

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - May 07, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
2017 DFW INVESTMENT 7 LLC	Utility Assistance	63.74	5/7/2019
ABE FACTOR	Counsel Fees - Court	193.75	5/7/2019
ABE FACTOR	Counsel Fees - Court	1,575.00	5/7/2019
ABE FACTOR	Counsel Fees - Court	1,725.00	5/7/2019
ABLE COMMUNICATIONS INC	Professional Service	6,480.98	5/7/2019
ACE TIRE & SERVICE	Tires and Tubes	145.00	5/7/2019
ACH CHILD AND FAMILY SERVICES	Clothing	739.90	5/7/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,404.44	5/7/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,199.39	5/7/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	10,865.30	5/7/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	9,683.32	5/7/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	10,625.85	5/7/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	17,608.10	5/7/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	18,156.87	5/7/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	90,101.51	5/7/2019
AIR BALANCING COMPANY INC	Air Conditioning Mai	1,480.00	5/7/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	5/7/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	262.55	5/7/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	2,000.08	5/7/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	5/7/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	631.25	5/7/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	2,025.00	5/7/2019
ALASKA COURT SYSTEM	Certified Copies/Tra	60.00	5/7/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	37.50	5/7/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	950.00	5/7/2019
ALBERTSONS #4150	Food/Hygiene Assista	26.00	5/7/2019
ALBERTSONS #4223	Food/Hygiene Assista	26.00	5/7/2019
ALBERTSONS #4277	Food/Hygiene Assista	26.00	5/7/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	200.00	5/7/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	118.75	5/7/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	293.75	5/7/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	575.00	5/7/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	69.00	5/7/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	69.00	5/7/2019
ALL AMERICAN POLY CORPORATION	Parts and Supplies	1,283.00	5/7/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	780.00	5/7/2019
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	5/7/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	5/7/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	5/7/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	5/7/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	280.00	5/7/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	500.00	5/7/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	600.00	5/7/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	825.00	5/7/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,000.00	5/7/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,220.00	5/7/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,650.00	5/7/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,700.00	5/7/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	6,200.00	5/7/2019
Alyssa K Witt	Education	40.88	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT ENERGY LLC	Utility Assistance	881.77	5/7/2019
AMBRY GENETICS CORPORATION	Professional Service	399.00	5/7/2019
AMERCARE PRODUCTS INC	Shrff Commissary Inv	5,043.50	5/7/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,007.20	5/7/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	8,048.58	5/7/2019
ANDREA CASANOVA	Counsel Fees - Proba	1,000.00	5/7/2019
ANDREA CASANOVA	Counsel Fees - Proba	1,000.00	5/7/2019
ANDREW BERTUCCI	Damage Claims	50.00	5/7/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	587.50	5/7/2019
ANGELICA TAYLOR	Reporter's Records (	17,439.80	5/7/2019
ANIXTER INC	Building Maintenance	4,000.00	5/7/2019
Ann L Wynn	Travel-Taxable Meals	(16.00)	5/7/2019
Ann L Wynn	Education	181.03	5/7/2019
Ann M Pena	Travel	217.20	5/7/2019
Anne M Mackey	Education	587.02	5/7/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	175.00	5/7/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	406.25	5/7/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	850.00	5/7/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,049.00	5/7/2019
ANTHONY SOTO MCGRATH	Clothing	53.76	5/7/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	2,846.20	5/7/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	3,057.99	5/7/2019
APPLE GLASS AND MIRROR	Central Garage Inv	323.90	5/7/2019
ARLINGTON SHADOW RIDGE LTD	Utility Assistance	74.84	5/7/2019
ARLINGTON SHADOW RIDGE LTD	Rental Assistance	1,000.00	5/7/2019
ARLINGTON WATER UTILITIES	Utility Assistance	145.14	5/7/2019
ARLINGTON WATER UTILITIES	Water	284.16	5/7/2019
ARLINGTON WATER UTILITIES	Water	450.52	5/7/2019
ARLINGTON WATER UTILITIES	Water	1,165.94	5/7/2019
ARROW MAGNOLIA CO	Parts and Supplies	130.00	5/7/2019
AT&T	Data Transmission Li	2,558.80	5/7/2019
AT&T	Data Transmission Li	4,593.80	5/7/2019
ATAP-ASSOCIATION OF THREAT	Dues	125.00	5/7/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	63.61	5/7/2019
ATMOS ENERGY CORP	Gas	3.83	5/7/2019
ATMOS ENERGY CORP	Gas	21.98	5/7/2019
ATMOS ENERGY CORP	Gas	21.98	5/7/2019
ATMOS ENERGY CORP	Gas	49.82	5/7/2019
ATMOS ENERGY CORP	Gas	59.97	5/7/2019
ATMOS ENERGY CORP	Gas	63.58	5/7/2019
ATMOS ENERGY CORP	Gas	69.76	5/7/2019
ATMOS ENERGY CORP	Gas	73.22	5/7/2019
ATMOS ENERGY CORP	Gas	91.29	5/7/2019
ATMOS ENERGY CORP	Gas	121.78	5/7/2019
ATMOS ENERGY CORP	Utility Assistance	260.10	5/7/2019
ATMOS ENERGY CORP	Utility Assistance	280.08	5/7/2019
ATMOS ENERGY CORP	Gas	282.28	5/7/2019
AUBURN MANCHESTER LTD	Rental Assistance	825.00	5/7/2019
AUDIMATION SERVICES INC	Software Maintenance	525.00	5/7/2019
AUSTIN TURF & TRACTOR	Landscaping Expense	418.45	5/7/2019
AUTONATION	Central Garage Inv	38.27	5/7/2019
AUTONATION	Central Garage Inv	50.33	5/7/2019
AUTONATION	Central Garage Inv	100.00	5/7/2019
AUTONATION	Parts and Supplies	1,696.02	5/7/2019
AUTONATION	Parts and Supplies	1,832.90	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
AVIS RENT A CAR SYSTEM LLC	Education	236.09	5/7/2019
AXON ENTERPRISE INC	Non-Tracked Equipmen	6,484.20	5/7/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	5/7/2019
B & T BEST TOWS LLC	Central Garage Inv	180.00	5/7/2019
B & T BEST TOWS LLC	Wrecker Service	260.00	5/7/2019
BAIRD HAMPTON & BROWN INC	Professional Service	600.00	5/7/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	450.00	5/7/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	618.75	5/7/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,653.75	5/7/2019
BARONHR LLC	Contract Labor	693.20	5/7/2019
BARRY ALFORD	Counsel Fees - Court	331.25	5/7/2019
BARRY ALFORD	Counsel Fees - Court	425.00	5/7/2019
BARRY ALFORD	Counsel Fees - Court	450.00	5/7/2019
BARRY ALFORD	Counsel Fees - Court	800.00	5/7/2019
BARRY ALFORD	Counsel Fees - Court	1,075.00	5/7/2019
BARRY G JOHNSON	Counsel Fees - Court	1,710.00	5/7/2019
BARRY G JOHNSON	Counsel Fees - Court	1,810.00	5/7/2019
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	5/7/2019
BEHAVIORAL MEASURES & FORENSIC	Expert Witness Servi	850.00	5/7/2019
BELMONT ICEHOUSE	Advertising/Public S	6,507.02	5/7/2019
BENNETT BENNER PARTNERS INC	Professional Service	837.00	5/7/2019
BENNETT BENNER PARTNERS INC	Professional Service	861.00	5/7/2019
BENNETT BENNER PARTNERS INC	Professional Service	1,963.13	5/7/2019
BENNETT BENNER PARTNERS INC	Professional Service	4,944.14	5/7/2019
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	464.99	5/7/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	475.00	5/7/2019
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	1,477.84	5/7/2019
BILLY G HICKS JR	Rental Assistance	720.00	5/7/2019
BLAGG TIRE AND SERVICE	Central Garage Inv	279.00	5/7/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	745.41	5/7/2019
BLAGG TIRE AND SERVICE	Central Garage Inv	1,656.49	5/7/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	237.50	5/7/2019
BLAKE BURNS	Counsel Fees - Court	770.00	5/7/2019
Blanca A Garcia Gonzalez	Travel	170.00	5/7/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	700.64	5/7/2019
BOYD C MOONEY	Counsel Fees - Juven	100.00	5/7/2019
BRADFORD SHAW	Counsel Fees - Juven	100.00	5/7/2019
BRENDA G HANSEN	Counsel Fees - CPS	100.00	5/7/2019
BRENDA GAIL CLARK	Reporter's Records (	804.70	5/7/2019
BRENDA GAIL CLARK	Reporter's Records (	2,476.00	5/7/2019
BRENDAN ROSS MITIGATION	Expert Witness Servi	3,837.46	5/7/2019
BRIAN AND VALISSA ARMSTRONG	Clothing	192.46	5/7/2019
BRIAN C SIMPSON	Counsel Fees - CPS	4,864.50	5/7/2019
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	5/7/2019
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	5/7/2019
BRIGHTER POSSIBILITIES FAMILY	Professional Service	5,950.00	5/7/2019
Britannia M Broostrom	Travel	196.27	5/7/2019
Bronda D Wimbley	Travel	170.00	5/7/2019
BROOKE BORISH	Clothing	161.59	5/7/2019
Brooke U Allen	Education	25.00	5/7/2019
BROTHERS PRODUCE OF DALLAS INC	Food	1,060.59	5/7/2019
BROWN, OWENS AND BRUMLEY	County Burials	495.00	5/7/2019
Bryan P Sudan	Travel	414.40	5/7/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	375.00	5/7/2019
BURLESON OUTDOOR POWER EQUIP LLC	Landscaping Expense	48.04	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
BUTANE-PROPANE NEWS	Subscriptions	195.00	5/7/2019
C GREEN SCAPING LP	Landscaping Expense	2,850.00	5/7/2019
C GREEN SCAPING LP	Erosion Control	7,483.20	5/7/2019
C GREEN SCAPING LP	Landscaping Expense	14,350.00	5/7/2019
C KYLE HOGAN PC	Counsel Fees - Court	693.75	5/7/2019
C.R.'S AUTO REPAIR	Parts and Supplies	28.00	5/7/2019
CANDACE M TAYLOR	Counsel Fees - Court	492.50	5/7/2019
CANDACE M TAYLOR	Counsel Fees - Court	830.00	5/7/2019
CANYON GROVE LP	Rental Assistance	746.00	5/7/2019
Carnelius L Carey	Transportation	8.29	5/7/2019
Carnelius L Carey	Juvenile Transportat	51.00	5/7/2019
CAROL P PIERCE	Interpreter Fees	425.00	5/7/2019
CARY M SCHROEDER	Counsel Fees - Proba	2,200.00	5/7/2019
CARY M SCHROEDER	Counsel Fees - Proba	2,200.00	5/7/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	512.50	5/7/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	887.50	5/7/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	375.00	5/7/2019
CB FINCHER'S WESTERN WEAR	Clothing	100.00	5/7/2019
Cecilia M Jones	Education	256.34	5/7/2019
CENTRAL POLY CORP	Custodian Supplies	55.96	5/7/2019
CENTRAL POLY CORP	Custodian Supplies	55.96	5/7/2019
CERILLIANT CORPORATION	Lab Supplies	2,722.87	5/7/2019
CHARITY YODER	Clothing	100.00	5/7/2019
CHARLES BURGESS	Counsel Fees - Court	418.75	5/7/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	5/7/2019
CHARLOTTE STAPLES	Counsel Fees - Court	700.00	5/7/2019
CHEM AQUA	Air Conditioning Mai	125.00	5/7/2019
CHEM AQUA	Air Conditioning Mai	277.20	5/7/2019
CHEM AQUA	Air Conditioning Mai	450.00	5/7/2019
CHEM AQUA	Air Conditioning Mai	500.00	5/7/2019
CHEM AQUA	Air Conditioning Mai	873.40	5/7/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	5/7/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	280.00	5/7/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	412.50	5/7/2019
CITY OF ARLINGTON	City Participation	(12,186.77)	5/7/2019
CITY OF ARLINGTON	Contract Labor	60,933.82	5/7/2019
CITY OF EULESS	Water	15.65	5/7/2019
CITY OF EULESS	Water	19.12	5/7/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	14.35	5/7/2019
CITY OF FORT WORTH	City Participation	(12,012.17)	5/7/2019
CITY OF FORT WORTH	Professional Service	200.00	5/7/2019
CITY OF FORT WORTH	Contract Labor	60,060.85	5/7/2019
CITY OF HALTOM CITY	Water	53.61	5/7/2019
CITY OF HALTOM CITY	Utility Assistance	110.45	5/7/2019
CITY OF HALTOM CITY	Water	119.34	5/7/2019
CITY OF MANSFIELD WATER	Utility Assistance	86.99	5/7/2019
CITY OF MANSFIELD WATER/SEWER	Water	180.56	5/7/2019
CITY OF MANSFIELD WATER/SEWER	Water	285.45	5/7/2019
Clara I Salvatierra	Travel-Taxable Meals	64.00	5/7/2019
Clara I Salvatierra	Education	150.42	5/7/2019
CLIFFORD L BRONSON	Counsel Fees - Court	300.00	5/7/2019
Clifford R Johnston	Education	309.09	5/7/2019
Clinton A Ludwig	Education	30.41	5/7/2019
COLLABORATIVE RESEARCH LLC	Contract Labor	5,725.00	5/7/2019
COLLABORATIVE RESEARCH LLC	Contract Labor	11,881.00	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
COLLIN COUNTY COMMUNITY COLLEGE	Education	50.00	5/7/2019
COLLINS GLASS WORKS LLC	Custodian Services	2,000.00	5/7/2019
COMMERCIAL RECORDER	Estray Livestock	28.50	5/7/2019
COMMERCIAL RECORDER	Miscellaneous	50.00	5/7/2019
COMMERCIAL RECORDER	Advertising / Legal	86.00	5/7/2019
COMMERCIAL RECORDER	Advertising / Legal	400.00	5/7/2019
COMMUNITY PARTNERS OF TARRANT	Clothing	317.65	5/7/2019
COMMUNITY PARTNERS OF TARRANT	Education	848.95	5/7/2019
COMMUNITY PARTNERS OF TARRANT	Education	2,180.00	5/7/2019
COMPETITIVE CHOICE INC	Building Maintenance	324.00	5/7/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Educational Material	117.34	5/7/2019
COMPONENT SOURCE	Computer Supplies	1,349.10	5/7/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Lab Supplies	716.60	5/7/2019
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	5/7/2019
CORINNE GONZALEZ	Rent Subsidy to Land	322.90	5/7/2019
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	5,219.14	5/7/2019
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	209.44	5/7/2019
COURTNEY CHANEY	Clothing	100.00	5/7/2019
COUSIN'S STORE #2 - CITYVIEW LLC	Meeting Expenses	203.00	5/7/2019
CRAFCO INC	Parts and Supplies	325.00	5/7/2019
CRASH DYNAMICS	Professional Service	2,500.00	5/7/2019
CRASH DYNAMICS	Expert Witness Servi	3,443.75	5/7/2019
CSG SYSTEMS INC	Postage	1,510.85	5/7/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	650.00	5/7/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	700.00	5/7/2019
CUYAHOGA COUNTY SHERIFF	Court Costs	100.00	5/7/2019
CVK ENTERPRISE INC	Custodian Supplies	4,479.92	5/7/2019
CYNTHIA A FITCH	Counsel Fees - CPS	175.00	5/7/2019
DAICO SUPPLY COMPANY	Building Maintenance	323.00	5/7/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	4,251.00	5/7/2019
DANA A DUFFEY	Counsel Fees - CPS	100.00	5/7/2019
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	346.76	5/7/2019
DANIEL YOUNG	Counsel Fees - Court	70.00	5/7/2019
DANIEL YOUNG	Counsel Fees - Court	845.00	5/7/2019
DANNY D PITZER	Counsel Fees - Court	810.00	5/7/2019
DARCY NILES DENO	Counsel Fees - CPS	100.00	5/7/2019
DAVID L MARLOW	Investigative	1,925.00	5/7/2019
David M McCurdy	Travel	320.88	5/7/2019
DAVID PALMER	Counsel Fees - Court	137.49	5/7/2019
DAVID PALMER	Counsel Fees - Court	163.75	5/7/2019
DAVID PALMER	Counsel Fees - Court	172.00	5/7/2019
DAVID PALMER	Counsel Fees - Court	635.98	5/7/2019
DEBBIE EDWARDS	Reporter's Records (	791.70	5/7/2019
DEFENSE SOLUTIONS GROUP INC	Safety/Tactical Supp	2,935.00	5/7/2019
DELL MARKETING	Capital Outlay-Low V	1,550.00	5/7/2019
Denise F Hallmark	Travel	227.10	5/7/2019
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	5/7/2019
DESARAY R MUMA	Counsel Fees - CPS	2,619.00	5/7/2019
DEVEN PEREZ	Clothing	112.27	5/7/2019
DEVIN SHELTON	Restitution Payable	138.95	5/7/2019
DEX IMAGING INC	Supplies	45.00	5/7/2019
DEX IMAGING INC	Supplies	78.00	5/7/2019
DEX IMAGING INC	Supplies	78.00	5/7/2019
DEX IMAGING INC	Supplies	78.00	5/7/2019
DEX IMAGING INC	Supplies	78.00	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
DEX IMAGING INC	Supplies	78.00	5/7/2019
DEX IMAGING INC	Supplies	79.00	5/7/2019
DEX IMAGING INC	Supplies	85.00	5/7/2019
DEX IMAGING INC	Supplies	98.00	5/7/2019
DEX IMAGING INC	Supplies	198.00	5/7/2019
DEX IMAGING INC	Supplies	234.00	5/7/2019
DEX IMAGING INC	Supplies	239.00	5/7/2019
DEX IMAGING INC	Supplies	245.00	5/7/2019
DEX IMAGING INC	Supplies	312.00	5/7/2019
DEX IMAGING INC	Supplies	340.00	5/7/2019
DEX IMAGING INC	Supplies	343.00	5/7/2019
DEX IMAGING INC	Supplies	420.00	5/7/2019
DEX IMAGING INC	Supplies	677.00	5/7/2019
DEX IMAGING INC	Supplies	782.00	5/7/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	5/7/2019
DIRECT ENERGY LP	Utility Assistance	223.04	5/7/2019
DIRECT ENERGY LP	Utility Assistance	240.43	5/7/2019
DIRECT ENERGY LP	Utility Assistance	302.65	5/7/2019
DIVERSIFIED COMMUNICATIONS	Dues	695.00	5/7/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,201.50	5/7/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,800.00	5/7/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	7,403.40	5/7/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	11,456.96	5/7/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	12,191.93	5/7/2019
DON BODENHAMER	Counsel Fees - Court	3,080.00	5/7/2019
DON MICHAEL DAWES	Counsel Fees - CPS	200.00	5/7/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	500.00	5/7/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	8,500.00	5/7/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	100.00	5/7/2019
DSCI INC and	Rehab/Preserve Act	28,463.00	5/7/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	500.00	5/7/2019
Dubalviel Estremera	Education	28.00	5/7/2019
DWAYNE ANTHONY GARCIA	County Burials	695.00	5/7/2019
EAN HOLDINGS LLC	Travel	274.22	5/7/2019
EARL E BATES JR	Counsel Fees - Court	100.00	5/7/2019
EARL E BATES JR	Counsel Fees - Court	550.00	5/7/2019
EARL E BATES JR	Counsel Fees - Court	937.50	5/7/2019
EARTHTEK INC	Parts and Supplies	185.00	5/7/2019
EDWARD G JONES	Counsel Fees - Court	403.75	5/7/2019
EDWARD G JONES	Counsel Fees - Court	950.00	5/7/2019
EEC ACQUISITION LLC	Kitchen Maintenance	1,046.82	5/7/2019
EH WESTMINSTER LLC	Education	771.08	5/7/2019
Elizabeth A Young	Travel-Taxable Meals	35.00	5/7/2019
Elizabeth A Young	Travel	215.82	5/7/2019
Elizabeth L DiPaolo	Education	220.00	5/7/2019
ELIZABETH PFRIMMER	Clothing	99.56	5/7/2019
ELKINS TRUE VALUE HARDWARE	Estray Livestock	27.99	5/7/2019
ELOY SEPULVEDA	Counsel Fees - Court	900.00	5/7/2019
ELOY SEPULVEDA	Counsel Fees - Court	3,925.00	5/7/2019
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	1,660.00	5/7/2019
EMERALD REPORTING SERVICES INC	Professional Service	209.44	5/7/2019
EMERGENCY MEDICAL PRODUCTS INC	Supplies	756.60	5/7/2019
EMERGENCY MEDICAL PRODUCTS INC	Non-Tracked Equipmen	2,024.24	5/7/2019
EMERGENCY MEDICAL PRODUCTS INC	Non-Tracked Equipmen	2,024.24	5/7/2019
ENDYIA NORWOOD	Clothing	300.00	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Computer Supplies	79.00	5/7/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	865.20	5/7/2019
ENTRUST ENERGY INC	Utility Assistance	93.83	5/7/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	260.81	5/7/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	356.50	5/7/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	483.00	5/7/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	557.29	5/7/2019
ENVIROMATIC SERVICES	Building Maintenance	1,062.64	5/7/2019
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	5/7/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,889.87	5/7/2019
ERGOTECT CORPORATION	Supplies	158.95	5/7/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	860.00	5/7/2019
EVCO PARTNERS LP	Supplies	8.28	5/7/2019
EVCO PARTNERS LP	Custodian Supplies	45.72	5/7/2019
EVCO PARTNERS LP	Parts and Supplies	52.48	5/7/2019
EVCO PARTNERS LP	Supplies	54.13	5/7/2019
EVCO PARTNERS LP	Supplies	58.21	5/7/2019
EVCO PARTNERS LP	Supplies	65.00	5/7/2019
EVCO PARTNERS LP	Custodian Supplies	70.34	5/7/2019
EVCO PARTNERS LP	Building Maintenance	81.84	5/7/2019
EVCO PARTNERS LP	Building Maintenance	182.70	5/7/2019
EVCO PARTNERS LP	Building Maintenance	184.57	5/7/2019
EVCO PARTNERS LP	Parts and Supplies	296.08	5/7/2019
EVCO PARTNERS LP	Building Maintenance	345.60	5/7/2019
EVCO PARTNERS LP	Building Maintenance	346.10	5/7/2019
EVCO PARTNERS LP	Building Maintenance	433.88	5/7/2019
EVCO PARTNERS LP	Parts and Supplies	719.10	5/7/2019
EVCO PARTNERS LP	Building Maintenance	1,574.77	5/7/2019
EVRIDGE TRACTOR INC	Parts and Supplies	372.00	5/7/2019
EVRIDGE TRACTOR INC	Parts and Supplies	688.76	5/7/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	167.00	5/7/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	4,578.30	5/7/2019
FEDEX	Postage	74.50	5/7/2019
FEDEX	Postage	945.14	5/7/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	349.84	5/7/2019
FELICITI CAMPBELL	Restitution Payable	50.00	5/7/2019
FELIPE O CALZADA	Counsel Fees - Court	100.00	5/7/2019
FELIPE O CALZADA	Counsel Fees - Court	296.00	5/7/2019
FELIPE O CALZADA	Counsel Fees - Court	330.25	5/7/2019
FELIPE O CALZADA	Counsel Fees - Juven	796.00	5/7/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	260.00	5/7/2019
FIESTA MART #69	Food/Hygiene Assista	26.00	5/7/2019
FIESTA MART #76	Food/Hygiene Assista	77.78	5/7/2019
FILEX SYSTEMS	Graphics Inventory	5,673.85	5/7/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	5/7/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	5/7/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	5/7/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	5/7/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	340.00	5/7/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	340.00	5/7/2019
FIRST CHOICE POWER	Utility Assistance	65.54	5/7/2019
FIRST CHOICE POWER	Utility Assistance	783.43	5/7/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	42.14	5/7/2019
FISHER SCIENTIFIC COMPANY LLC	Capital Outlay-Grant	3,049.00	5/7/2019
FLEETCOR TECHNOLOGIES INC	Fuel	366.91	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES INC	Fuel	972.83	5/7/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,420.10	5/7/2019
FLEETCOR TECHNOLOGIES INC	Fuel	2,124.62	5/7/2019
FLEETCOR TECHNOLOGIES INC	Fuel	2,127.55	5/7/2019
FLEETCOR TECHNOLOGIES INC	Fuel	2,169.98	5/7/2019
FLEETCOR TECHNOLOGIES INC	Fuel	2,460.57	5/7/2019
FLEETCOR TECHNOLOGIES INC	Fuel	7,599.05	5/7/2019
FLEETCOR TECHNOLOGIES INC	Fuel	11,985.24	5/7/2019
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	75.00	5/7/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	82.00	5/7/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	123.50	5/7/2019
FORT WORTH WATER DEPARTMENT	Water	22.10	5/7/2019
FORT WORTH WATER DEPARTMENT	Water	47.94	5/7/2019
FORT WORTH WATER DEPARTMENT	Water	85.00	5/7/2019
FORT WORTH WATER DEPARTMENT	Water	87.99	5/7/2019
FORT WORTH WATER DEPARTMENT	Water	89.49	5/7/2019
FORT WORTH WATER DEPARTMENT	Water	185.46	5/7/2019
FORT WORTH WATER DEPARTMENT	Water	208.94	5/7/2019
FORT WORTH WATER DEPARTMENT	Water	214.63	5/7/2019
FORT WORTH WATER DEPARTMENT	Water	242.90	5/7/2019
FORT WORTH WATER DEPARTMENT	Water	294.65	5/7/2019
FORT WORTH WATER DEPARTMENT	Water	387.24	5/7/2019
FORT WORTH WATER DEPARTMENT	Water	446.89	5/7/2019
FORT WORTH WATER DEPARTMENT	Water	1,068.69	5/7/2019
FORT WORTH WATER DEPARTMENT	Water	1,656.03	5/7/2019
FORT WORTH WATER DEPARTMENT	Water	2,097.07	5/7/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,191.93	5/7/2019
FORTERRA PIPE & PRECAST LLC	Culverts	1,161.72	5/7/2019
FRANK ADLER	Counsel Fees - Juven	100.00	5/7/2019
FRANK ADLER	Counsel Fees - CPS	100.00	5/7/2019
FRANK ADLER	Counsel Fees - Proba	1,000.00	5/7/2019
FRANK ADLER	Counsel Fees - Proba	1,000.00	5/7/2019
FRED DAVID HOWEY	Counsel Fees - Court	252.50	5/7/2019
FRED DAVID HOWEY	Counsel Fees - Juven	400.00	5/7/2019
FRED DAVID HOWEY	Counsel Fees - Court	750.00	5/7/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	5/7/2019
FUGRO USA LAND INC	Professional Service	1,654.30	5/7/2019
G K Maenius	Travel-Taxable Meals	35.00	5/7/2019
G K Maenius	Travel	223.10	5/7/2019
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	115.00	5/7/2019
GALLS PARENT HOLDINGS LLC	Supplies	272.50	5/7/2019
GAYLORD OPRYLAND HOTEL	Education	1,280.79	5/7/2019
GE FOODLAND INC	Food/Hygiene Assista	26.00	5/7/2019
GEORGE ALAN STEELE	Counsel Fees - Court	475.00	5/7/2019
GEORGE B MACKEY	Counsel Fees - Court	337.50	5/7/2019
GEORGE B MACKEY	Counsel Fees - Court	920.00	5/7/2019
GEORGE B MACKEY	Counsel Fees - Court	1,662.50	5/7/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	150.00	5/7/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	335.01	5/7/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	401.00	5/7/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	742.50	5/7/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	955.00	5/7/2019
GIRLS HAVEN	Clothing	123.88	5/7/2019
GOMEZ FLOOR COVERING INC	Non-Tracked Construc	19,548.25	5/7/2019
GRAPEVINE DCJ LLC	Capital Outlay - Veh	24,362.00	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
GRAPEVINE INVESTORS I LLC	Utility Assistance	20.13	5/7/2019
GRAPEVINE INVESTORS I LLC	Rental Assistance	1,200.00	5/7/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	104.56	5/7/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	226.36	5/7/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	61.98	5/7/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	206.96	5/7/2019
GREGSTON K CAMPBELL	Rental Assistance	650.00	5/7/2019
Grover G Fickes	Education	1,017.97	5/7/2019
GT DISTRIBUTORS INC	Safety/Tactical Supp	202.09	5/7/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	122.45	5/7/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	122.45	5/7/2019
GULLIVER'S TRAVEL SERVICE INC	Education	443.60	5/7/2019
GW OUTFITTERS LP	Supplies	49.50	5/7/2019
GW OUTFITTERS LP	Supplies	99.00	5/7/2019
GW OUTFITTERS LP	Supplies	99.00	5/7/2019
GW OUTFITTERS LP	Supplies	990.00	5/7/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	443.75	5/7/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	310.00	5/7/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	950.00	5/7/2019
HAROLD V JOHNSON	Counsel Fees - Court	8,675.00	5/7/2019
HARRY HARRIS III	Counsel Fees - Court	100.00	5/7/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	318.75	5/7/2019
HDR ARCHITECTURE INC	Professional Service	86,484.00	5/7/2019
HEATHER FRAUSTO	Clothing	98.82	5/7/2019
HEATHER M LYTLE	Counsel Fees - Court	131.25	5/7/2019
HENRY SCHEIN	Lab Supplies	450.00	5/7/2019
HENRY SCHEIN	Medical Supplies	475.16	5/7/2019
HERBERT D EVERITT	Counsel Fees - Court	80.25	5/7/2019
HERBERT D EVERITT	Counsel Fees - Court	136.75	5/7/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	142.00	5/7/2019
HIRED HANDS INC	Interpreter Fees	150.00	5/7/2019
HIRED HANDS INC	Interpreter Fees	200.00	5/7/2019
HIRED HANDS INC	Interpreter Fees	300.00	5/7/2019
HISPANIC WELLNESS COALITION	Health Promotion Pro	100.00	5/7/2019
HOLOGIC	Lab Supplies	38,750.00	5/7/2019
HOLT CAT	Parts and Supplies	2,660.85	5/7/2019
HOLT CAT	Parts and Supplies	4,250.39	5/7/2019
HOLT CAT	Non-Tracked Equipmen	29,282.92	5/7/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	119.05	5/7/2019
HOME DEPOT PRO-SUPPLY WORKS	Personal Hygiene	143.04	5/7/2019
HOME DEPOT PRO-SUPPLY WORKS	Personal Hygiene	143.04	5/7/2019
HOME DEPOT PRO-SUPPLY WORKS	Kitchen Maintenance	1,512.65	5/7/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,637.00	5/7/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,771.88	5/7/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	2,851.00	5/7/2019
HOME DEPOT PRO-SUPPLY WORKS	Sheriff Inventory	4,140.00	5/7/2019
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	175.00	5/7/2019
HOPPE & CUTRER LLC	Counsel Fees - CPS	100.00	5/7/2019
HUGHES LAW CENTER PC	Counsel Fees - Proba	3,100.00	5/7/2019
HUGHES LAW CENTER PC	Counsel Fees - Proba	4,100.00	5/7/2019
HYATT CORP	Travel	960.15	5/7/2019
HYATT CORP	Travel	960.15	5/7/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	126.00	5/7/2019
ICS JAIL SUPPLIES INC	Bedding and Clothing	128.64	5/7/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	147.00	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
ICS JAIL SUPPLIES INC	Sheriff Inventory	4,080.00	5/7/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	200.00	5/7/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,714.00	5/7/2019
IDEXX DISTRIBUTION INC	Lab Supplies	2,501.14	5/7/2019
IEH AUTO PARTS LLC	Central Garage Inv	306.40	5/7/2019
Imelda Lopez	Travel-Taxable Meals	64.00	5/7/2019
Imelda Lopez	Education	164.42	5/7/2019
INFINITE ELECTRIC LLC	Utility Assistance	196.72	5/7/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	155.76	5/7/2019
INGRAM LIBRARY SERVICES INC	Law Books	28.99	5/7/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	118.19	5/7/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	233.50	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	5/7/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	65.85	5/7/2019
INTERNATIONAL ASSOCIATION OF	Education	475.00	5/7/2019
IRVING HOLDINGS INC	Transportation	26.70	5/7/2019
IRVING HOLDINGS INC	Transportation	40.10	5/7/2019
IRVING HOLDINGS INC	Miscellaneous Receiv	162.00	5/7/2019
IRVING HOLDINGS INC	Transportation	1,472.70	5/7/2019
ITHAKA HOSPITALITY PARTNERS AUBURN	Education	451.40	5/7/2019
JACK G DUFFY JR	Counsel Fees - Court	242.50	5/7/2019
JACK PICKETT	Restitution Payable	150.00	5/7/2019
JAMES D RENFORTH II	Counsel Fees - Court	1,260.00	5/7/2019
JAMES GUESS	Professional Service	1,750.00	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
JAMES MASEK	Counsel Fees - Juven	200.00	5/7/2019
JAMES MASEK	Counsel Fees - CPS	644.50	5/7/2019
JAMES NAVARRO	Restitution Payable	166.65	5/7/2019
JAMES R WILSON	Counsel Fees - Court	122.50	5/7/2019
JAMES R WILSON	Counsel Fees - Court	630.00	5/7/2019
JASON'S DELI	Meeting Expenses	300.70	5/7/2019
JDB TOWING LLC	Non-Tracked Equipmen	40.00	5/7/2019
JEANNIE M JOBE	Reporter's Records (	28.00	5/7/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	516.73	5/7/2019
JEFF S HOOVER	Counsel Fees - Court	237.50	5/7/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	293.75	5/7/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,400.00	5/7/2019
JERRY WOOD	Counsel Fees - Court	300.00	5/7/2019
JERRY WOOD	Counsel Fees - Court	475.00	5/7/2019
JERRY WOOD	Counsel Fees - Court	500.00	5/7/2019
JERRY WOOD	Counsel Fees - Court	618.75	5/7/2019
JIMMIE G BEARDEN	Education	2,277.00	5/7/2019
JIMMIE G BEARDEN	Education	2,277.00	5/7/2019
JIMMIE G BEARDEN	Education	2,346.00	5/7/2019
JOANNA LOVIN	Clothing	200.00	5/7/2019
JODIE WILLIAMS	Restitution Payable	172.36	5/7/2019
Joe L Trammel	Education	1,397.54	5/7/2019
JOE MARTINEZ	Restitution Payable	460.00	5/7/2019
JOETTA L KEENE	Counsel Fees - Capit	33,950.00	5/7/2019
JOHN E REID & ASSOCIATES INC	Education	575.00	5/7/2019
JOHN EDWARD AVERY	Counsel Fees - Court	300.00	5/7/2019
JOHN G JOHNSON	Counsel Fees - Court	208.75	5/7/2019
JOHN T BRENDER	Counsel Fees - Court	691.00	5/7/2019
JOHN WEEKS	Travel	103.22	5/7/2019
JONES LANG LASALLE AMERICAS INC	Professional Service	2,900.00	5/7/2019
JPMORGAN CHASE BANK NA	Volunteer Program	43.90	5/7/2019
JPMORGAN CHASE BANK NA	County Projects	101.23	5/7/2019
JPMORGAN CHASE BANK NA	Meeting Expenses	103.00	5/7/2019
JPMORGAN CHASE BANK NA	Volunteer Program	215.00	5/7/2019
JPMORGAN CHASE BANK NA	Education	260.00	5/7/2019
JPMORGAN CHASE BANK NA	Educational Material	318.12	5/7/2019
JPMORGAN CHASE BANK NA	Travel	417.10	5/7/2019
JPMORGAN CHASE BANK NA	Education	650.00	5/7/2019
JUANITA M DUNLAP	Interpreter Fees	185.00	5/7/2019
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	5/7/2019
JUDY KANDRAC	Relative Assistance	300.00	5/7/2019
JULIE JACOBSON	Counsel Fees - CPS	11,479.00	5/7/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	120.02	5/7/2019
JUSTIN DENNIS MURRAY	Counsel Fees - Court	370.00	5/7/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	2,666.00	5/7/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	400.00	5/7/2019
KARA CARRERAS	Counsel Fees - Court	1,515.00	5/7/2019
KARA CARRERAS	Counsel Fees - Court	2,126.25	5/7/2019
KARA CARRERAS	Counsel Fees - Court	7,755.00	5/7/2019
KAREN BORGHESI MARTINEZ	Reporter's Records (	72.00	5/7/2019
KAREN BORGHESI MARTINEZ	Reporter's Records (	240.00	5/7/2019
KARMEN JOHNSON	Counsel Fees - Juven	550.00	5/7/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	5/7/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	5/7/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	200.00	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	440.00	5/7/2019
KATHRYN CRAVEN	Counsel Fees - CPS	200.00	5/7/2019
KATHY A LOWTHORP	Counsel Fees - Court	400.00	5/7/2019
KEITH E DANIELS	Counsel Fees - Juven	400.00	5/7/2019
KEITH MCKAY	Counsel Fees - Court	145.00	5/7/2019
KENAN LAW FIRM PC	Counsel Fees - Court	222.50	5/7/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	420.00	5/7/2019
KENAN LAW FIRM PC	Counsel Fees - Court	759.00	5/7/2019
KENNETH R GORDON PC	Counsel Fees - Court	700.00	5/7/2019
KENNETH W SAM	Captial Murder - Inv	2,500.00	5/7/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,265.00	5/7/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,831.25	5/7/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	911.25	5/7/2019
KIRBY'S RADIATOR SERVICE	Equipment Maintenanc	695.00	5/7/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	5/7/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	850.00	5/7/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	1,700.00	5/7/2019
KRISTEN R FAUBUS	Professional Service	581.44	5/7/2019
KRISTEN VINCENT	Clothing	125.00	5/7/2019
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,000.00	5/7/2019
Kristina L Tennison	Education	454.53	5/7/2019
KROGER TEXAS LP	Food/Hygiene Assista	746.58	5/7/2019
KSM EXCHANGE LLC	Parts and Supplies	432.43	5/7/2019
KSM EXCHANGE LLC	Parts and Supplies	456.02	5/7/2019
KSM EXCHANGE LLC	Parts and Supplies	1,332.43	5/7/2019
KURZ & CO	Food	287.84	5/7/2019
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	5/7/2019
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	5/7/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	31.85	5/7/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	41.12	5/7/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	48.30	5/7/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	52.05	5/7/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	54.21	5/7/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	72.27	5/7/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	115.67	5/7/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	116.19	5/7/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	138.67	5/7/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	216.91	5/7/2019
LaQuita M Taylor	Juvenile Transportat	70.00	5/7/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	941.00	5/7/2019
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	5/7/2019
LAURA GANOZA	Counsel Fees - CPS	100.00	5/7/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	400.00	5/7/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	5/7/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	485.00	5/7/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	3,800.00	5/7/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	257.50	5/7/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	5/7/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	731.25	5/7/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	450.00	5/7/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	150.00	5/7/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	510.00	5/7/2019
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,000.00	5/7/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	156.25	5/7/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,400.00	5/7/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	332.50	5/7/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	530.00	5/7/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	537.50	5/7/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	850.00	5/7/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,585.00	5/7/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	307.50	5/7/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	452.50	5/7/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,141.25	5/7/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,020.00	5/7/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	225.00	5/7/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	5/7/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	2,000.00	5/7/2019
LEICA MICROSYSTEMS INC	Lab Supplies	356.40	5/7/2019
LENA POPE HOME INC	Professional Service	2,443.00	5/7/2019
LESLIE C JOHNS	Counsel Fees - Court	97.50	5/7/2019
LESLIE C JOHNS	Counsel Fees - Court	137.50	5/7/2019
LESLIE FERRY	Restitution Payable	40.00	5/7/2019
LESLIE J RANSOM	Clothing	100.00	5/7/2019
LEVA-LAW ENFORCEMENT & EMERGENCY	Dues	110.00	5/7/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	171.42	5/7/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	386.75	5/7/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	1,230.00	5/7/2019
LISA MULLEN	Counsel Fees - Court	950.00	5/7/2019
LISA ROBERTS	Professional Service	21.82	5/7/2019
LOCK TIGHT SECURITY INC	Building Maintenance	643.28	5/7/2019
LOS ANGELES CO SHERIFF	Court Costs	20.00	5/7/2019
LSM OUTDOOR POWER LLC	Parts and Supplies	(41.99)	5/7/2019
LSM OUTDOOR POWER LLC	Parts and Supplies	59.20	5/7/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	156.25	5/7/2019
Lynn W Kelly	Education	521.45	5/7/2019
M FLOYD C I LLC	Investigative	325.00	5/7/2019
M FLOYD C I LLC	Investigative	1,280.00	5/7/2019
M S AIR INC	Air Conditioning Mai	550.00	5/7/2019
M S AIR INC	Air Conditioning Mai	785.00	5/7/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	28.92	5/7/2019
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	466.56	5/7/2019
MACINTYRE VETERINARY GROUP	Canine Expense	50.49	5/7/2019
MALIA L HOWARD	Counsel Fees - CPS	250.00	5/7/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	455.00	5/7/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	560.00	5/7/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,400.00	5/7/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,818.75	5/7/2019
MANAGEMENT RECRUITERS OF FORT WORTH	Professional Service	1,955.84	5/7/2019
MARIA JULIANA IPOCK	Interpreter Fees	150.00	5/7/2019
MARLYS WICKSTROM	Clothing	42.43	5/7/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	9,146.03	5/7/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	28,733.25	5/7/2019
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	11,520.00	5/7/2019
MARY ANN CLIFTON	Reporter's Records (	84.00	5/7/2019
MARY B THORNTON	Counsel Fees-Crimina	5,562.50	5/7/2019
MARY R THOMSEN	Counsel Fees - CPS	100.00	5/7/2019
Matthew D Weaver	Travel	419.94	5/7/2019
Matthew R Honza	Travel	296.55	5/7/2019
MAX BREWINGTON	Counsel Fees - Juven	100.00	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
MAX BREWINGTON	Counsel Fees - CPS	3,955.50	5/7/2019
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	158.94	5/7/2019
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	158.94	5/7/2019
MCKESSON MEDICAL-SURGICAL INC	Custodian Supplies	55.32	5/7/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	140.04	5/7/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	12,720.90	5/7/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	105.00	5/7/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	331.25	5/7/2019
MEDINA & MEDINA INC	Parts and Supplies	21.00	5/7/2019
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	5/7/2019
MEDINAS AUTOMOTIVE INC	Parts and Supplies	60.00	5/7/2019
MEGAN CANTON	Clothing	183.57	5/7/2019
MELBA F DANIEL	Miscellaneous Receiv	158.78	5/7/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,090.00	5/7/2019
MELISSA KLOS	Court Costs	103.00	5/7/2019
MEP CONSULTING ENGINEERS INC	Professional Service	17,900.00	5/7/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	5/7/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	5/7/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	5/7/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	60,509.77	5/7/2019
MICAH HALEY	Clothing	125.00	5/7/2019
MICHAEL ALLEN NAFZIGER	Travel	318.53	5/7/2019
MICHAEL BERGER	Counsel Fees - Juven	300.00	5/7/2019
Michael D White	Transportation	5.94	5/7/2019
Michael D White	Juvenile Transportat	35.00	5/7/2019
MICHAEL DEEGAN	Counsel Fees - Court	375.00	5/7/2019
MICHAEL DEEGAN	Counsel Fees - Court	400.00	5/7/2019
MICHAEL DELA CUESTA	Trust - Justice of t	190.00	5/7/2019
MICHAEL S NEWMAN ATTORNEY AT LAW	Constable 3 Fees	150.00	5/7/2019
Michael W Falcone	Travel-Taxable Meals	(16.00)	5/7/2019
Michael W Falcone	Education	157.16	5/7/2019
MIRACLE SOFTWARE SYSTEMS INC	Software Maintenance	8,908.55	5/7/2019
MOTOROLA SOLUTIONS INC	Safety/Tactical Supp	931.48	5/7/2019
MOTOROLA SOLUTIONS INC	Non-Tracked Construc	4,147.83	5/7/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	107.92	5/7/2019
MSC INDUSTRIAL SUPPLY CO INC	Non-Tracked Equipmen	499.63	5/7/2019
MYSTERIO SERIES LLC	Rental Assistance	995.00	5/7/2019
NATIONAL ASSOCIATION OF COUNTIES	Education	505.00	5/7/2019
NATIONAL INSTITUTE OF GOVERNMENTAL	Subscriptions	263.00	5/7/2019
NATIONAL INSTITUTE OF GOVERNMENTAL	Dues	937.00	5/7/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	160.00	5/7/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	292.50	5/7/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,420.00	5/7/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,850.00	5/7/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	600.00	5/7/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	280.00	5/7/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	770.00	5/7/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	975.00	5/7/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,330.00	5/7/2019
NIKKI RAPP	Clothing	100.00	5/7/2019
NILSAHA PEREZ	Clothing	184.44	5/7/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	195.00	5/7/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	400.00	5/7/2019
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	16,100.70	5/7/2019
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	56,364.00	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	5/7/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.33	5/7/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	15.57	5/7/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	24.64	5/7/2019
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	5/7/2019
OCCAM VIDEO SOLUTIONS LLC	Education	795.00	5/7/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	400.00	5/7/2019
OLGA CAMPBELL	Counsel Fees - CPS	100.00	5/7/2019
OLSEN'S PRO AM FISHING SHOP	Restitution Payable	100.00	5/7/2019
OMNIKEY REALTY LLC	Rental Assistance	771.00	5/7/2019
O'REILLY AUTO PARTS	Other Revenue	(19.51)	5/7/2019
O'REILLY AUTO PARTS	Parts and Supplies	30.00	5/7/2019
O'REILLY AUTO PARTS	Parts and Supplies	35.27	5/7/2019
O'REILLY AUTO PARTS	Central Garage Inv	91.85	5/7/2019
O'REILLY AUTO PARTS	Parts and Supplies	330.44	5/7/2019
ORIENTAL TRADING CO INC	Volunteer Program	159.95	5/7/2019
OSBURN ASSOCIATES INC	Sign Shop Inventory	2,405.70	5/7/2019
OWENS & OWENS	Counsel Fees - CPS	375.00	5/7/2019
OWENS & OWENS	Professional Service	400.00	5/7/2019
OWENS & OWENS	Counsel Fees - Proba	2,000.00	5/7/2019
OWENS & OWENS	Counsel Fees - Proba	2,000.00	5/7/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	506.25	5/7/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	6,650.00	5/7/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	50.00	5/7/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	507.50	5/7/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	900.00	5/7/2019
PARK CITY TOWNHOMES	Restitution Payable	200.00	5/7/2019
Patricia E Ward	Travel	170.00	5/7/2019
PATTY TILLMAN	Counsel Fees - Court	718.75	5/7/2019
PATTY TILLMAN	Counsel Fees - CPS	760.00	5/7/2019
PATTY TILLMAN	Counsel Fees - Court	993.25	5/7/2019
PAUL V PREVITE	Counsel Fees - Court	280.00	5/7/2019
PAUL V PREVITE	Counsel Fees - Court	1,262.50	5/7/2019
PAULA K GREEN	Investigative	211.09	5/7/2019
PAULA K GREEN	Investigative	212.50	5/7/2019
PAULA K GREEN	Investigative	465.90	5/7/2019
PAULA K GREEN	Investigative	633.79	5/7/2019
PAULA K GREEN	Investigative	793.34	5/7/2019
PAYFLEX SYSTEMS USA INC	Medical Administrati	661.00	5/7/2019
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,679.20	5/7/2019
PAYFLEX SYSTEMS USA INC	Administration	10,592.05	5/7/2019
PENNTEX INC	Parts and Supplies	315.00	5/7/2019
PETER A VAN DALEN	Pest Control Service	12.00	5/7/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	5/7/2019
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	5/7/2019
PITNEY BOWES PRESORT SERVICES INC	Postage	6.99	5/7/2019
PLANT INTERSCAPES INC	Building Maintenance	129.00	5/7/2019
POLLOCK	Shrff Commissary Inv	1,654.00	5/7/2019
POSTAL CUSTOMER COUNCIL	Education	35.00	5/7/2019
POSTAL CUSTOMER COUNCIL	Education	35.00	5/7/2019
POSTAL CUSTOMER COUNCIL	Education	35.00	5/7/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	74.40	5/7/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	74.40	5/7/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	111.60	5/7/2019
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	3,000.00	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
PRODUCTIVITY CENTER INC	Subscriptions	6,485.00	5/7/2019
PROGRESS RESIDENTIAL BORROWER 4 LLC	Utility Assistance	83.21	5/7/2019
PROGRESS RESIDENTIAL BORROWER 4 LLC	Rental Assistance	1,390.00	5/7/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	79.42	5/7/2019
PROMOTIONAL DESIGNS INC	Clothing	44.18	5/7/2019
PROMOTIONAL DESIGNS INC	Clothing	130.40	5/7/2019
PROMOTIONAL DESIGNS INC	Clothing	376.40	5/7/2019
PROSERV CRANE & EQUIPMENT INC	Building Maintenance	160.00	5/7/2019
PUMPS OF HOUSTON INC	Building Maintenance	415.00	5/7/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	1,125.00	5/7/2019
PYRAMID PAPER COMPANY	Custodian Supplies	28.68	5/7/2019
PYRAMID PAPER COMPANY	Custodian Supplies	35.88	5/7/2019
PYRAMID PAPER COMPANY	Custodian Supplies	85.20	5/7/2019
QIAGEN INC	Lab Supplies	5,557.89	5/7/2019
QUEST DIAGNOSTICS INC	Professional Service	436.78	5/7/2019
R B EVERETT AND COMPANY	Parts and Supplies	17,082.72	5/7/2019
RACHEL MERRILL	Clothing	325.00	5/7/2019
Ralph D. Swearingin Jr	Travel	40.88	5/7/2019
Randall C Renois	Education	244.68	5/7/2019
RANDY W BOWERS	Counsel Fees - Juven	100.00	5/7/2019
RASIX COMPUTER CENTER INC	Supplies	635.80	5/7/2019
RAUL NEVAREZ PC	Counsel Fees - Court	156.25	5/7/2019
RAUL NEVAREZ PC	Counsel Fees - Court	843.75	5/7/2019
RAY HALL JR	Counsel Fees - Court	500.00	5/7/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	5/7/2019
RAYMOND DANIEL PC	Counsel Fees - CPS	150.00	5/7/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	5/7/2019
RD CORNELL LLC	Parts and Supplies	80.00	5/7/2019
READYREFRESH	Food	8.97	5/7/2019
RECEPT PHARMACY LP	Medical Supplies	346.50	5/7/2019
RECEPT PHARMACY LP	Medical Supplies	826.00	5/7/2019
RED AND WHITE INVESTMENTS LLC	Rental Assistance	800.00	5/7/2019
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	1,462.50	5/7/2019
REGAL COMMONS APARTMENTS LLC	Utility Assistance	55.21	5/7/2019
REGAL COMMONS APARTMENTS LLC	Rental Assistance	1,080.00	5/7/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	5/7/2019
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	5/7/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	30.00	5/7/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	104.00	5/7/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	112.94	5/7/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	173.22	5/7/2019
REMINGTON ARMS COMPANY LLC	Education	475.00	5/7/2019
RENEE A SANCHEZ	Counsel Fees - CPS	2,203.50	5/7/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	60.00	5/7/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	115.24	5/7/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	237.25	5/7/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	268.82	5/7/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	268.82	5/7/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	500.00	5/7/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	5/7/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	5/7/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	5/7/2019
REQUORDIT INC	Professional Service	6,000.00	5/7/2019
REQUORDIT INC	Professional Service	29,000.00	5/7/2019
REXEL USA INC	Building Maintenance	758.76	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
REXEL USA INC	Kitchen Maintenance	876.22	5/7/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	3,809.68	5/7/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	10,012.94	5/7/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	280.00	5/7/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	2,100.00	5/7/2019
RICHARD A HENDERSON PC	Counsel Fees-Crimina	5,118.75	5/7/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	147.50	5/7/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	430.00	5/7/2019
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	400.00	5/7/2019
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	5/7/2019
Robert A Berndt	Education	1,515.61	5/7/2019
ROBERTA WALKER	Counsel Fees - Court	720.00	5/7/2019
ROBINSON & SMART PC	Counsel Fees - Court	595.00	5/7/2019
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	26,617.90	5/7/2019
RODZINA INDUSTRIES INC	Supplies	8.00	5/7/2019
RODZINA INDUSTRIES INC	Supplies	8.00	5/7/2019
RODZINA INDUSTRIES INC	Supplies	11.00	5/7/2019
RODZINA INDUSTRIES INC	Supplies	15.00	5/7/2019
RODZINA INDUSTRIES INC	Supplies	16.00	5/7/2019
RODZINA INDUSTRIES INC	Supplies	44.00	5/7/2019
RODZINA INDUSTRIES INC	Supplies	45.00	5/7/2019
RODZINA INDUSTRIES INC	Supplies	52.00	5/7/2019
ROSE ANNA SALINAS	Counsel Fees - Court	400.00	5/7/2019
ROSE ANNA SALINAS	Counsel Fees - Court	450.00	5/7/2019
ROSE ANNA SALINAS	Counsel Fees - Court	1,450.00	5/7/2019
ROSE ANNA SALINAS	Counsel Fees - Court	2,680.00	5/7/2019
ROSE ANNA SALINAS	Change of Venue Cost	54,200.00	5/7/2019
RTS FINANCIAL SERVICE INC	Security Contract	1,436.00	5/7/2019
RTS FINANCIAL SERVICE INC	Security Contract	14,827.92	5/7/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	72.90	5/7/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	93.70	5/7/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	229.40	5/7/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	425.00	5/7/2019
RUSSELL FEED INC	Estray Livestock	368.73	5/7/2019
RYAN STRANGE	Restitution Payable	200.00	5/7/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	6,192.91	5/7/2019
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	18,786.00	5/7/2019
SAMANTHA K HILL	Counsel Fees - Court	410.00	5/7/2019
SAMUEL R TERRY	Counsel Fees - Court	3,240.00	5/7/2019
SANDRA MIRANDA	Clothing	125.00	5/7/2019
SANDRA ROGERS RAY	Investigative	1,227.54	5/7/2019
SANTIAGO SALINAS	Counsel Fees - Court	432.50	5/7/2019
SANTIAGO SALINAS	Counsel Fees - Capit	1,050.00	5/7/2019
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	330.00	5/7/2019
SCHOOLER AUTOMOTIVE	Parts and Supplies	793.76	5/7/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	650.00	5/7/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,033.00	5/7/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,100.00	5/7/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,145.00	5/7/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,200.00	5/7/2019
SEAN & MELONIE MORROW	Clothing	200.00	5/7/2019
SEAN COSTELLO	Witness Travel	300.41	5/7/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	2,115.00	5/7/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	4,487.50	5/7/2019
Shannon C McFarland	Education	320.00	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
SHAWN PASCHALL	Counsel Fees - Court	290.00	5/7/2019
SHAWN PASCHALL	Counsel Fees - Court	412.50	5/7/2019
SHEILA WALKER	Reporter's Records (	1,019.20	5/7/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	140.00	5/7/2019
SHI GOVERNMENT SOLUTIONS INC	Field Equipment & Su	255.00	5/7/2019
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	500.00	5/7/2019
SHIELD ENGINEERING GROUP PLLC	Professional Service	1,799.88	5/7/2019
SHOAIB DAREDIA	Counsel Fees - Court	500.00	5/7/2019
SHOAIB DAREDIA	Counsel Fees - Court	890.00	5/7/2019
SIMBA INDUSTRIES	Parts and Supplies	162.64	5/7/2019
SIMBA INDUSTRIES	Building Maintenance	398.80	5/7/2019
SIMBA INDUSTRIES	Building Maintenance	1,425.00	5/7/2019
SIMBA INDUSTRIES	Building Maintenance	1,750.00	5/7/2019
SOF REMINGTON OWNER LP	Utility Assistance	64.28	5/7/2019
SOF REMINGTON OWNER LP	Rental Assistance	1,047.00	5/7/2019
SONIA ENYART GONZALES	Professional Service	244.00	5/7/2019
SONYA (DANA JO) MCDONALD	Supplies	174.58	5/7/2019
SONYA PULLEY	Clothing	125.00	5/7/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	298.00	5/7/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	234.66	5/7/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	334.49	5/7/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	93.28	5/7/2019
SSAJ GROUP INC	Bedding and Clothing	4,889.63	5/7/2019
STACY ALFORD	Counsel Fees - CPS	300.00	5/7/2019
STANDARD AUTOMATION AND CONTROL LP	Education	18,955.00	5/7/2019
STAPLES ADVANTAGE	Supplies	2.02	5/7/2019
STAPLES ADVANTAGE	Supplies	4.72	5/7/2019
STAPLES ADVANTAGE	Supplies	12.45	5/7/2019
STAPLES ADVANTAGE	Supplies	14.13	5/7/2019
STAPLES ADVANTAGE	Supplies	14.58	5/7/2019
STAPLES ADVANTAGE	Supplies	21.81	5/7/2019
STAPLES ADVANTAGE	Supplies	22.16	5/7/2019
STAPLES ADVANTAGE	Supplies	26.65	5/7/2019
STAPLES ADVANTAGE	Supplies	28.08	5/7/2019
STAPLES ADVANTAGE	Supplies	29.66	5/7/2019
STAPLES ADVANTAGE	Supplies	30.21	5/7/2019
STAPLES ADVANTAGE	Supplies	31.60	5/7/2019
STAPLES ADVANTAGE	Supplies	33.60	5/7/2019
STAPLES ADVANTAGE	Supplies	35.01	5/7/2019
STAPLES ADVANTAGE	Custodian Supplies	36.48	5/7/2019
STAPLES ADVANTAGE	Supplies	39.98	5/7/2019
STAPLES ADVANTAGE	Supplies	40.31	5/7/2019
STAPLES ADVANTAGE	Supplies	41.21	5/7/2019
STAPLES ADVANTAGE	Supplies	43.60	5/7/2019
STAPLES ADVANTAGE	Supplies	49.08	5/7/2019
STAPLES ADVANTAGE	Supplies	49.90	5/7/2019
STAPLES ADVANTAGE	Supplies	51.01	5/7/2019
STAPLES ADVANTAGE	Supplies	56.45	5/7/2019
STAPLES ADVANTAGE	Supplies	58.88	5/7/2019
STAPLES ADVANTAGE	Supplies	59.92	5/7/2019
STAPLES ADVANTAGE	Supplies	60.20	5/7/2019
STAPLES ADVANTAGE	Graphics Inventory	63.50	5/7/2019
STAPLES ADVANTAGE	Supplies	67.40	5/7/2019
STAPLES ADVANTAGE	Supplies	68.11	5/7/2019
STAPLES ADVANTAGE	Supplies	68.78	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	68.86	5/7/2019
STAPLES ADVANTAGE	Supplies	69.42	5/7/2019
STAPLES ADVANTAGE	Supplies	69.75	5/7/2019
STAPLES ADVANTAGE	Meeting Expenses	70.40	5/7/2019
STAPLES ADVANTAGE	Supplies	75.36	5/7/2019
STAPLES ADVANTAGE	Supplies	79.20	5/7/2019
STAPLES ADVANTAGE	Supplies	84.06	5/7/2019
STAPLES ADVANTAGE	Supplies	90.05	5/7/2019
STAPLES ADVANTAGE	Supplies	97.37	5/7/2019
STAPLES ADVANTAGE	Supplies	113.95	5/7/2019
STAPLES ADVANTAGE	Supplies	114.20	5/7/2019
STAPLES ADVANTAGE	Supplies	118.32	5/7/2019
STAPLES ADVANTAGE	Supplies	141.22	5/7/2019
STAPLES ADVANTAGE	Supplies	148.51	5/7/2019
STAPLES ADVANTAGE	Supplies	149.75	5/7/2019
STAPLES ADVANTAGE	Supplies	152.53	5/7/2019
STAPLES ADVANTAGE	Supplies	152.71	5/7/2019
STAPLES ADVANTAGE	Supplies	169.77	5/7/2019
STAPLES ADVANTAGE	Sheriff Inventory	170.30	5/7/2019
STAPLES ADVANTAGE	Supplies	171.77	5/7/2019
STAPLES ADVANTAGE	Supplies	176.77	5/7/2019
STAPLES ADVANTAGE	Supplies	206.05	5/7/2019
STAPLES ADVANTAGE	Supplies	226.05	5/7/2019
STAPLES ADVANTAGE	Supplies	247.75	5/7/2019
STAPLES ADVANTAGE	Supplies	278.75	5/7/2019
STAPLES ADVANTAGE	Medical Supplies	290.00	5/7/2019
STAPLES ADVANTAGE	Supplies	311.04	5/7/2019
STAPLES ADVANTAGE	Supplies	355.45	5/7/2019
STAPLES ADVANTAGE	Supplies	367.08	5/7/2019
STAPLES ADVANTAGE	Supplies	372.22	5/7/2019
STAPLES ADVANTAGE	Computer Supplies	405.92	5/7/2019
STAPLES ADVANTAGE	Voting Supplies	2,464.35	5/7/2019
STAR TRACTOR LTD	Equipment Rentals	300.00	5/7/2019
STATE BAR OF TEXAS	Law Books	159.20	5/7/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	5/7/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	212.50	5/7/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	508.00	5/7/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	768.50	5/7/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	961.00	5/7/2019
STEPHANIE K CLEVELAND	Counsel Fees - Juven	885.00	5/7/2019
Steven D Fields	Education	751.20	5/7/2019
STEVEN GOMEZ	Clothing	200.00	5/7/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	5/7/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	5/7/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,000.00	5/7/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,075.00	5/7/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,275.00	5/7/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	320.50	5/7/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	900.50	5/7/2019
STREAM ENERGY	Utility Assistance	489.76	5/7/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	300.30	5/7/2019
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	2,746.80	5/7/2019
TARAS INC	Expert Witness Servi	682.00	5/7/2019
TARRANT COUNTY CLERK	Court Costs	24.00	5/7/2019
TARRANT COUNTY CLERK	Court Costs	24.00	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY COLLEGE	Education	25.00	5/7/2019
TARRANT COUNTY COLLEGE	Education	130.00	5/7/2019
TARRANT COUNTY COLLEGE	Range Supplies	500.00	5/7/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	2,797.30	5/7/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	75,876.67	5/7/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	3,257.34	5/7/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,836.70	5/7/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,232.46	5/7/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	573.00	5/7/2019
TARRANT COUNTY SHERIFF	Travel	734.59	5/7/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/7/2019
TDI FLEET SERVICES	Central Garage Inv	5,288.59	5/7/2019
TEAGUE LUMBER COMPANY	Non-Tracked Construc	63.80	5/7/2019
TEAM TAYLOR INC	Non-Tracked Equipmen	14,500.00	5/7/2019
TERRI MOORE	Capital Murder - Oth	91.35	5/7/2019
TERRI MOORE	Litigation Expense	579.97	5/7/2019
TERRI MOORE	Change of Venue Cost	41,520.00	5/7/2019
TERRI MOORE	Counsel Fees - Capit	59,940.00	5/7/2019
TESKEYS CIRCLE T SADDLERY LLP	Estray Livestock	107.97	5/7/2019
TESKEYS CIRCLE T SADDLERY LLP	Capital Outlay Low V	6,210.00	5/7/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	125.00	5/7/2019
TEXAS ASSOCIATION OF COUNTIES	Education	180.00	5/7/2019
TEXAS ASSOCIATION OF COUNTIES	Education	180.00	5/7/2019
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	5/7/2019
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	5/7/2019
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	5/7/2019
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	5/7/2019
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	13,248.00	5/7/2019
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	15.00	5/7/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	2,691.90	5/7/2019
TEXAS HEALTH INSTITUTE	Education	350.00	5/7/2019
TEXAS HEALTH INSTITUTE	Education	350.00	5/7/2019
TEXAS HEALTH INSTITUTE	Education	350.00	5/7/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	703.00	5/7/2019
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	375.00	5/7/2019
THE BARROWS FIRM PC	Counsel Fees - Court	150.00	5/7/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	200.00	5/7/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	250.00	5/7/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,187.50	5/7/2019
THE DEVEREUX FOUNDATION	Clothing	97.41	5/7/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	350.00	5/7/2019
THE HUSTON FIRM PC	Counsel Fees - Court	340.00	5/7/2019
THE HUSTON FIRM PC	Counsel Fees - Court	770.00	5/7/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,370.00	5/7/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,375.00	5/7/2019
THE LETCO GROUP LLC	ROW/Road Maint Mater	6,000.00	5/7/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	600.00	5/7/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,400.00	5/7/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	187.50	5/7/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	262.85	5/7/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	5/7/2019
THE SPOKEN WORD LLC	Interpreter Fees	212.50	5/7/2019
THE TREE HOUSE INC	Supplies	44.95	5/7/2019
THE TREE HOUSE INC	Computer Supplies	77.20	5/7/2019
THE TREE HOUSE INC	Supplies	207.86	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Computer Supplies	601.54	5/7/2019
THERMO ELECTRON NORTH AMERICA LLC	Lab Equipment Mainte	2,781.15	5/7/2019
THERMO ELECTRON NORTH AMERICA LLC	Capital Outlay-Furni	14,064.55	5/7/2019
THERMO FLUIDS INC	Disposal Service	21.00	5/7/2019
THERMO FLUIDS INC	Central Garage Inv	30.00	5/7/2019
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	312.16	5/7/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	143.50	5/7/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	372.00	5/7/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	(434.84)	5/7/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	318.64	5/7/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	520.24	5/7/2019
TIM MOORE	Counsel Fees - Court	375.00	5/7/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	5/7/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,250.00	5/7/2019
TINA BEAL	Clothing	200.00	5/7/2019
TINA STEPHENS	Relative Assistance	300.00	5/7/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	505.00	5/7/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	547.50	5/7/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	5/7/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Litigation Expense	123.92	5/7/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,210.00	5/7/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	7,225.00	5/7/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	7,875.00	5/7/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Capit	30,435.00	5/7/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	200.00	5/7/2019
TRAVIS YOUNG	Counsel Fees - Court	175.00	5/7/2019
TRIPLE - C FENCE LLC	Building Maintenance	465.00	5/7/2019
TRT DEVELOPMENT COMPANY - AUSTIN	Education	142.60	5/7/2019
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	117.76	5/7/2019
TRUGREEN CHEMLAWN	Landscaping Expense	40.00	5/7/2019
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	5/7/2019
TRUGREEN CHEMLAWN	Landscaping Expense	48.00	5/7/2019
TRUGREEN CHEMLAWN	Landscaping Expense	55.00	5/7/2019
TRUGREEN CHEMLAWN	Landscaping Expense	81.00	5/7/2019
TRUGREEN CHEMLAWN	Landscaping Expense	100.00	5/7/2019
TRUGREEN CHEMLAWN	Landscaping Expense	130.00	5/7/2019
TRUGREEN CHEMLAWN	Landscaping Expense	135.00	5/7/2019
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	5/7/2019
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	5/7/2019
TRUGREEN CHEMLAWN	Landscaping Expense	194.00	5/7/2019
TRUGREEN CHEMLAWN	Landscaping Expense	200.00	5/7/2019
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	5/7/2019
TRUGREEN CHEMLAWN	Landscaping Expense	295.00	5/7/2019
TRUGREEN CHEMLAWN	Landscaping Expense	400.00	5/7/2019
TRUGREEN CHEMLAWN	Landscaping Expense	440.00	5/7/2019
TRUGREEN CHEMLAWN	Landscaping Expense	488.00	5/7/2019
TRUGREEN CHEMLAWN	Landscaping Expense	540.00	5/7/2019
TRUGREEN CHEMLAWN	Landscaping Expense	960.00	5/7/2019
TS ASSET WEDGEWOOD LLC	Rental Assistance	909.20	5/7/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	52.67	5/7/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	238.69	5/7/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	283.72	5/7/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,218.41	5/7/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,383.02	5/7/2019
U S CORRECTIONS LLC	Professional Service	6,291.80	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
U S POSTMASTER	Postage	735.00	5/7/2019
U S POSTMASTER	Postage	735.00	5/7/2019
UCT LLC	Lab Supplies	119.43	5/7/2019
ULINE INC	Parts and Supplies	123.03	5/7/2019
UNIFIRST HOLDINGS INC	Supplies	1.38	5/7/2019
UNIFIRST HOLDINGS INC	Supplies	3.48	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	3.48	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.44	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	16.57	5/7/2019
UNIFIRST HOLDINGS INC	Laundry Services	17.04	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	18.72	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	19.96	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.48	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	21.48	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	29.22	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	29.80	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.70	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	41.76	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	43.14	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	47.68	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	51.42	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	55.68	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	56.08	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	57.04	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	57.60	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	83.36	5/7/2019
UNIFIRST HOLDINGS INC	Building Maintenance	89.61	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	99.36	5/7/2019
UNIFIRST HOLDINGS INC	Building Maintenance	101.28	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	101.32	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	104.58	5/7/2019
UNIFIRST HOLDINGS INC	Custodian Services	112.32	5/7/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	301.26	5/7/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	23,746.23	5/7/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	271,394.82	5/7/2019
UNITED INTERPRETATION AND	Interpreter Fees	212.50	5/7/2019
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	46.20	5/7/2019
VALERIE K ALLEN	Reporter's Records (	114.40	5/7/2019
VALERIE LANDON	Witness Travel	66.97	5/7/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	90.00	5/7/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	120.00	5/7/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	5/7/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	320.00	5/7/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	410.00	5/7/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	477.50	5/7/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	620.00	5/7/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	760.00	5/7/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	900.00	5/7/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	960.00	5/7/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,110.00	5/7/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,550.00	5/7/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees-Crimina	2,030.00	5/7/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,840.00	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	7,795.00	5/7/2019
VEHICLE MAINTENANCE PROGRAM INC	Safety/Tactical Supp	1,370.39	5/7/2019
VEHICLE MAINTENANCE PROGRAM INC	Safety/Tactical Supp	1,370.39	5/7/2019
VICKI E WILEY	Counsel Fees - CPS	200.00	5/7/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	212.50	5/7/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	275.00	5/7/2019
Vincent Giardino	Travel	893.00	5/7/2019
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	5/7/2019
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	5/7/2019
VULCAN INC	Sign Shop Inventory	3,711.10	5/7/2019
VWR INTERNATIONAL LLC	Lab Supplies	58.02	5/7/2019
VWR INTERNATIONAL LLC	Lab Supplies	318.60	5/7/2019
VWR INTERNATIONAL LLC	Medical Supplies	343.82	5/7/2019
WALGREENS #7391	Food/Hygiene Assista	24.72	5/7/2019
WALMART #01-3044	Food/Hygiene Assista	104.00	5/7/2019
WALMART #2977	Food/Hygiene Assista	25.97	5/7/2019
WALMART #3135	Food/Hygiene Assista	52.00	5/7/2019
WALMART #5312	Food/Hygiene Assista	25.71	5/7/2019
WALMART #5359	Food/Hygiene Assista	26.00	5/7/2019
WALMART #972	Food/Hygiene Assista	52.00	5/7/2019
WALMART STORE #1455	Food/Hygiene Assista	52.00	5/7/2019
WALT A CLEVELAND	Counsel Fees - Court	312.50	5/7/2019
WALT A CLEVELAND	Counsel Fees - Court	925.00	5/7/2019
WASH SOLUTIONS LLC	Supplies	187.00	5/7/2019
Wendy G Burgess	Travel	45.56	5/7/2019
WES BALL LAW PLLC	Counsel Fees - Capit	1,000.00	5/7/2019
WESTERN INVESTMENTS LTD II	Utility Assistance	101.14	5/7/2019
WESTERN INVESTMENTS LTD II	Rental Assistance	495.00	5/7/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	5/7/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	5/7/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	5/7/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	5/7/2019
WESTERN-BRW PAPER CO INC	Supplies	170.10	5/7/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	5/7/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	5/7/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	5/7/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,555.20	5/7/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	190.00	5/7/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	231.25	5/7/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	425.00	5/7/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,225.00	5/7/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,860.00	5/7/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	200.00	5/7/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	256.25	5/7/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	368.75	5/7/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,806.25	5/7/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	331.25	5/7/2019
William P Brandt	Education	311.53	5/7/2019
WILLIAM S HARRIS	Counsel Fees - Capit	2,945.00	5/7/2019
WILLIAM S HEIN & CO INC	Law Books	245.28	5/7/2019
WILLIAM SHELTON	Reporter's Records (	22.10	5/7/2019
WILMA DAVID-MAY	Clothing	125.00	5/7/2019
WINSTEAD PAINT & BODY SHOP	Damage Claims	98.16	5/7/2019
WM BARRY NORMAN	Psych Exams/Testimon	510.00	5/7/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
XL PARTS PARTNERSHIP LTD	Central Garage Inv	98.49	5/7/2019
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	217.00	5/7/2019
YORK RISK SERVICES GROUP INC	Professional Service	18,001.20	5/7/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	15,000.00	5/7/2019
COURT CLAIMS TOTAL		2,494,234.52	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - May 07, 2019

Vendor Name	Item Description	Paid Amount	Check Date
AGAPE BAPTIST CHURCH OF FORT WORTH	Space Lease Rental	75.00	5/7/2019
ANTIOCH MISSIONARY BAPTIST CHURCH	Space Lease Rental	150.00	5/7/2019
ARBORLAWN UNITED METHODIST CHURCH	Space Lease Rental	100.00	5/7/2019
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	5/7/2019
BRIGHTER OUTLOOK INC	Space Lease Rental	500.00	5/7/2019
BUSINESS INTERIORS	Equipment Rentals	140.00	5/7/2019
BUSINESS INTERIORS	Equipment Rentals	154.00	5/7/2019
BUSINESS INTERIORS	Equipment Rentals	4,683.00	5/7/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	8,880.00	5/7/2019
CITY OF ARLINGTON	Space Lease Rental	100.00	5/7/2019
CITY OF ARLINGTON	Space Lease Rental	70.00	5/7/2019
COMMUNITY CHRISTIAN CHURCH	Space Lease Rental	450.00	5/7/2019
DEX IMAGING INC	Supplies	498.00	5/7/2019
EAN HOLDINGS LLC	Transportation	62.36	5/7/2019
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	500.00	5/7/2019
FAITH LUTHERAN CHURCH	Space Lease Rental	500.00	5/7/2019
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	5/7/2019
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	400.00	5/7/2019
FORT WORTH ISD	Professional Service	39,147.40	5/7/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	281.25	5/7/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	937.50	5/7/2019
GENESIS UNITED METHODIST CHURCH	Space Lease Rental	400.00	5/7/2019
GOSPEL INSPIRATIONAL FELLOWSHIP	Space Lease Rental	500.00	5/7/2019
GREATER HARVEST CHURCH OF GOD IN	Space Lease Rental	250.00	5/7/2019
HARVEST UNITED METHODIST CHURCH	Space Lease Rental	350.00	5/7/2019
HOTEL 360 LTD	Space Lease Rental	325.00	5/7/2019
INTERNATIONAL UNION UAW LOCAL 276	Space Lease Rental	500.00	5/7/2019
ITHAKA HOSPITALITY PARTNERS AUBURN	Education	204.00	5/7/2019
Kelli D Martin	Travel	428.45	5/7/2019
KNIGHTS OF COLUMBUS #4709	Space Lease Rental	500.00	5/7/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	10.08	5/7/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	122.22	5/7/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	15.66	5/7/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	64.89	5/7/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	27.09	5/7/2019
LENA POPE HOME INC	Professional Service	42,420.92	5/7/2019
LENA POPE HOME INC	Professional Service	6,902.80	5/7/2019
LENA POPE HOME INC	Professional Service	3,213.98	5/7/2019
Marquetta E Westmoreland	Travel	30.00	5/7/2019
Marquetta E Westmoreland	Travel-Taxable Meals	35.00	5/7/2019
MHMR OF TARRANT COUNTY	Intensive Residential	2,090.00	5/7/2019
MHMR OF TARRANT COUNTY	Intensive Residential	3,420.00	5/7/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	6,148.00	5/7/2019
MHN SERVICES	Employee Assistance	970.06	5/7/2019
NATIONAL ASSOCIATION OF BLACKS	Tuition Classroom Tr	600.00	5/7/2019
NATIONAL ASSOCIATION OF BLACKS	Tuition Classroom Tr	300.00	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
NATIONAL ASSOCIATION OF BLACKS	Tuition Classroom Tr	300.00	5/7/2019
NEW BETH EDEN MISSIONARY BAPTIST	Space Lease Rental	500.00	5/7/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.79	5/7/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	20.91	5/7/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	25.38	5/7/2019
ONE STAR HOSPITALITY LLC	Space Lease Rental	150.00	5/7/2019
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	5/7/2019
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	150.00	5/7/2019
PROPHETIC MINISTRIES COVENANT	Space Lease Rental	300.00	5/7/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	3,075.00	5/7/2019
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	1,367.00	5/7/2019
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	5/7/2019
SOUTHCLIFF BAPTIST CHURCH	Space Lease Rental	500.00	5/7/2019
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	100.00	5/7/2019
ST LUKE CUMBERLAND	Space Lease Rental	400.00	5/7/2019
ST MATTHEW UNITED METHODIST CHURCH	Space Lease Rental	450.00	5/7/2019
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	350.00	5/7/2019
STAPLES ADVANTAGE	Supplies	92.79	5/7/2019
STAPLES ADVANTAGE	Supplies	258.00	5/7/2019
STAPLES ADVANTAGE	Supplies	134.73	5/7/2019
STAPLES ADVANTAGE	Supplies	89.13	5/7/2019
STAPLES ADVANTAGE	Computer Supplies	69.12	5/7/2019
TEXAS WORKFORCE COMMISSION	Unemployment Insuran	2,286.57	5/7/2019
THE GREENWAY CHURCH	Space Lease Rental	250.00	5/7/2019
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	250.00	5/7/2019
TRINITY EPISCOPAL CHURCH	Space Lease Rental	500.00	5/7/2019
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	200.00	5/7/2019
WESTERN-BRW PAPER CO INC	Supplies	364.50	5/7/2019
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	75.00	5/7/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	26,719.00	5/7/2019
NON COURT CLAIMS TOTAL		167,991.58	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		2,662,226.10	
FY 2019 YTD CLAIMS GRAND TOTAL		127,835,686.27	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - May 07, 2019

Vendor Name	Item Description	Paid Amount	Check Date
American Society of Civil Engineers	Education	705.00	5/7/2019
C L E A T	LE Association	9,219.00	5/7/2019
Charter Communications	Subscriptions	23.99	5/7/2019
Charter Communications	Subscriptions	63.51	5/7/2019
Charter Communications	Data Transmission Line	98.43	5/7/2019
CIGNA Dental	Dental Claims	37,112.23	5/7/2019
CIGNA Dental	Dental Claims	6,769.80	5/7/2019
Delta Dental	Dental Claims	170.50	5/7/2019
DirecTV Inc	Subscriptions	173.98	5/7/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	5/7/2019
EAN Holdings LLC	Transportation	62.36	5/7/2019
ERISA Benefits Consulting Inc	Professional Service	250.00	5/7/2019
Evolution Custom Auto LLC	Trust - Constable 7	9,400.31	5/7/2019
Fit Supply LLC	Capital Outlay Low Value Assets Furn	5,750.00	5/7/2019
Fraternal Order of Police #44	LE Association	825.00	5/7/2019
Galls Parent Holdings LLC	Clothing	27,652.96	5/7/2019

Vendor Name	Item Description	Paid Amount	Check Date
Heider I Garcia	Education	220.00	5/7/2019
Internal Revenue Service	5001 Tax Levy	1,091.35	5/7/2019
IRS FICA EE	FICA-Employee	659,245.01	5/7/2019
IRS FICA ER	FICA-Employer	659,245.01	5/7/2019
IRS FIT	FIT Withholding	1,077,472.19	5/7/2019
IRS MED EE	Medicare-Employee	154,178.10	5/7/2019
IRS MED ER	Medicare-Employer	154,178.10	5/7/2019
Ithaka Hospitality Partners Auburn	Education	511.40	5/7/2019
Lincoln Financial Group	Deferred Comp	15,718.34	5/7/2019
Matthew Bender & Company Inc	Law Books	6,130.10	5/7/2019
Metropolitan Life	Metlife	6,870.94	5/7/2019
Michigan State Disbursement Unit	Child Support	163.91	5/7/2019
Mississippi Dept of Human Se	Child Support	94.62	5/7/2019
Nationwide Retirement Solutions	Deferred Comp	93,988.24	5/7/2019
NLLEO Greater Tarrant Cty	LE Association	270.00	5/7/2019
Ohio Child Support Central (CSPC)	Child Support	138.32	5/7/2019
Optum Bank	HSA Employee Contribution	23,526.23	5/7/2019
Optum Bank	HSR Employer Seed	750.00	5/7/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,238.07	5/7/2019
PayFlex	Dependent Care Claims	8,884.29	5/7/2019
PayFlex	Section 125 Claims	67,862.30	5/7/2019
Pennsylvania-HEAA	5002 Student Loan Levy	971.01	5/7/2019
Police & Firefighters Ins Assoc	LE Association	16,381.89	5/7/2019
Prepaid Legal Services	Prepaid Attorney	1,700.00	5/7/2019
Radius Global Solutions LLC	5002 Student Loan Levy	218.20	5/7/2019
Sridhar Natarajan	Capital Murder - Expert Witness	32,866.35	5/7/2019
State of Louisiana	Child Support	579.68	5/7/2019
Tarrant Co P/R Acct	Payroll Transfers	7,720,624.47	5/7/2019
Tarrant County Deputy Sheriff	LE Association	2,159.25	5/7/2019
Texas Child Support Disbursement	Child Support	43,695.67	5/7/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,075.31	5/7/2019
Tim Truman	5006 Chapter 13 Levy	3,421.31	5/7/2019
TWC Unemployment	TX Work Comm CY19 Qtr 1st Unemployment	28,712.69	5/7/2019
TWC Unemployment	TX Work Comm CY19 Qtr 1st Unemployment	1,628.68	5/7/2019
TWC Unemployment	TX Work Comm CY19 Qtr 1st Unemployment	61.52	5/7/2019
TWC Unemployment	TX Work Comm CY19 Qtr 1st Unemployment	5,928.00	5/7/2019
TWC Unemployment	TX Work Comm CY19 Qtr 1st Unemployment	4,966.00	5/7/2019
TWC Unemployment	TX Work Comm CY19 Qtr 1st Unemployment	2,812.00	5/7/2019
TWC Unemployment	TX Work Comm CY19 Qtr 1st Unemployment	386.00	5/7/2019
United Way	United Fund	1,833.05	5/7/2019
UnitedHealthcare	Medical Claims	790,956.37	5/7/2019
UnitedHealthcare	Medical Claims	31,163.17	5/7/2019
UnitedHealthcare	Non-Claim Activity	418.86	5/7/2019
UPS/United Parcel Service	Postage	839.11	5/7/2019
US Department of Education	5002 Student Loan Levy	663.84	5/7/2019
VALIC Retirement	Deferred Comp	17,398.34	5/7/2019
Valley Aids Council	Education	300.00	5/7/2019
Valley Aids Council	Education	300.00	5/7/2019
Veerinder Taneja	Education	70.00	5/7/2019
Warren McNutt	Non-Tracked Equipment	2,750.00	5/7/2019
YMCA	YMCA	2,112.89	5/7/2019
York Risk Services Group	Worker's Comp - 04/29/19-05/05/19	39,495.08	5/7/2019
COURT ADDENDUM TOTAL		11,790,889.87	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - May 07, 2019			

Vendor Name	Item Description	Paid Amount	Check Date
The Hotel at Auburn University	Education	204.00	5/7/2019
Warren McNutt	Non-Tracked Equipment	2,750.00	5/7/2019
NON COURT ADDENDUM TOTAL		2,954.00	
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
ADDENDUM GRAND TOTAL		11,793,843.87	
CURRENT PERIOD PAYMENT TOTAL		14,456,069.97	
CURRENT PERIOD VOIDS		(18,356.71)	
CURRENT PERIOD GRAND TOTAL		14,437,713.26	
FY2019 YTD PAYMENT TOTAL		416,294,374.47	
FY2019 YTD VOIDS		(1,497,388.67)	
FY2019 YTD GRAND TOTAL		414,796,985.80	