56	7/2/2019
NLLEO Greater Tarrant Cty	LE Association	264.00	7/2/2019
Optum Bank	HSA Employee Contribution	22,730.44	7/2/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,366.14	7/2/2019
PayFlex	Dependent Care Claims	1,246.43	7/2/2019
PayFlex	Section 125 Claims	31,448.56	7/2/2019
Pennsylvania-HEAA	5002 Student Loan Levy	971.02	7/2/2019
Police & Firefighters Ins Assoc	LE Association	16,196.51	7/2/2019
Prepaid Legal Services	Prepaid Attorney	1,700.00	7/2/2019
Radius Global Solutions LLC	5002 Student Loan Levy	218.20	7/2/2019
Senior Healthcare Consultants	Trust - Constable 1	7.97	7/2/2019
State of Louisiana	Child Support	579.68	7/2/2019
Tarrant Co P/R Acct	Payroll Transfers	7,764,471.66	7/2/2019
Tarrant County Deputy Sheriff	LE Association	2,145.25	7/2/2019
Tarrant County JP2	Trust - Constable 7	3,989.61	7/2/2019
Tarrant County Jury Services	Jury Services 7/3/19	100,000.00	7/2/2019
Texas Child Support Disbursement	Child Support	42,896.85	7/2/2019
Texas Christian University	Education	50.00	7/2/2019
Texas Christian University	Education	50.00	7/2/2019
Texas Christian University	Education	50.00	7/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
Texas Christian University	Education	50.00	7/2/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,580.96	7/2/2019
Texas Health & Human Svcs Commission	DSRIP IGT DY8	2,757,417.20	7/2/2019
Texas Health & Human Svcs Commission	DSRIP IGT DY8 (monitoring)	25,884.63	7/2/2019
The Sherwin-Williams Company	Building Maintenance	21.70	7/2/2019
Tim Truman	5006 Chapter 13 Levy	3,570.39	7/2/2019
Time Warner Cable	Utilities	97.99	7/2/2019
United Way	United Fund	1,778.69	7/2/2019
UnitedHealthcare	Medical Claims	1,241,931.24	7/2/2019
UnitedHealthcare	Medical Claims	171,539.00	7/2/2019
US Department of Education	5002 Student Loan Levy	635.20	7/2/2019
VALIC Retirement	Deferred Comp	18,148.34	7/2/2019
Wendy Burgess	VIT Excess Escrow	3,346.11	7/2/2019
YMCA	YMCA	2,065.80	7/2/2019
York Risk Services Group	Worker's Comp - 06/24/19-06/30/19	54,334.88	7/2/2019
<b>COURT ADDENDUM TOTAL</b>		<b>15,297,067.32</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - July 02, 2019</b>			
Vendor Name	Item Description	Paid Amount	Check Date
DirectTV Inc	Subscriptions	208.98	7/2/2019
<b>NON COURT ADDENDUM TOTAL</b>		<b>208.98</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>15,297,276.30</b>	
CURRENT PERIOD PAYMENT TOTAL		20,165,305.46	
CURRENT PERIOD VOIDS		(73,475.21)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>20,091,830.25</b>	
FY2019 YTD PAYMENT TOTAL		526,443,853.45	
FY2019 YTD VOIDS		(1,789,432.99)	
<b>FY2019 YTD GRAND TOTAL</b>		<b>524,654,420.46</b>	