

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - February 12, 2019**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
1600 JONES PROPERTY PARTNERS LP	Utility Assistance	58.00	2/12/2019
5401 OVERTON LP	Utility Assistance	55.28	2/12/2019
5401 OVERTON LP	Rental Assistance	635.00	2/12/2019
AARON CLAY GRAHAM	Counsel Fees - Court	15.00	2/12/2019
AARON CLAY GRAHAM	Counsel Fees - Court	100.00	2/12/2019
AARON CLAY GRAHAM	Counsel Fees - Court	470.00	2/12/2019
AARON CLAY GRAHAM	Counsel Fees - Court	870.00	2/12/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,440.00	2/12/2019
ACE TIRE & SERVICE	Tires and Tubes	25.00	2/12/2019
ACME SUPPLY CO LTD	Shrff Commissary Inv	23,616.00	2/12/2019
ADOBE SYSTEMS INCORPORATED	Professional Service	54,293.76	2/12/2019
ADORAMA INC	Canine Expense	16.34	2/12/2019
ADRIAN F SALAZAR	Non-Tracked Equipmen	120.00	2/12/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	969.12	2/12/2019
AIDS OUTREACH CENTER INC	Food/Hygiene Assista	199.70	2/12/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	4,689.56	2/12/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	4,750.79	2/12/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	6,492.78	2/12/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	10,830.09	2/12/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	28,487.72	2/12/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	132,482.33	2/12/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	29.20	2/12/2019
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	61.05	2/12/2019
AIRGAS USA LLC	Central Garage Inv	14.40	2/12/2019
AIRGAS USA LLC	Building Maintenance	14.40	2/12/2019
AIRGAS USA LLC	Equipment Maintenanc	14.88	2/12/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	2/12/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	2/12/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	400.00	2/12/2019
ALDINGER CO	Lab Equipment Mainte	279.00	2/12/2019
ALEXA KADDOUR	Cash for Kids	25.00	2/12/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	150.00	2/12/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	375.00	2/12/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	593.75	2/12/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	675.00	2/12/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	1,020.00	2/12/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	175.00	2/12/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	518.75	2/12/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	575.00	2/12/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	625.00	2/12/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	345.00	2/12/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	2/12/2019
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	2/12/2019
ALLIANCE FOR CHILDREN	Alliance for Childre	220,841.00	2/12/2019
ALLMARK CENTRAL PARK LP	Utility Assistance	56.18	2/12/2019
ALLMARK CENTRAL PARK LP	Rental Assistance	905.00	2/12/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	150.00	2/12/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	197.50	2/12/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	316.00	2/12/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	335.84	2/12/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	375.00	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	491.17	2/12/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	600.00	2/12/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,040.00	2/12/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	1,236.00	2/12/2019
AMANDA YANES	Restitution Payable	250.00	2/12/2019
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,060.00	2/12/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	85.00	2/12/2019
AMERICAN HYDRAULICS INC	Parts and Supplies	900.00	2/12/2019
AMIT NAIK	Rental Assistance	625.00	2/12/2019
Anastasia Garza	Travel-Taxable Meals	16.00	2/12/2019
Anastasia Garza	Education	38.04	2/12/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	30.00	2/12/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	210.00	2/12/2019
ANDREA CASANOVA	Counsel Fees - Proba	1,000.00	2/12/2019
ANGEL HILLS FUNERAL DIRECTORS	County Burials	495.00	2/12/2019
ANGELA ASHFORD	Cash for Kids	50.00	2/12/2019
ANGELA ASHFORD	Clothing	226.64	2/12/2019
ANIXTER INC	Electronic Equipment	2,429.18	2/12/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	175.00	2/12/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	312.50	2/12/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	443.75	2/12/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,075.00	2/12/2019
ANNELIESE EBERL	Restitution Payable	75.00	2/12/2019
ANNETTE WYATT	Miscellaneous	3,439.00	2/12/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	512.50	2/12/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	631.00	2/12/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,075.00	2/12/2019
APRIL DAVIS	Cash for Kids	30.00	2/12/2019
ARLINGTON WATER UTILITIES	Utility Assistance	43.17	2/12/2019
ARTS COUNCIL OF FORT WORTH	Arts Council of FW &	5,000.00	2/12/2019
ARTS COUNCIL OF NORTHEAST	Arts Council of FW &	5,000.00	2/12/2019
ASH GROVE CEMENT COMPANY	Base Stabilization M	11,459.75	2/12/2019
ASHTON PARK EQUITY ENTERPRISES LLC	Utility Assistance	68.94	2/12/2019
ASHTON PARK EQUITY ENTERPRISES LLC	Rental Assistance	1,968.00	2/12/2019
ASSOCIATION OF CERTIFIED FRAUD	Dues	225.00	2/12/2019
AT&T	Telephone-Basic	36.80	2/12/2019
AT&T	Telephone-Basic	42.98	2/12/2019
AT&T	Telephone-Basic	176.54	2/12/2019
AT&T	Data Transmission Li	2,558.80	2/12/2019
AT&T	Data Transmission Li	4,526.85	2/12/2019
AT&T	Telephone-Basic	62,148.43	2/12/2019
AT&T MOBILITY	Telephone - Mobile	22.15	2/12/2019
AT&T MOBILITY	Telephone - Mobile	23.73	2/12/2019
AT&T MOBILITY	Telephone - Mobile	24.29	2/12/2019
AT&T MOBILITY	Telephone - Mobile	45.47	2/12/2019
AT&T MOBILITY	Telephone - Mobile	48.65	2/12/2019
AT&T MOBILITY	Telephone - Mobile	49.77	2/12/2019
AT&T MOBILITY	Telephone - Mobile	49.77	2/12/2019
AT&T MOBILITY	Telephone - Mobile	94.68	2/12/2019
AT&T MOBILITY	Telephone - Mobile	162.78	2/12/2019
AT&T MOBILITY	Telephone - Mobile	189.69	2/12/2019
AT&T MOBILITY	Telephone - Mobile	201.54	2/12/2019
AT&T MOBILITY	Telephone - Mobile	237.57	2/12/2019
AT&T MOBILITY	Pager / Blackberry	380.16	2/12/2019
AT&T MOBILITY	Telephone - Mobile	552.43	2/12/2019
AT&T MOBILITY	Telephone - Mobile	804.78	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	808.21	2/12/2019
AT&T MOBILITY	Telephone - Mobile	1,989.93	2/12/2019
AT&T MOBILITY	Telephone - Mobile	2,391.91	2/12/2019
ATMOS ENERGY CORP	Gas	65.19	2/12/2019
ATMOS ENERGY CORP	Gas	91.84	2/12/2019
ATMOS ENERGY CORP	Gas	121.06	2/12/2019
ATMOS ENERGY CORP	Gas	16,900.41	2/12/2019
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	7,956.50	2/12/2019
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	2/12/2019
ATTICUS J GILL	Counsel Fees - Court	200.00	2/12/2019
ATTICUS J GILL	Counsel Fees - Court	300.00	2/12/2019
ATTICUS J GILL	Counsel Fees - Court	300.00	2/12/2019
AUSTIN HOTEL ASSOCIATES LLC	Travel	167.90	2/12/2019
AUSTIN TURF & TRACTOR	Landscaping Expense	1,256.99	2/12/2019
AUSTIN TURF & TRACTOR	Landscaping Expense	2,069.02	2/12/2019
BAILEY & GALYEN	Counsel Fees - Court	250.00	2/12/2019
BAILEY & GALYEN	Counsel Fees - Court	312.50	2/12/2019
BAIRD HAMPTON & BROWN INC	Professional Service	250.00	2/12/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	123.75	2/12/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,351.25	2/12/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	5,321.25	2/12/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	312.50	2/12/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	543.75	2/12/2019
BARONHR LLC	Contract Labor	341.42	2/12/2019
BARONHR LLC	Contract Labor	450.58	2/12/2019
BARONHR LLC	Contract Labor	521.64	2/12/2019
BARRY ALFORD	Counsel Fees - Court	125.00	2/12/2019
BARRY ALFORD	Counsel Fees - Court	306.25	2/12/2019
BARRY ALFORD	Counsel Fees - Court	468.75	2/12/2019
BARRY ALFORD	Counsel Fees-Crimina	3,937.50	2/12/2019
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	2/12/2019
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	500.00	2/12/2019
BEHAVIORAL MEASURES & FORENSIC	Polygraph	850.00	2/12/2019
BENNETT BENNER PARTNERS INC	Professional Service	962.50	2/12/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	2/12/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	212.50	2/12/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	300.00	2/12/2019
BEYOND TECHNOLOGY INC	Supplies	46.96	2/12/2019
BEYOND TECHNOLOGY INC	Supplies	55.15	2/12/2019
BEYOND TECHNOLOGY INC	Supplies	58.83	2/12/2019
BEYOND TECHNOLOGY INC	Supplies	58.83	2/12/2019
BEYOND TECHNOLOGY INC	Computer Supplies	67.71	2/12/2019
BEYOND TECHNOLOGY INC	Supplies	105.79	2/12/2019
BEYOND TECHNOLOGY INC	Supplies	117.66	2/12/2019
BEYOND TECHNOLOGY INC	Computer Supplies	157.05	2/12/2019
BEYOND TECHNOLOGY INC	Computer Supplies	235.32	2/12/2019
BEYOND TECHNOLOGY INC	Computer Supplies	260.13	2/12/2019
BEYOND TECHNOLOGY INC	Supplies	265.92	2/12/2019
BEYOND TECHNOLOGY INC	Supplies	296.52	2/12/2019
BEYOND TECHNOLOGY INC	Computer Supplies	446.90	2/12/2019
BEYOND TECHNOLOGY INC	Computer Supplies	517.90	2/12/2019
BEYOND TECHNOLOGY INC	Sheriff Inventory	2,353.20	2/12/2019
BLAGG TIRE AND SERVICE	Central Garage Inv	2,864.79	2/12/2019
BLAKE BURNS	Counsel Fees - Court	500.00	2/12/2019
Blanca A Garcia Gonzalez	Travel	11.46	2/12/2019
Blanca A Garcia Gonzalez	Travel	14.01	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
BLUE TO GOLD LAW ENFORCEMENT	Tuition Classroom Tr	99.00	2/12/2019
BLUE TO GOLD LAW ENFORCEMENT	Education	99.00	2/12/2019
BONITA LOGGINS	Relative Assistance	900.00	2/12/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	483.72	2/12/2019
BRADFORD SHAW	Counsel Fees - Court	118.75	2/12/2019
BRADFORD SHAW	Counsel Fees - Court	530.75	2/12/2019
BRANDON W BARNETT	Counsel Fees - Court	1,075.00	2/12/2019
BRENDA GAIL CLARK	Reporter's Records (	650.00	2/12/2019
BRETT BOONE	Counsel Fees - Court	400.00	2/12/2019
BRETT BOONE	Counsel Fees - Court	4,965.00	2/12/2019
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	2/12/2019
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	322.50	2/12/2019
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Capit	7,075.00	2/12/2019
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	2/12/2019
BRIAN K WALKER	Counsel Fees - Court	1,643.75	2/12/2019
BRIM LAUNDRY MACHINERY CO INC	Equipment Maintenanc	2,488.31	2/12/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	111.25	2/12/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	560.00	2/12/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	3,415.00	2/12/2019
BUSINESS INTERIORS	Non-Track Equipment	36,034.82	2/12/2019
C KYLE HOGAN PC	Counsel Fees - Court	575.00	2/12/2019
C KYLE HOGAN PC	Counsel Fees - Court	1,237.50	2/12/2019
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	2/12/2019
CANAS & FLORES	Counsel Fees - Court	100.00	2/12/2019
CANAS & FLORES	Counsel Fees - Court	115.00	2/12/2019
CANAS & FLORES	Counsel Fees - Court	137.50	2/12/2019
CANAS & FLORES	Counsel Fees - Court	150.00	2/12/2019
CANAS & FLORES	Counsel Fees - Court	312.50	2/12/2019
CANAS & FLORES	Counsel Fees - Court	337.50	2/12/2019
CANAS & FLORES	Counsel Fees - Court	550.00	2/12/2019
CANDACE M TAYLOR	Counsel Fees - Court	175.00	2/12/2019
CANDACE M TAYLOR	Counsel Fees - Court	960.00	2/12/2019
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	6,446.00	2/12/2019
CARDIO PARTNERS INC	Equipment Maintenanc	1,480.00	2/12/2019
CARLENE DIAZ	Restitution Payable	285.54	2/12/2019
CAROLE KERR	Counsel Fees - Court	100.00	2/12/2019
CARTEGRAPH SYSTEMS INC	Education	2,290.00	2/12/2019
CARY M SCHROEDER	Counsel Fees - Proba	1,000.00	2/12/2019
CARY M SCHROEDER	Counsel Fees - Proba	2,000.00	2/12/2019
CASA OF TARRANT COUNTY	Child Advocates	5,000.00	2/12/2019
CASA OF TARRANT COUNTY	Child Advocates	15,000.00	2/12/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	2/12/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	410.00	2/12/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	1,020.00	2/12/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	2/12/2019
CDW GOVERNMENT	Capital Outlay-Low V	10,281.60	2/12/2019
CEDAR HILL MEMORIAL PARK	County Burials	1,015.00	2/12/2019
CELLEBRITE USA INC	Education	3,985.00	2/12/2019
CELSO VIDAURRI III	Counsel Fees - Court	100.00	2/12/2019
CELSO VIDAURRI III	Counsel Fees - Court	250.00	2/12/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	1,200.00	2/12/2019
CENTRAL POLY CORP	Supplies	167.88	2/12/2019
CENTURY MARK REALTY INC	Rental Assistance	650.00	2/12/2019
CENTURYLINK COMMUNICATIONS LLC	Telephone-Long Dista	28.62	2/12/2019
CHAMPION ENERGY SERVICES LLC	Utility Assistance	179.51	2/12/2019
CHARLES JAMES GIBSON	Criminal Appeals - O	7.75	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES JAMES GIBSON	Counsel Fees-Crimina	520.00	2/12/2019
CHARLES ROACH	Counsel Fees - Court	100.00	2/12/2019
CHARLES ROACH	Counsel Fees - Court	100.00	2/12/2019
CHARLES ROACH	Counsel Fees - Court	150.00	2/12/2019
CHARLES ROACH	Counsel Fees - Court	300.00	2/12/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	2/12/2019
CHEM AQUA	Air Conditioning Mai	100.00	2/12/2019
CHEM AQUA	Air Conditioning Mai	125.00	2/12/2019
CHEM AQUA	Air Conditioning Mai	450.00	2/12/2019
CHEMSEARCH	Building Maintenance	170.00	2/12/2019
Cherie D White	Juvenile Transportat	35.00	2/12/2019
CHERYL NASON	Professional Service	525.00	2/12/2019
CHILDREN'S ADVOCACY CENTER OF	Education	150.00	2/12/2019
Christie M Reyenga	Postage	65.00	2/12/2019
CHRISTIN BRADLEY	Relative Assistance	300.00	2/12/2019
CHRISTINA LEE DUNN	Professional Service	400.00	2/12/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	75.00	2/12/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	560.00	2/12/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	625.00	2/12/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	122.50	2/12/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	182.50	2/12/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,420.00	2/12/2019
Christopher Nchopa Ayafor	Education	220.00	2/12/2019
CIRRO ENERGY	Utility Assistance	60.07	2/12/2019
CITIBANK	Travel	16.79	2/12/2019
CITIBANK	Education	280.39	2/12/2019
CITIBANK	Education	292.18	2/12/2019
CITIBANK	Education	402.75	2/12/2019
CITIBANK	Education	458.39	2/12/2019
CITIBANK	Education	538.39	2/12/2019
CITIBANK	Travel	653.57	2/12/2019
CITIBANK	Prepaid Expenses - T	744.78	2/12/2019
CITIBANK	Travel	814.78	2/12/2019
CITIBANK	Education	1,025.78	2/12/2019
CITIBANK	Education	1,151.67	2/12/2019
CITIBANK	Education	1,222.17	2/12/2019
CITIBANK	Travel	1,826.87	2/12/2019
CITIBANK	Witness Travel	1,937.16	2/12/2019
CITY OF BEDFORD	Utility Assistance	96.88	2/12/2019
CITY OF FORT WORTH	Community Action Par	30,000.00	2/12/2019
CITY OF HALTOM CITY	Utility Assistance	100.40	2/12/2019
CITY OF KENNEDALE	Water	421.36	2/12/2019
CITY OF MANSFIELD WATER/SEWER	Water	180.56	2/12/2019
CITY OF MANSFIELD WATER/SEWER	Water	276.97	2/12/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	227.50	2/12/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	500.00	2/12/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	600.00	2/12/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	687.50	2/12/2019
CLIFFORD L BRONSON	Counsel Fees - Court	500.00	2/12/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,580.00	2/12/2019
CLIFTONLARSONALLEN LLP	Professional Service	11,498.71	2/12/2019
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	1,890.00	2/12/2019
COLLINS GLASS WORKS LLC	Custodian Services	3,580.00	2/12/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	610.00	2/12/2019
COMMUNITY PARTNERS OF TARRANT	Professional Service	12,000.00	2/12/2019
CONFERENCE ON CRIMES AGAINST WOMEN	Education	475.00	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
CONFERENCE ON CRIMES AGAINST WOMEN	Education	475.00	2/12/2019
CONNIE HARRIS GILFEATHER	Reporter's Records (	564.00	2/12/2019
CONSTELLATION NEWENERGY INC	Electricity	7,888.11	2/12/2019
COSTAR REALTY INFORMATION INC	Professional Service	279.60	2/12/2019
COSTAR REALTY INFORMATION INC	Professional Service	279.61	2/12/2019
COURT OF APPEALS	Litigation Expense	10.00	2/12/2019
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	209.44	2/12/2019
COURTNEY MILLER	Counsel Fees - Court	600.00	2/12/2019
COURTNEY SCOTT	Cash for Kids	25.00	2/12/2019
COVER TEK INC	Professional Service	225.00	2/12/2019
COVER TEK INC	Employee Physicals	720.00	2/12/2019
CRASH DYNAMICS	Professional Service	2,500.00	2/12/2019
CRASH DYNAMICS	Expert Witness Servi	3,150.00	2/12/2019
CSG SYSTEMS INC	Postage	513.63	2/12/2019
CSG SYSTEMS INC	Printing-Publication	550.61	2/12/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	796.00	2/12/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	3,500.00	2/12/2019
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	2/12/2019
DAICO SUPPLY COMPANY	Non-Tracked Construc	82.00	2/12/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	(45.00)	2/12/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,887.00	2/12/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,775.85	2/12/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,522.00	2/12/2019
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	2/12/2019
DALE EVERETT HEISCH	Counsel Fees - Court	575.00	2/12/2019
DALE EVERETT HEISCH	Counsel Fees - Court	1,200.00	2/12/2019
DANIEL D LEE	Psych Exams/Testimon	7,250.00	2/12/2019
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	2/12/2019
DANIEL HERNANDEZ	Counsel Fees - Court	750.00	2/12/2019
DANIEL R RISINGER	Counsel Fees - Proba	1,000.00	2/12/2019
DANIEL YOUNG	Counsel Fees - Court	133.75	2/12/2019
DANIEL YOUNG	Counsel Fees - Court	205.00	2/12/2019
DANIEL YOUNG	Counsel Fees - Court	335.00	2/12/2019
DANIEL YOUNG	Counsel Fees - Court	1,787.50	2/12/2019
DANIELLE HAMILTON	Clothing	194.12	2/12/2019
DANNY D PITZER	Counsel Fees - Court	1,707.50	2/12/2019
DAPHYNE ALDERSON	Relative Assistance	900.00	2/12/2019
DARCY NILES DENO	Counsel Fees - Proba	1,000.00	2/12/2019
Darren N May	Dues	175.00	2/12/2019
David A Grantham	Travel	70.00	2/12/2019
DAVID L MARLOW	Investigative	1,706.05	2/12/2019
DAVID PALMER	Counsel Fees - Court	136.22	2/12/2019
DAVID PALMER	Counsel Fees - Court	142.53	2/12/2019
DAVID PALMER	Counsel Fees - Court	357.50	2/12/2019
Dawn A Youngblood	Education	1,381.69	2/12/2019
DEBBIE EDWARDS	Reporter's Records (	673.40	2/12/2019
DEBORAH & JAMES OBENG	Cash for Kids	58.20	2/12/2019
DEBORAH & JAMES OBENG	Clothing	87.10	2/12/2019
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1,475.00	2/12/2019
DELISA ROSBOROUGH	Trust - Justice of t	150.00	2/12/2019
DENISE NEMIA GUADARRAMA	Professional Service	1,320.00	2/12/2019
DENNIS SERVICES LLC	Building Maintenance	58.75	2/12/2019
DENNIS SERVICES LLC	Building Maintenance	58.75	2/12/2019
DENNIS SERVICES LLC	Building Maintenance	135.75	2/12/2019
DENNIS SERVICES LLC	Professional Service	849.45	2/12/2019
DENNIS SERVICES LLC	Kitchen Maintenance	1,467.53	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Professional Service	2,283.98	2/12/2019
DEPOSITION SOLUTIONS LLC	Professional Service	215.72	2/12/2019
DEPOSITION SOLUTIONS LLC	Reporter's Records (	282.60	2/12/2019
DEPOSITION SOLUTIONS LLC	Reporter's Records (	382.25	2/12/2019
DEPOSITION SOLUTIONS LLC	Professional Service	1,402.18	2/12/2019
DEREK BROWN	Counsel Fees - Court	122.50	2/12/2019
DESARAY R MUMA	Counsel Fees - CPS	100.00	2/12/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	2/12/2019
DIGITAL RESOURCES INC	Non-Tracked Equipmen	1,836.00	2/12/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	550.80	2/12/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,683.00	2/12/2019
DOMINIC A BAUMAN	Counsel Fees - Court	137.50	2/12/2019
DOMINIC A BAUMAN	Counsel Fees - Court	375.00	2/12/2019
DON BODENHAMER	Counsel Fees - Court	282.50	2/12/2019
DON BODENHAMER	Counsel Fees - Court	530.00	2/12/2019
DON HASE LAW PLLC	Counsel Fees - Court	100.00	2/12/2019
DON HASE LAW PLLC	Counsel Fees - Court	1,335.00	2/12/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	150.00	2/12/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	150.00	2/12/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	250.00	2/12/2019
DONALD N TURNER	Counsel Fees - Court	145.00	2/12/2019
DOWNTOWN FORT WORTH, INC.	Downtown Fort Worth	49,000.00	2/12/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	212.50	2/12/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	2/12/2019
DREW WILLIAMSON	Counsel Fees - Court	275.00	2/12/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	200.00	2/12/2019
DUPONT HOTEL PROJECT OWNER LLC	Education	1,465.60	2/12/2019
DUPONT HOTEL PROJECT OWNER LLC	Education	1,465.60	2/12/2019
DYNATEN CORPORATION	Air Conditioning Mai	323.00	2/12/2019
DYNATEN CORPORATION	Air Conditioning Mai	535.20	2/12/2019
EARL E BATES JR	Counsel Fees - Court	100.00	2/12/2019
EARL E BATES JR	Counsel Fees - Court	175.00	2/12/2019
EARL E BATES JR	Counsel Fees - Court	175.00	2/12/2019
EARL E BATES JR	Counsel Fees - Court	368.75	2/12/2019
EARL E BATES JR	Counsel Fees - Court	500.00	2/12/2019
EARTHTEK INC	Kitchen Maintenance	5,250.00	2/12/2019
ECOLAB INC	Kitchen Supplies	316.52	2/12/2019
ECOLAB INC	Laundry Services	1,802.73	2/12/2019
EDWARD G JONES	Counsel Fees - Court	193.75	2/12/2019
EDWARD G JONES	Counsel Fees - Court	470.00	2/12/2019
EDWARD G JONES	Counsel Fees - Court	600.00	2/12/2019
EEC ACQUISITION LLC	Kitchen Maintenance	1,406.68	2/12/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	250.00	2/12/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	250.00	2/12/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	625.00	2/12/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	875.00	2/12/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	950.00	2/12/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	2,400.00	2/12/2019
ELOY SEPULVEDA	Counsel Fees - Court	6,625.00	2/12/2019
ENCON SYSTEMS INC	Sheriff Inventory	300.00	2/12/2019
ENHANCED LASER PRODUCTS	Computer Supplies	48.00	2/12/2019
ENHANCED LASER PRODUCTS	Supplies	51.00	2/12/2019
ENHANCED LASER PRODUCTS	Computer Supplies	96.00	2/12/2019
ENHANCED LASER PRODUCTS	Supplies	102.00	2/12/2019
ENHANCED LASER PRODUCTS	Computer Supplies	116.00	2/12/2019
ENHANCED LASER PRODUCTS	Supplies	120.00	2/12/2019

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ENHANCED LASER PRODUCTS	Supplies	120.00	2/12/2019
ENHANCED LASER PRODUCTS	Supplies	140.00	2/12/2019
ENHANCED LASER PRODUCTS	Supplies	146.00	2/12/2019
ENHANCED LASER PRODUCTS	Supplies	150.00	2/12/2019
ENHANCED LASER PRODUCTS	Supplies	168.00	2/12/2019
ENHANCED LASER PRODUCTS	Computer Supplies	209.00	2/12/2019
ENHANCED LASER PRODUCTS	Computer Supplies	212.00	2/12/2019
ENHANCED LASER PRODUCTS	Supplies	255.00	2/12/2019
ENHANCED LASER PRODUCTS	Supplies	288.00	2/12/2019
ENHANCED LASER PRODUCTS	Computer Supplies	306.00	2/12/2019
ENHANCED LASER PRODUCTS	Computer Supplies	384.00	2/12/2019
ENHANCED LASER PRODUCTS	Supplies	594.00	2/12/2019
ENHANCED LASER PRODUCTS	Computer Supplies	804.00	2/12/2019
ENHANCED LASER PRODUCTS	Shrff Commissary Inv	896.00	2/12/2019
ENHANCED LASER PRODUCTS	Computer Supplies	928.00	2/12/2019
ENHANCED LASER PRODUCTS	Sheriff Inventory	3,110.00	2/12/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	81.00	2/12/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	142.50	2/12/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	243.00	2/12/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	531.26	2/12/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	250.00	2/12/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	267.50	2/12/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	280.00	2/12/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	300.00	2/12/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,970.00	2/12/2019
ERIN WIEBE	Clothing	122.62	2/12/2019
EULA BROWN	Clothing	250.00	2/12/2019
EVCO PARTNERS LP	Parts and Supplies	22.95	2/12/2019
EVCO PARTNERS LP	Building Maintenance	26.42	2/12/2019
EVCO PARTNERS LP	Supplies	58.00	2/12/2019
EVCO PARTNERS LP	Building Maintenance	71.37	2/12/2019
EVCO PARTNERS LP	Equipment	87.50	2/12/2019
EVCO PARTNERS LP	Building Maintenance	101.34	2/12/2019
EVCO PARTNERS LP	Building Maintenance	142.11	2/12/2019
EVCO PARTNERS LP	Building Maintenance	164.02	2/12/2019
EVCO PARTNERS LP	Equipment Maintenanc	165.68	2/12/2019
EVCO PARTNERS LP	Building Maintenance	227.10	2/12/2019
EVCO PARTNERS LP	Building Maintenance	492.96	2/12/2019
EVCO PARTNERS LP	Supplies	646.44	2/12/2019
EVCO PARTNERS LP	Parts and Supplies	1,875.36	2/12/2019
EVONNE HOLLAWAY REED	Clothing	125.00	2/12/2019
EVRIDGE TRACTOR INC	Parts and Supplies	2,048.00	2/12/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	212.50	2/12/2019
FASCLAMPITT PAPER STORE	Sheriff Inventory	679.50	2/12/2019
FEDEX	Postage	23.51	2/12/2019
FEDEX	Postage	24.45	2/12/2019
FEDEX	Postage	34.20	2/12/2019
FEDEX	Postage	39.07	2/12/2019
FEDEX	Postage	47.09	2/12/2019
FEDEX	Postage	59.31	2/12/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	39.45	2/12/2019
FELIPE O CALZADA	Counsel Fees - Court	150.00	2/12/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	145.00	2/12/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	597.50	2/12/2019
FIESTA #46	Food/Hygiene Assista	26.00	2/12/2019
FIESTA MART #76	Food/Hygiene Assista	33.00	2/12/2019



Vendor Name	Item Description	Paid Amount	Check Date
FIKES INFECTION CONTROL INC	Kitchen Maintenance	3,750.00	2/12/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	2/12/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	2/12/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	336.00	2/12/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	340.00	2/12/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	340.00	2/12/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	350.00	2/12/2019
FISH FISH & LONG	TX Legislative Servi	185.00	2/12/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,087.80	2/12/2019
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	1,179.55	2/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	158.42	2/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	746.55	2/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	867.14	2/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,167.75	2/12/2019
Florastine Mack	Education	8.00	2/12/2019
FORT WORTH HERITAGE DEVELOPMENT LLC	Subscriptions	25.00	2/12/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	123.40	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	22.10	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	47.69	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	69.07	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	85.00	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	85.00	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	87.69	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	91.80	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	108.00	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	118.80	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	155.50	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	156.18	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	162.00	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	185.70	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	199.52	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	201.48	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	236.88	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	237.60	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	238.67	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	275.20	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	280.80	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	286.57	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	324.00	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	324.19	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	381.84	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	437.40	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	594.00	2/12/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	816.68	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	937.94	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	1,108.43	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	1,402.19	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	1,415.49	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	1,533.60	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	1,693.49	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	2,598.70	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	2,692.97	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	2,716.16	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	2,878.22	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	3,240.00	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	4,475.49	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	9,137.29	2/12/2019
FORT WORTH WATER DEPARTMENT	Water	61,458.58	2/12/2019
FORTERRA PIPE & PRECAST LLC	Culverts	20,156.00	2/12/2019
FRANK ADLER	Counsel Fees - CPS	150.00	2/12/2019
FRANK ADLER	Counsel Fees - Proba	1,000.00	2/12/2019
FRANK ADLER	Counsel Fees - Proba	1,000.00	2/12/2019
FRANK G AUBUCHON	Expert Witness Servi	2,250.00	2/12/2019
FRED DAVID HOWEY	Counsel Fees - Court	107.50	2/12/2019
FRED DAVID HOWEY	Counsel Fees - Court	227.50	2/12/2019
FRED DAVID HOWEY	Counsel Fees - Court	430.00	2/12/2019
FRED LEE CUMMINGS	Counsel Fees - Court	100.00	2/12/2019
FRED LEE CUMMINGS	Counsel Fees - Court	137.50	2/12/2019
FRED LEE CUMMINGS	Counsel Fees - Court	1,312.50	2/12/2019
FRED LEE CUMMINGS	Counsel Fees - Court	1,580.00	2/12/2019
FRONTIER SOUTHWEST INC	Telephone-Basic	99.62	2/12/2019
G ANDREW PLATT	Counsel Fees - Court	218.75	2/12/2019
G ANDREW PLATT	Counsel Fees - Court	225.00	2/12/2019
G ANDREW PLATT	Counsel Fees - Court	450.00	2/12/2019
G ANDREW PLATT	Counsel Fees - Court	550.00	2/12/2019
Gabrielle M Mathis	Education	211.46	2/12/2019
GALLS PARENT HOLDINGS LLC	Clothing	564.95	2/12/2019
GEORGE B MACKEY	Counsel Fees - Court	130.00	2/12/2019
GEORGE B MACKEY	Counsel Fees - Court	245.00	2/12/2019
GEORGE B MACKEY	Counsel Fees - Court	560.00	2/12/2019
GEORGE B MACKEY	Counsel Fees - Court	6,970.00	2/12/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	580.63	2/12/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	605.00	2/12/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	822.28	2/12/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	865.01	2/12/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	13,654.50	2/12/2019
GOMEZ FLOOR COVERING INC	Non-Tracked Equipmen	15,491.90	2/12/2019
GRAPHIC SOLUTIONS GROUP	Parts and Supplies	70.42	2/12/2019
GRAPHIC SOLUTIONS GROUP	Equipment Maintenanc	1,100.00	2/12/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	241.67	2/12/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	378.73	2/12/2019
GREENWOOD MOUNT OLIVET COMPANY	County Burials	555.00	2/12/2019
GREG WESTFALL	Counsel Fees - Court	1,820.00	2/12/2019
GREG WESTFALL	Counsel Fees-Crimina	2,700.00	2/12/2019
GREG WESTFALL	Counsel Fees-Crimina	3,510.00	2/12/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	420.00	2/12/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	600.00	2/12/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	960.00	2/12/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,371.40	2/12/2019
GTS TECHNOLOGY SOLUTIONS INC	Software Maintenance	3,255.50	2/12/2019
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	2/12/2019
GUADALUPE ARANGO	Cash for Kids	50.00	2/12/2019
GUADALUPE ARANGO	Clothing	222.30	2/12/2019
GUARANTEED EXPRESS INC	Professional Service	308.18	2/12/2019
GUARDIANSHIP SERVICES INC	Guardianship Service	10,000.00	2/12/2019
GUARDIANSHIP SERVICES INC	Guardianship Service	10,000.00	2/12/2019
GUARDIANSHIP SERVICES INC	Guardianship Service	100,000.00	2/12/2019
GUARDIANSHIP SERVICES INC	Guardianship Service	320,000.00	2/12/2019
GUARDIANSHIP SERVICES INC	Guardianship Service	320,000.00	2/12/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	225.00	2/12/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	350.00	2/12/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	322.50	2/12/2019

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HARMONY M SCHUERMAN	Counsel Fees - Court	680.00	2/12/2019
HAROLD V JOHNSON	Counsel Fees - Court	275.00	2/12/2019
HAROLD V JOHNSON	Counsel Fees - Court	347.50	2/12/2019
HAROLD V JOHNSON	Counsel Fees - Court	622.50	2/12/2019
HARRIS COUNTY CONSTABLE	Court Costs	150.00	2/12/2019
HARRY HARRIS III	Counsel Fees - Court	500.00	2/12/2019
HAYNES-HUMPHREY A JOINT VENTURE	Professional Service	129,267.91	2/12/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	488.88	2/12/2019
Heider I Garcia	Education	32.05	2/12/2019
Helena Faulkner	Travel	312.71	2/12/2019
HERBERT D EVERITT	Counsel Fees - Court	181.00	2/12/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	5,371.00	2/12/2019
HILTON COLLEGE STATION	Education	203.72	2/12/2019
HOLIDAY INN RIVERWALK	Education	354.92	2/12/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	1,300.50	2/12/2019
IEH AUTO PARTS LLC	Central Garage Inv	76.80	2/12/2019
IEH AUTO PARTS LLC	Parts and Supplies	209.70	2/12/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	348.00	2/12/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	867.00	2/12/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	3,345.87	2/12/2019
INDIAN CREEK APARTMENTS	Restitution Payable	100.00	2/12/2019
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	53.16	2/12/2019
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	268.00	2/12/2019
INTAB LLC	Voting Supplies	391.06	2/12/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	205.00	2/12/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	695.43	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	(24.95)	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	19.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	47.85	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	50.90	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	107.70	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	174.65	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	177.03	2/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	2/12/2019
INTERNATIONAL RIGHT OF WAY ASSOC	Education	575.00	2/12/2019
INTERNATIONAL RIGHT OF WAY ASSOC	Education	575.00	2/12/2019
IRVING HOLDINGS INC	Miscellaneous Receiv	104.70	2/12/2019
IRVING HOLDINGS INC	Transportation	2,497.55	2/12/2019
J STEVEN BUSH	Counsel Fees - Court	375.00	2/12/2019
JAMES FUNERAL HOME INC	County Burials	495.00	2/12/2019
JAMES GUESS	Professional Service	1,750.00	2/12/2019
JAMES R WILSON	Counsel Fees - Court	145.00	2/12/2019
JAMES R WILSON	Counsel Fees - Court	602.50	2/12/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	200.00	2/12/2019
Jared K Thompson	Travel-Taxable Meals	32.00	2/12/2019
Jared K Thompson	Education	102.46	2/12/2019
Jason M Charbonnet	Education	1,115.34	2/12/2019
JAYSON NAG	Counsel Fees - Court	650.00	2/12/2019
JAYSON NAG	Counsel Fees - Court	6,200.00	2/12/2019
JAZMIN MORALES	Restitution Payable	62.72	2/12/2019
JB HOLDINGS CORP	Supplies	95.36	2/12/2019
JEFF S HOOVER	Counsel Fees - Court	200.00	2/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	2/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	2/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	150.00	2/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	500.00	2/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	650.00	2/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,081.25	2/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	3,235.00	2/12/2019
JEFFERY PARKS	Travel	75.20	2/12/2019
JEFFREY W GARDNER	Captial Murder - Inv	5,365.74	2/12/2019
Jennifer L Guiliani	Travel-Taxable Meals	32.00	2/12/2019
Jennifer L Guiliani	Education	102.46	2/12/2019
Jerry S Venum	Education	320.00	2/12/2019
JERRY WALKER	Counsel Fees - Court	2,127.50	2/12/2019
JERRY WOOD	Counsel Fees - Court	350.00	2/12/2019
JERRY WOOD	Counsel Fees - Court	350.00	2/12/2019
JERRY WOOD	Counsel Fees - Court	500.00	2/12/2019
JERRY WOOD	Counsel Fees - Court	625.00	2/12/2019
JOETTA L KEENE	Counsel Fees - Court	387.50	2/12/2019
JOETTA L KEENE	Counsel Fees - Court	2,000.00	2/12/2019
JOHN CHARLES OSWALT	Investigative	500.00	2/12/2019
JOHN G JOHNSON	Counsel Fees - Court	126.25	2/12/2019
JOHN G JOHNSON	Counsel Fees - Court	345.00	2/12/2019
JOHN G JOHNSON	Counsel Fees - Court	445.00	2/12/2019
JOHN G JOHNSON	Counsel Fees - Court	670.00	2/12/2019
JOHN G JOHNSON	Counsel Fees - Court	724.00	2/12/2019
JOHN H LADD	Captial Murder - Inv	435.94	2/12/2019
JOHN T BRENDER	Counsel Fees - Court	151.00	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
JOHN WEEKS	Travel	41.61	2/12/2019
JONATHAN SIMPSON	Counsel Fees - Court	100.00	2/12/2019
JONATHAN SIMPSON	Counsel Fees - Court	193.75	2/12/2019
JONATHAN SIMPSON	Counsel Fees - Court	1,925.00	2/12/2019
JOSE ZUNIGA	Relative Assistance	300.00	2/12/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	438.75	2/12/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	450.00	2/12/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	801.25	2/12/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	905.00	2/12/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	406.25	2/12/2019
JPMORGAN CHASE BANK NA	Education	(395.00)	2/12/2019
JPMORGAN CHASE BANK NA	Dues	115.00	2/12/2019
JPMORGAN CHASE BANK NA	Parts and Supplies	210.23	2/12/2019
JPMORGAN CHASE BANK NA	Travel	1,708.64	2/12/2019
JPMORGAN CHASE BANK NA	Travel	1,708.64	2/12/2019
JPMORGAN CHASE BANK NA	Travel	2,349.38	2/12/2019
JPS HEALTH NETWORK	Professional Service	52.00	2/12/2019
JPS HEALTH NETWORK	Professional Service	117.00	2/12/2019
JPS HEALTH NETWORK	Professional Service	149.50	2/12/2019
JPS HEALTH NETWORK	Professional Service	182.00	2/12/2019
JPS HEALTH NETWORK	Professional Service	702.00	2/12/2019
Juan M Rios	Travel-Taxable Meals	32.00	2/12/2019
Juan M Rios	Education	102.46	2/12/2019
JUDITH VAN HOOFF	Counsel Fees - CPS	5,220.00	2/12/2019
JULIE EICHSTADT	Clothing	200.00	2/12/2019
JULIE JACOBSON	Counsel Fees - CPS	100.00	2/12/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	300.00	2/12/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	2,002.00	2/12/2019
KALKIDAN T GEBRIEL	Trust - Justice of t	75.00	2/12/2019
KAREN BORGHESI MARTINEZ	Reporter's Records (	2,116.00	2/12/2019
KARMEN JOHNSON	Counsel Fees - CPS	5,161.80	2/12/2019
KASSANDRA RUTHERFORD	Rental Assistance	476.00	2/12/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	2/12/2019
KATHY A LOWTHORP	Counsel Fees - Court	1,537.50	2/12/2019
KATHY EHMANN-CLARDY	Counsel Fees - Court	100.00	2/12/2019
KATHY EHMANN-CLARDY	Counsel Fees - Court	150.00	2/12/2019
KATHY EHMANN-CLARDY	Counsel Fees - Court	345.00	2/12/2019
KEITH MCKAY	Counsel Fees - Court	7.50	2/12/2019
KEITH MCKAY	Counsel Fees - Court	150.00	2/12/2019
KEITH MCKAY	Counsel Fees - Court	1,870.00	2/12/2019
KEITH MCKAY	Counsel Fees - Court	2,167.50	2/12/2019
KELLY PELLETIER	Reporter's Records (	56.00	2/12/2019
Kenneth D Sanders	Education	1,139.43	2/12/2019
KENNETH N CUTRER	Counsel Fees - Court	218.75	2/12/2019
KENNETH N CUTRER	Counsel Fees - Court	400.00	2/12/2019
KENNETH N CUTRER	Counsel Fees - Court	800.00	2/12/2019
KENNETH R GORDON PC	Counsel Fees - Court	650.00	2/12/2019
Kevin D McIntire	Witness Travel	18.00	2/12/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	608.75	2/12/2019
KITE'S DRAPERIES INC	Professional Service	240.00	2/12/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	400.00	2/12/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	487.50	2/12/2019
KRISTEN R FAUBUS	Professional Service	215.72	2/12/2019
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	400.00	2/12/2019
KROGER TEXAS LP	Other Payable	52.00	2/12/2019
KROGER TEXAS LP	Food/Hygiene Assista	229.27	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	66.54	2/12/2019
KSM EXCHANGE LLC	Parts and Supplies	183.32	2/12/2019
L & B RENTALS LLC	Rental Assistance	850.00	2/12/2019
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,750.00	2/12/2019
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,750.00	2/12/2019
LAKE POINTE PV LLC	Utility Assistance	50.44	2/12/2019
LAKE POINTE PV LLC	Rental Assistance	1,108.00	2/12/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	95.31	2/12/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	364.64	2/12/2019
LARRY E REED	Counsel Fees - Court	575.00	2/12/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,189.00	2/12/2019
LATEPH A ADENIJI	Counsel Fees - Court	156.25	2/12/2019
LAURA DOTSON	Clothing	200.00	2/12/2019
LAURA GANOZA	Counsel Fees - CPS	100.00	2/12/2019
LAURA GANOZA	Counsel Fees - CPS	1,776.00	2/12/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	2/12/2019
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees - Proba	2,096.50	2/12/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	115.00	2/12/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	505.00	2/12/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	560.00	2/12/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	945.00	2/12/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,120.00	2/12/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,460.00	2/12/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,833.75	2/12/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	3,250.00	2/12/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees-Crimina	4,225.00	2/12/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	100.00	2/12/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	425.00	2/12/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	545.00	2/12/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,320.00	2/12/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	112.50	2/12/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	400.00	2/12/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	425.00	2/12/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	675.00	2/12/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	750.00	2/12/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,100.00	2/12/2019
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	532.50	2/12/2019
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	100.00	2/12/2019
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,000.00	2/12/2019
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,500.00	2/12/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	163.75	2/12/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	2/12/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	250.00	2/12/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	375.00	2/12/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	2/12/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	150.00	2/12/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	437.50	2/12/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	250.00	2/12/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	350.00	2/12/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	450.00	2/12/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	2/12/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	212.50	2/12/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	451.25	2/12/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	970.00	2/12/2019
LAW OFFICES OF LOREN C GREEN PC	Litigation Expense	1,000.00	2/12/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,760.00	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	362.50	2/12/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	750.00	2/12/2019
LAW OFFICES OF R MATT THOMPSON	Counsel Fees - Court	320.00	2/12/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	2/12/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	2/12/2019
LEIGH W DAVIS	Counsel Fees - Court	530.00	2/12/2019
LESLIE C JOHNS	Counsel Fees - Court	252.50	2/12/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	170.00	2/12/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	4,105.15	2/12/2019
LILLIANA GONZALEZ	Restitution Payable	150.00	2/12/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	488.75	2/12/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	675.00	2/12/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	918.75	2/12/2019
LISA HOOBLER	Counsel Fees - Court	100.00	2/12/2019
LISA HOOBLER	Counsel Fees - Court	167.50	2/12/2019
LISA HOOBLER	Counsel Fees - Court	300.00	2/12/2019
LISA MARONEY	Clothing	125.00	2/12/2019
LOCK TIGHT SECURITY INC	Supplies	254.50	2/12/2019
LUKE PORTER	Restitution Payable	404.00	2/12/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	175.00	2/12/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	350.00	2/12/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	431.25	2/12/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	950.00	2/12/2019
LYNDA S TARWATER	Counsel Fees - Court	93.75	2/12/2019
LYNDA S TARWATER	Counsel Fees - Court	437.50	2/12/2019
LYNDA S TARWATER	Counsel Fees - Court	850.00	2/12/2019
LYNN S OLINGER	Counsel Fees - CPS	100.00	2/12/2019
M FLOYD C I LLC	Investigative	100.00	2/12/2019
M FLOYD C I LLC	Investigative	200.00	2/12/2019
M FLOYD C I LLC	Investigative	400.00	2/12/2019
M FLOYD C I LLC	Investigative	950.00	2/12/2019
M S AIR INC	Building Maintenance	210.00	2/12/2019
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	385.70	2/12/2019
MACINTYRE VETERINARY GROUP	Canine Expense	55.00	2/12/2019
Margie S Drake	Travel	199.25	2/12/2019
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	590.40	2/12/2019
MARTIN OAKES	Restitution Payable	300.00	2/12/2019
Marvin B Mitchell	Juvenile Transportat	70.00	2/12/2019
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	1,750.00	2/12/2019
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	1,750.00	2/12/2019
Mary Louise Nicholson	Education	80.01	2/12/2019
Mary Louise Nicholson	Education	170.00	2/12/2019
Mary Louise Nicholson	Education	188.17	2/12/2019
MARYELLEN WHITLOCK HICKS	Professional Service	600.00	2/12/2019
MASTERWORD SERVICES INC	Interpreter Fees	254.62	2/12/2019
MAX JOHN STRIKER	Counsel Fees - Court	800.00	2/12/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	110.64	2/12/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	93.75	2/12/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	146.25	2/12/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	318.75	2/12/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	325.00	2/12/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	618.75	2/12/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	925.00	2/12/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	100.00	2/12/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	205.00	2/12/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	406.25	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
MCLAUGHLIN LAW PLLC	Counsel Fees DNA Rev	600.00	2/12/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,490.00	2/12/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,531.25	2/12/2019
MC-WELLNESS	Professional Service	240.00	2/12/2019
MEDINA & MEDINA INC	Parts and Supplies	7.00	2/12/2019
MEDINA & MEDINA INC	Parts and Supplies	21.00	2/12/2019
MEDINA & MEDINA INC	Vehicle Maintenance	25.00	2/12/2019
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	2/12/2019
MELISSA L HAMRICK	Counsel Fees - Court	410.00	2/12/2019
MELISSA L HAMRICK	Counsel Fees - Court	432.50	2/12/2019
MENTAL HEALTH MENTAL RETARDATION	Youth Recovery Campu	50,000.00	2/12/2019
MERCEDES MEDICAL INC	Medical Supplies	122.00	2/12/2019
MERLE OWENS	Cash for Kids	40.00	2/12/2019
MERLE OWENS	Clothing	100.00	2/12/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	2/12/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	240.00	2/12/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	2/12/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	2/12/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	380.00	2/12/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	2/12/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	832.00	2/12/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	936.00	2/12/2019
MHE INTERMEDIATE HOLDINGS LLC	Building Maintenance	217.50	2/12/2019
MHMR OF TARRANT COUNTY	Professional Service	500.00	2/12/2019
MHMR OF TARRANT COUNTY	Professional Service	600.00	2/12/2019
MHMR OF TARRANT COUNTY	Professional Service	4,100.00	2/12/2019
MICHAEL DEEGAN	Counsel Fees - Court	425.00	2/12/2019
MICHAEL RANGEL	Restitution Payable	38.17	2/12/2019
MICHELLE LONG	Clothing	200.00	2/12/2019
MICHELLE MURO	Restitution Payable	80.00	2/12/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	159.76	2/12/2019
MIERS LAW FIRM	Counsel Fees - Court	220.00	2/12/2019
MILLIE RETA	Clothing	194.78	2/12/2019
MONICA L JETER	Psych Exams/Testimon	750.00	2/12/2019
MONTGOMERY COUNTY SHERIFFS OFFICE	Education	210.00	2/12/2019
MOORE MEDICAL LLC	Medical Supplies	317.84	2/12/2019
MSC INDUSTRIAL SUPPLY CO INC	Supplies	317.62	2/12/2019
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	2/12/2019
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Education	625.00	2/12/2019
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	645.00	2/12/2019
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	645.00	2/12/2019
NANCY C ARMSTRONG	Professional Service	400.00	2/12/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,220.48	2/12/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	4,365.20	2/12/2019
NASHIT HANNA	Restitution Payable	60.00	2/12/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	105.00	2/12/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	300.00	2/12/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	302.50	2/12/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,420.00	2/12/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,800.00	2/12/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,817.50	2/12/2019
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	12.61	2/12/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	164.00	2/12/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	347.80	2/12/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	637.50	2/12/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	650.00	2/12/2019



Vendor Name	Item Description	Paid Amount	Check Date
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	850.00	2/12/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	875.00	2/12/2019
NICKOLS AND WHITE PLLC	Litigation Expense	43.16	2/12/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	227.50	2/12/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,087.50	2/12/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,862.50	2/12/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,450.00	2/12/2019
NINFA TORRES	Supplies	9.00	2/12/2019
NINFA TORRES	Meeting Expenses	121.41	2/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.13	2/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.77	2/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.16	2/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.92	2/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	39.68	2/12/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	2/12/2019
OFFICE OF CONFERENCES & TRAINING	Education	435.00	2/12/2019
OFFICE OF CONFERENCES & TRAINING	Education	435.00	2/12/2019
OFFICE OF CONFERENCES & TRAINING	Education	435.00	2/12/2019
OFFICE OF CONFERENCES & TRAINING	Education	435.00	2/12/2019
OFFICE OF CONFERENCES & TRAINING	Education	435.00	2/12/2019
OFFICE OF CONFERENCES & TRAINING	Education	435.00	2/12/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	2/12/2019
OGBURNS TRUCK PARTS	Parts and Supplies	95.28	2/12/2019
OGBURNS TRUCK PARTS	Parts and Supplies	226.86	2/12/2019
OLGA CAMPBELL	Counsel Fees - CPS	1,535.00	2/12/2019
ORASURE TECHNOLOGIES INC	Lab Supplies	140.00	2/12/2019
O'REILLY AUTO PARTS	Small Tools	69.99	2/12/2019
O'REILLY AUTO PARTS	Parts and Supplies	252.76	2/12/2019
O'REILLY AUTO PARTS	Central Garage Inv	277.88	2/12/2019
ORGANIZATION OF HISPANIC CONTRACTRS	Meeting Expenses	95.00	2/12/2019
ORGANIZATION OF HISPANIC CONTRACTRS	Meeting Expenses	500.00	2/12/2019
OSMIN AREVALO	Restitution Payable	40.00	2/12/2019
OWENS & OWENS	Counsel Fees - CPS	230.00	2/12/2019
OWENS & OWENS	Counsel Fees - CPS	370.00	2/12/2019
OWENS & OWENS	Counsel Fees - CPS	430.00	2/12/2019
OWENS & OWENS	Professional Service	800.00	2/12/2019
OWENS & OWENS	Counsel Fees - Proba	1,000.00	2/12/2019
OWENS & OWENS	Counsel Fees - Proba	3,100.00	2/12/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	225.00	2/12/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	293.75	2/12/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	537.50	2/12/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	550.00	2/12/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	740.00	2/12/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	768.75	2/12/2019
PACER SERVICE CENTER	Subscriptions	372.70	2/12/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	300.00	2/12/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	1,370.00	2/12/2019
PATRICK CURRAN	Counsel Fees - Court	30.00	2/12/2019
PATRICK CURRAN	Counsel Fees - Court	60.00	2/12/2019
PATRICK CURRAN	Counsel Fees - Court	307.50	2/12/2019
PATRICK CURRAN	Counsel Fees - Court	690.00	2/12/2019
PATRICK CURRAN	Counsel Fees - Court	1,070.00	2/12/2019
PATTY TILLMAN	Counsel Fees - CPS	100.00	2/12/2019
PATTY TILLMAN	Counsel Fees - Court	124.75	2/12/2019
PATTY TILLMAN	Counsel Fees - Court	250.00	2/12/2019
PATTY TILLMAN	Counsel Fees - Court	366.00	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees - Court	424.50	2/12/2019
PAUL B ROTHBAND JR	Counsel Fees - Court	890.00	2/12/2019
PAUL V PREVITE	Counsel Fees - Court	268.75	2/12/2019
PAUL V PREVITE	Counsel Fees - Court	635.00	2/12/2019
PAUL W LEWALLEN	Counsel Fees - Court	485.00	2/12/2019
PAULA K GREEN	Investigative	515.77	2/12/2019
PAULA K GREEN	Investigative	534.36	2/12/2019
PAULA K GREEN	Investigative	748.57	2/12/2019
PAULA K GREEN	Investigative	1,051.55	2/12/2019
PETER A VAN DALEN	Building Maintenance	12.00	2/12/2019
PHENOVA INC	Lab Supplies	207.91	2/12/2019
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	2/12/2019
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	2/12/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	2/12/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	2/12/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	225.00	2/12/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	2/12/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	650.00	2/12/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	1,000.00	2/12/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	37.50	2/12/2019
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	278.55	2/12/2019
PITNEY BOWES PRESORT SERVICES INC	Postage	40.78	2/12/2019
PITNEY BOWES PRESORT SERVICES INC	Postage	46.25	2/12/2019
POLARIS TX8 LLC	Utility Assistance	28.13	2/12/2019
POLARIS TX8 LLC	Rental Assistance	789.00	2/12/2019
POLLOCK	Sheriff Inventory	73.40	2/12/2019
POLLOCK	Shrff Commissary Inv	1,654.00	2/12/2019
POPE, HARDWICKE, CHRISTIE, SCHELL,	Counsel Fees - Proba	1,000.00	2/12/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	100.80	2/12/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	195.30	2/12/2019
PRESBYTERIAN CHILDREN'S HOMES	Clothing	822.67	2/12/2019
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	2/12/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	99.66	2/12/2019
PROMOTIONAL DESIGNS INC	Clothing	110.85	2/12/2019
PROMOTIONAL DESIGNS INC	Clothing	160.56	2/12/2019
PROSERV BUSINESS PRODUCTS LLC	Supplies	837.50	2/12/2019
PROSERV BUSINESS PRODUCTS LLC	Supplies	1,480.00	2/12/2019
PROSERV BUSINESS PRODUCTS LLC	Supplies	4,161.00	2/12/2019
PURSUIT SAFETY INC	Non-Tracked Equipmen	6,788.80	2/12/2019
PYRAMID PAPER COMPANY	Custodian Supplies	228.90	2/12/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	44.00	2/12/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	286.00	2/12/2019
QUEST DIAGNOSTICS INC	Professional Service	472.23	2/12/2019
QUEST DIAGNOSTICS INC	Professional Service	534.63	2/12/2019
QUEST DIAGNOSTICS INC	Professional Service	749.16	2/12/2019
QUEST DIAGNOSTICS INC	Professional Service	2,936.52	2/12/2019
QUEST DIAGNOSTICS INC	Professional Service	4,250.11	2/12/2019
R B EVERETT AND COMPANY	Parts and Supplies	996.78	2/12/2019
RACHELLE HOWIE	Cash for Kids	50.00	2/12/2019
RAMCO LABORATORIES INC	Lab Supplies	855.00	2/12/2019
Ramoral K Lockhart	Transportation	385.61	2/12/2019
RANDY W BOWERS	Counsel Fees - Court	122.50	2/12/2019
RANDY W BOWERS	Counsel Fees - Court	270.00	2/12/2019
RASHELLE FETTY	Counsel Fees - Court	380.00	2/12/2019
RASHELLE FETTY	Counsel Fees - Court	800.00	2/12/2019
RASIX COMPUTER CENTER INC	Computer Supplies	1,447.44	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
RAUL NEVAREZ PC	Counsel Fees - Court	150.00	2/12/2019
RAUL NEVAREZ PC	Counsel Fees - Court	275.00	2/12/2019
RAUL NEVAREZ PC	Counsel Fees - Court	550.00	2/12/2019
RAY HALL JR	Counsel Fees - CPS	100.00	2/12/2019
RAY HALL JR	Counsel Fees - Court	590.00	2/12/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	300.00	2/12/2019
RD CORNELL LLC	Parts and Supplies	80.00	2/12/2019
RDO EQUIPMENT CO	Parts and Supplies	163.76	2/12/2019
RECEPT PHARMACY LP	Medical Supplies	154.00	2/12/2019
RECEPT PHARMACY LP	Medical Supplies	287.00	2/12/2019
RED DOG STUDIOS	Clothing	33.08	2/12/2019
REEDER DISTRIBUTORS INC	Central Garage Inv	123.20	2/12/2019
REEDER DISTRIBUTORS INC	Grease and Oil	1,380.20	2/12/2019
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	2/12/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	240.24	2/12/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	190.52	2/12/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	2/12/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	2/12/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	268.82	2/12/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	268.82	2/12/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	2/12/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	731.14	2/12/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	2/12/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,705.00	2/12/2019
REXEL USA INC	Building Maintenance	6.88	2/12/2019
REXEL USA INC	Building Maintenance	10.18	2/12/2019
REXEL USA INC	Air Conditioning Mai	19.52	2/12/2019
REXEL USA INC	Building Maintenance	61.58	2/12/2019
REXEL USA INC	Building Maintenance	381.02	2/12/2019
REXEL USA INC	Building Maintenance	449.34	2/12/2019
REXEL USA INC	Building Maintenance	627.75	2/12/2019
REXEL USA INC	Building Maintenance	2,409.89	2/12/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	46,776.36	2/12/2019
Rhona M Wedderien	Travel-Taxable Meals	80.00	2/12/2019
Rhona M Wedderien	Education	141.16	2/12/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	12.50	2/12/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	537.50	2/12/2019
RICHARD A HENDERSON PC	Counsel Fees-Crimina	3,668.75	2/12/2019
RICHARD C KLINE	Counsel Fees - Court	137.50	2/12/2019
RICHARD C KLINE	Counsel Fees - Court	337.50	2/12/2019
RICHARD GLADSTONE	Counsel Fees-Crimina	950.00	2/12/2019
RICK'S TIRE SERVICE INC	Vehicle Maintenance	66.00	2/12/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	155.00	2/12/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	220.00	2/12/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	428.00	2/12/2019
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	2/12/2019
ROBERT KEITH GILL	Counsel Fees - Court	920.00	2/12/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,020.00	2/12/2019
ROBERT KEITH GILL	Counsel Fees - Court	4,230.00	2/12/2019
ROBERTA WALKER	Counsel Fees - Court	282.50	2/12/2019
ROBERTA WALKER	Counsel Fees - Court	1,155.00	2/12/2019
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	2/12/2019
ROBERTS DEATH CARE SERVICES INC	County Burials	2,100.00	2/12/2019
ROBINSON & SMART PC	Counsel Fees - Court	252.50	2/12/2019
ROBINSON & SMART PC	Counsel Fees - Court	350.00	2/12/2019
ROBINSON & SMART PC	Counsel Fees - Court	515.00	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees - Court	810.00	2/12/2019
ROBINSON & SMART PC	Counsel Fees - Court	1,920.00	2/12/2019
ROBINSON & SMART PC	Counsel Fees - Court	3,443.75	2/12/2019
RODZINA INDUSTRIES INC	Supplies	3.25	2/12/2019
RODZINA INDUSTRIES INC	Supplies	8.00	2/12/2019
RODZINA INDUSTRIES INC	Supplies	8.00	2/12/2019
RODZINA INDUSTRIES INC	Supplies	8.00	2/12/2019
RODZINA INDUSTRIES INC	Supplies	13.00	2/12/2019
RODZINA INDUSTRIES INC	Supplies	26.00	2/12/2019
RODZINA INDUSTRIES INC	Supplies	27.00	2/12/2019
Romecia W Wright	Travel	15.43	2/12/2019
Romecia W Wright	Travel	18.86	2/12/2019
RONALD COUCH	Counsel Fees - Court	127.50	2/12/2019
RONALD COUCH	Counsel Fees - Court	227.50	2/12/2019
RONALD COUCH	Counsel Fees - Court	405.00	2/12/2019
RONALD COUCH	Counsel Fees - Court	570.00	2/12/2019
ROY GOLSAN	Counsel Fees - Proba	1,000.00	2/12/2019
ROY GOLSAN	Counsel Fees - Proba	1,000.00	2/12/2019
RUIZ PROPERTY CONNECTION LLC	Rent Subsidy to Land	974.18	2/12/2019
RUIZ PROPERTY CONNECTION LLC	Rent Subsidy/Deposit	1,150.00	2/12/2019
Rune-Par I Nilsson	Education	20.00	2/12/2019
RUSSELL FEED INC	Canine Expense	77.98	2/12/2019
SAFE CITY COMMISSION	One Safe Place	100,000.00	2/12/2019
SAMANTHA K HILL	Counsel Fees - Court	160.00	2/12/2019
SAMANTHA K HILL	Counsel Fees - Court	420.00	2/12/2019
SANOPI PASTEUR INC	Medical Supplies	6,225.00	2/12/2019
SANTIAGO SALINAS	Counsel Fees - Court	327.50	2/12/2019
SANTIAGO SALINAS	Counsel Fees - Court	725.00	2/12/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	130.00	2/12/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	2/12/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	230.00	2/12/2019
SDB INC	Vendor Accounts Paya	2,058.87	2/12/2019
SDB INC	Vendor Accounts Paya	19,361.10	2/12/2019
SEAN & MELONIE MORROW	Clothing	200.00	2/12/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	310.00	2/12/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	537.17	2/12/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	670.00	2/12/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,612.00	2/12/2019
SEVEN SEAS HOLDING III LLC	Utility Assistance	149.12	2/12/2019
SHAMROCK SCENTIFIC SPECIALTY	Lab Supplies	557.66	2/12/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	150.00	2/12/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	2/12/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	2/12/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	572.50	2/12/2019
SHARON R RODRIGUEZ	Reporter's Records (	149.50	2/12/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	37.50	2/12/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	270.00	2/12/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,050.00	2/12/2019
SHOAIB DAREDIA	Counsel Fees - Court	1,500.00	2/12/2019
SHSU-TEXAS CORRECTIONS ASSOCIATION	Tuition Classroom Tr	300.00	2/12/2019
SID W SHAPIRO	Counsel Fees - CPS	85.00	2/12/2019
SIMBA INDUSTRIES	Field Equipment & Su	829.40	2/12/2019
SIRCHIE FINGER PRINT LABORATORIES	Supplies	1,431.00	2/12/2019
SIXTY AND BETTER INC	Senior Citizens Serv	49,000.00	2/12/2019
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	5,590.00	2/12/2019
SMART GROUP SYSTEMS	Computer Supplies	62.00	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Computer Supplies	77.00	2/12/2019
SMART GROUP SYSTEMS	Supplies	128.00	2/12/2019
SMART GROUP SYSTEMS	Supplies	232.00	2/12/2019
SMART GROUP SYSTEMS	Computer Supplies	308.00	2/12/2019
SMART GROUP SYSTEMS	Sheriff Inventory	2,320.00	2/12/2019
SMCM PARTNERSHIP LLC	Supplies	15.36	2/12/2019
SMCM PARTNERSHIP LLC	Supplies	23.04	2/12/2019
SOLID BORDER INC	Hardware Maintenance	11,147.00	2/12/2019
SONYA (DANA JO) MCDONALD	Volunteer Program	14.03	2/12/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	90.00	2/12/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	90.00	2/12/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	120.00	2/12/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	363.00	2/12/2019
SOUTHERN AUTOMATION LLC	Pool Maintenance	4,920.00	2/12/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	5.74	2/12/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	19.93	2/12/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	88.79	2/12/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	829.60	2/12/2019
SOUTHWEST SOLUTIONS GROUP INC	Professional Service	4,482.60	2/12/2019
STACY ALFORD	Counsel Fees - CPS	200.00	2/12/2019
STAPLES ADVANTAGE	Supplies	1.65	2/12/2019
STAPLES ADVANTAGE	Supplies	1.86	2/12/2019
STAPLES ADVANTAGE	Supplies	4.18	2/12/2019
STAPLES ADVANTAGE	Supplies	6.20	2/12/2019
STAPLES ADVANTAGE	Supplies	13.94	2/12/2019
STAPLES ADVANTAGE	Supplies	17.39	2/12/2019
STAPLES ADVANTAGE	Supplies	20.42	2/12/2019
STAPLES ADVANTAGE	Supplies	22.15	2/12/2019
STAPLES ADVANTAGE	Supplies	25.84	2/12/2019
STAPLES ADVANTAGE	Supplies	27.74	2/12/2019
STAPLES ADVANTAGE	Supplies	27.82	2/12/2019
STAPLES ADVANTAGE	Supplies	40.26	2/12/2019
STAPLES ADVANTAGE	Supplies	50.37	2/12/2019
STAPLES ADVANTAGE	Food	51.50	2/12/2019
STAPLES ADVANTAGE	Supplies	58.50	2/12/2019
STAPLES ADVANTAGE	Supplies	58.56	2/12/2019
STAPLES ADVANTAGE	Supplies	63.46	2/12/2019
STAPLES ADVANTAGE	Supplies	68.34	2/12/2019
STAPLES ADVANTAGE	Supplies	70.61	2/12/2019
STAPLES ADVANTAGE	Supplies	71.36	2/12/2019
STAPLES ADVANTAGE	Supplies	71.59	2/12/2019
STAPLES ADVANTAGE	Supplies	75.26	2/12/2019
STAPLES ADVANTAGE	Supplies	78.01	2/12/2019
STAPLES ADVANTAGE	Supplies	79.54	2/12/2019
STAPLES ADVANTAGE	Supplies	79.91	2/12/2019
STAPLES ADVANTAGE	Supplies	91.93	2/12/2019
STAPLES ADVANTAGE	Supplies	99.56	2/12/2019
STAPLES ADVANTAGE	Supplies	101.88	2/12/2019
STAPLES ADVANTAGE	Supplies	101.94	2/12/2019
STAPLES ADVANTAGE	Supplies	106.31	2/12/2019
STAPLES ADVANTAGE	Supplies	108.93	2/12/2019
STAPLES ADVANTAGE	Supplies	117.07	2/12/2019
STAPLES ADVANTAGE	Supplies	118.51	2/12/2019
STAPLES ADVANTAGE	Supplies	120.09	2/12/2019
STAPLES ADVANTAGE	Supplies	124.74	2/12/2019
STAPLES ADVANTAGE	Supplies	125.99	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	151.09	2/12/2019
STAPLES ADVANTAGE	Supplies	164.17	2/12/2019
STAPLES ADVANTAGE	Supplies	169.22	2/12/2019
STAPLES ADVANTAGE	Supplies	184.21	2/12/2019
STAPLES ADVANTAGE	Supplies	193.54	2/12/2019
STAPLES ADVANTAGE	Supplies	203.64	2/12/2019
STAPLES ADVANTAGE	Supplies	237.30	2/12/2019
STAPLES ADVANTAGE	Supplies	248.25	2/12/2019
STAPLES ADVANTAGE	Supplies	251.66	2/12/2019
STAPLES ADVANTAGE	Supplies	253.23	2/12/2019
STAPLES ADVANTAGE	Supplies	271.50	2/12/2019
STAPLES ADVANTAGE	Supplies	386.73	2/12/2019
STAPLES ADVANTAGE	Supplies	398.70	2/12/2019
STAPLES ADVANTAGE	Supplies	470.25	2/12/2019
STAPLES ADVANTAGE	Supplies	566.51	2/12/2019
STAPLES ADVANTAGE	Supplies	659.40	2/12/2019
STAPLES ADVANTAGE	Supplies	1,040.44	2/12/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	449.50	2/12/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	518.75	2/12/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	649.00	2/12/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,200.00	2/12/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	150.00	2/12/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	350.00	2/12/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	450.00	2/12/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	500.00	2/12/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	675.00	2/12/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	706.25	2/12/2019
Steven G Sparks	Education	86.33	2/12/2019
Steven G Trujillo	Juvenile Transportat	35.00	2/12/2019
STEVEN GOMEZ	Clothing	129.98	2/12/2019
STEVEN MACLAREN	Petit Jury Services	200.00	2/12/2019
STONE LAW PC	Counsel Fees - Court	52.50	2/12/2019
STONE LAW PC	Counsel Fees - Court	175.00	2/12/2019
STONE LAW PC	Counsel Fees - Court	250.00	2/12/2019
STONE LAW PC	Counsel Fees - Court	307.50	2/12/2019
STONE LAW PC	Counsel Fees - Court	337.50	2/12/2019
STONE LAW PC	Counsel Fees - Court	550.00	2/12/2019
STONE LAW PC	Counsel Fees - Court	1,590.00	2/12/2019
STONE LAW PC	Counsel Fees - Court	2,110.00	2/12/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,197.32	2/12/2019
SUPERIOR COURT COUNTY OF FRESNO	Certified Copies/Tra	77.00	2/12/2019
SUPERVISED VISITATION NETWORK INC	Education	375.00	2/12/2019
SUZY VANEGAS	Counsel Fees - Court	50.00	2/12/2019
SUZY VANEGAS	Counsel Fees - Court	137.50	2/12/2019
SUZY VANEGAS	Counsel Fees - Court	437.50	2/12/2019
Tabatha R Stevenson	Travel-Taxable Meals	16.00	2/12/2019
Tabatha R Stevenson	Education	38.04	2/12/2019
TARAS INC	Expert Witness Servi	2,632.00	2/12/2019
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 4	149.50	2/12/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	45.00	2/12/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	220.00	2/12/2019
TARRANT COUNTY CHALLENGE INC	Challenge, Inc.	50,000.00	2/12/2019
TARRANT COUNTY CLERK	Court Costs	232.00	2/12/2019
TARRANT COUNTY CLERK	Court Costs	232.00	2/12/2019
TARRANT COUNTY CLERK	Court Costs	232.00	2/12/2019
TARRANT COUNTY COLLEGE	Education	725.00	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,082.97	2/12/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	12,090.37	2/12/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	24,086.87	2/12/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	28,782.92	2/12/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	100,919.94	2/12/2019
TARRANT COUNTY SHERIFF	Travel	468.97	2/12/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,066.00	2/12/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	150.00	2/12/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	150.00	2/12/2019
TB LARKIN MANUFACTURING INC	Parts and Supplies	90.68	2/12/2019
TECHNOLOGENT	Software Maintenance	1,362.00	2/12/2019
TERRACON CONSULTANTS INC	Professional Service	750.00	2/12/2019
Terrence E Nobles	Travel	70.00	2/12/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	60.00	2/12/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	250.00	2/12/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	40.00	2/12/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	2/12/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	180.00	2/12/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	250.00	2/12/2019
TEXAS CHAPTER OF AFCC	Education	155.46	2/12/2019
TEXAS CHAPTER OF AFCC	Education	208.51	2/12/2019
TEXAS CHRISTIAN UNIVERSITY	Education	30.00	2/12/2019
TEXAS COLLEGE/PROBATE JUDGES	Education	375.00	2/12/2019
TEXAS COLLEGE/PROBATE JUDGES	Education	375.00	2/12/2019
TEXAS COLLEGE/PROBATE JUDGES	Education	375.00	2/12/2019
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	8.33	2/12/2019
TEXAS DEPT OF CRIMINAL JUSTICE	Supplies	1,000.00	2/12/2019
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	9,867.00	2/12/2019
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	8.00	2/12/2019
TEXAS DEPT OF STATE HEALTH SERVICES	Education	610.00	2/12/2019
TEXAS INTERIOR RESOURCES LLC	Non-Track Equipment	437.57	2/12/2019
TEXAS INTERIOR RESOURCES LLC	Non-Track Equipment	1,195.69	2/12/2019
TEXAS JUSTICE COURT JUDGES	Dues	75.00	2/12/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	519.50	2/12/2019
TEXAS NAHRO	Dues	516.81	2/12/2019
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	17.72	2/12/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	374.19	2/12/2019
THE BARROWS FIRM PC	Counsel Fees - Proba	1,000.00	2/12/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy/Deposit	450.00	2/12/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	651.44	2/12/2019
THE BURRELL GROUP	Building Maintenance	534.00	2/12/2019
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	2/12/2019
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	2/12/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	131.25	2/12/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	425.00	2/12/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	918.75	2/12/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	925.00	2/12/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,275.00	2/12/2019
THE HUSTON FIRM PC	Counsel Fees - Court	335.00	2/12/2019
THE HUSTON FIRM PC	Counsel Fees - Court	380.00	2/12/2019
THE HUSTON FIRM PC	Counsel Fees - Court	420.00	2/12/2019
THE HUSTON FIRM PC	Counsel Fees - Court	465.00	2/12/2019
THE HUSTON FIRM PC	Counsel Fees - Court	775.00	2/12/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,970.00	2/12/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	75.00	2/12/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	375.00	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	666.25	2/12/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,534.00	2/12/2019
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	230.50	2/12/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	225.00	2/12/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	500.00	2/12/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,362.50	2/12/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	131.25	2/12/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	156.25	2/12/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	2/12/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	275.00	2/12/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,550.00	2/12/2019
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	833.59	2/12/2019
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	889.00	2/12/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	898.40	2/12/2019
THERESA YOKO COPELAND	Counsel Fees - CPS	355.00	2/12/2019
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	621.13	2/12/2019
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	1,000.00	2/12/2019
THIRD CHAIR INVESTIGATIONS LLC	Interpreter Fees	468.54	2/12/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	545.00	2/12/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	865.32	2/12/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,013.53	2/12/2019
THOMAS D MURPHREE	Counsel Fees - Court	250.00	2/12/2019
THOMAS D MURPHREE	Counsel Fees - Court	650.00	2/12/2019
THOMAS D MURPHREE	Counsel Fees - Court	850.00	2/12/2019
TIM MOORE	Counsel Fees - Court	100.00	2/12/2019
TIM MOORE	Counsel Fees - Court	100.00	2/12/2019
TIM MOORE	Counsel Fees - Court	275.00	2/12/2019
TIM MOORE	Counsel Fees - Court	275.00	2/12/2019
TIM MOORE	Counsel Fees - Court	500.00	2/12/2019
TIM MOORE	Counsel Fees - Court	4,881.25	2/12/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	167.50	2/12/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	320.00	2/12/2019
TOWNSEND GEBHARDT AND EPPEL PLLC	Counsel Fees - Court	300.00	2/12/2019
TOWNSEND GEBHARDT AND EPPEL PLLC	Counsel Fees - Court	475.00	2/12/2019
TOWNSEND GEBHARDT AND EPPEL PLLC	Counsel Fees - Court	575.00	2/12/2019
TOWNSEND GEBHARDT AND EPPEL PLLC	Counsel Fees - Court	900.00	2/12/2019
TOWNSEND GEBHARDT AND EPPEL PLLC	Counsel Fees - Court	1,175.00	2/12/2019
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	2/12/2019
TRACI D HUTTON PC	Counsel Fees - Proba	1,000.00	2/12/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	920.00	2/12/2019
TRAVIS YOUNG	Counsel Fees - Court	275.00	2/12/2019
TRAVIS YOUNG	Counsel Fees - Court	275.00	2/12/2019
TRAVIS YOUNG	Counsel Fees - Court	450.00	2/12/2019
TRAVIS YOUNG	Counsel Fees - Court	800.00	2/12/2019
TRAVIS YOUNG	Counsel Fees - Court	1,075.00	2/12/2019
TRINITY BIOTECH DISTRIBUTION	Lab Supplies	8,250.00	2/12/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Medical Supplies	181.30	2/12/2019
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	2/12/2019
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	2/12/2019
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	2/12/2019
TRUGREEN CHEMLAWN	Landscaping Expense	155.00	2/12/2019
TRUGREEN CHEMLAWN	Landscaping Expense	179.00	2/12/2019
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	2/12/2019
TS ASSET CALLOWAY LLC	Rental Assistance	1,090.00	2/12/2019
TUYET PHAM	Clothing	250.00	2/12/2019
TXFACT LLC	Education	345.00	2/12/2019



Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	260.18	2/12/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	539.55	2/12/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,431.05	2/12/2019
Tybriyona H Bryant	Juvenile Transportat	35.00	2/12/2019
U S CORRECTIONS LLC	Professional Service	3,478.50	2/12/2019
ULTRAPURE & INDUSTRIAL SERVICES LLC	Lab Equipment Mainte	2,009.34	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.96	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	7.16	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	11.04	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	12.48	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	19.48	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	19.48	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.64	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	24.84	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	27.84	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.04	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.80	2/12/2019
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.16	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	41.68	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	69.72	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	73.40	2/12/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	2/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	101.32	2/12/2019
UNITED INTERPRETATION AND	Interpreter Fees	370.00	2/12/2019
UPS/UNITED PARCEL SERVICE	Postage	205.29	2/12/2019
VALERIE KRUSE	Counsel Fees - Proba	1,000.00	2/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	2/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	150.00	2/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	172.50	2/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	2/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	2/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	270.00	2/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	280.00	2/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	310.00	2/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	320.00	2/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	390.00	2/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	425.00	2/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	550.00	2/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	557.50	2/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	800.00	2/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	825.00	2/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	830.00	2/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,287.50	2/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,060.00	2/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,330.00	2/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	7,437.50	2/12/2019
VARI SALES CORPORATION	Supplies	405.00	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	14.67	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	69.98	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	2/12/2019
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	303.48	2/12/2019
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,446.49	2/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,649.05	2/12/2019
VICKI E WILEY	Counsel Fees - CPS	5,665.00	2/12/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	350.00	2/12/2019
VICTORIA A HARRIS PC	Counsel Fees - CPS	710.00	2/12/2019
VIRGINIA CARTER	Counsel Fees - Court	825.00	2/12/2019
VIRGINIA CARTER	Counsel Fees - Proba	1,000.00	2/12/2019
VULCAN MATERIALS COMPANY	Rock and Gravel	4,221.40	2/12/2019
WALLER COUNTY ASPHALT INC	Asphalt-Liquid	1,450.00	2/12/2019
WALMART	Personal Hygiene	50.33	2/12/2019
WALMART	Clothing	99.05	2/12/2019
WALMART #2834	Food/Hygiene Assista	35.87	2/12/2019
WALMART #2980	Promotional Expenses	75.00	2/12/2019
WALMART STORE #1801	Clothing	199.15	2/12/2019
WALT A CLEVELAND	Counsel Fees - Court	350.00	2/12/2019
WALT A CLEVELAND	Counsel Fees - Court	662.50	2/12/2019
WALT A CLEVELAND	Counsel Fees - Court	850.00	2/12/2019
WALT A CLEVELAND	Counsel Fees - Court	1,575.00	2/12/2019
WARREN ST JOHN	Counsel Fees - Court	137.50	2/12/2019
WARREN ST JOHN	Counsel Fees - Court	137.50	2/12/2019
WARREN ST JOHN	Counsel Fees - Court	600.00	2/12/2019
WARREN ST JOHN	Counsel Fees - Court	1,300.00	2/12/2019
WC OF TEXAS	Disposal Service	1,104.59	2/12/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	670.00	2/12/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	972.50	2/12/2019
WES BALL LAW PLLC	Counsel Fees - Court	175.00	2/12/2019
WES BALL LAW PLLC	Counsel Fees - Court	1,400.00	2/12/2019
WEST GROUP	On-line Service	18,321.00	2/12/2019
WESTDALE PAVILION LTD	Utility Assistance	16.93	2/12/2019
WESTDALE PAVILION LTD	Rental Assistance	1,072.00	2/12/2019
WESTERN DETENTION PRODUCTS INC	Supplies	1,058.15	2/12/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	2/12/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	2/12/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	2/12/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	2/12/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	2/12/2019
WESTERN-BRW PAPER CO INC	Supplies	194.40	2/12/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	2/12/2019
WESTERN-BRW PAPER CO INC	Supplies	364.50	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	486.00	2/12/2019
WESTERN-BRW PAPER CO INC	Computer Supplies	486.00	2/12/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,555.20	2/12/2019
WESTSIDE TRIM & GLASS	Equipment Maintenanc	300.00	2/12/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	100.00	2/12/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	156.25	2/12/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,000.00	2/12/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	331.25	2/12/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	381.25	2/12/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	562.50	2/12/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,960.00	2/12/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	150.00	2/12/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	212.50	2/12/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,162.50	2/12/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	287.50	2/12/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	462.50	2/12/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1,062.50	2/12/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	150.00	2/12/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	205.00	2/12/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	345.00	2/12/2019
WILMA DAVID-MAY	Clothing	183.61	2/12/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/12/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	2/12/2019
WM BARRY NORMAN	Psych Exams/Testimon	2,090.00	2/12/2019
WM BARRY NORMAN	Psych Exams/Testimon	2,500.00	2/12/2019
WOMEN'S CENTER OF TARRANT	Rape Crisis Center	100,685.00	2/12/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	31.23	2/12/2019
YELLOW ROSE PROPANE LLC	Building Maintenance	85.00	2/12/2019
YES COMMUNITIES OP LP	Rental Assistance	440.23	2/12/2019
YOUNGBLOOD LAW PLLC	Counsel Fees - Court	250.00	2/12/2019
ZIMMERER-KUBOTA INC	Parts and Supplies	(100.59)	2/12/2019
ZIMMERER-KUBOTA INC	Parts and Supplies	823.76	2/12/2019
<b>COURT CLAIMS TOTAL</b>		<b>3,337,479.29</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING - February 12, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	9,450.00	2/12/2019
ARLINGTON POLICE DEPT.	Drug Seizures	528.00	2/12/2019
ARLINGTON POLICE DEPT.	Drug Seizure Interes	3.25	2/12/2019
CITIBANK	Travel	697.39	2/12/2019
CLC INC	Professional Service	135.00	2/12/2019
DIGITAL RESOURCES INC	Non-Tracked Equipmen	5,271.76	2/12/2019
DONARD DONTE TURNER & EDWARD G	Drug Seizures	190.00	2/12/2019
DONARD DONTE TURNER & EDWARD G	Drug Seizure Interes	0.70	2/12/2019
ELVIA CASTELLANOS	Entertainment Expens	150.00	2/12/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	114.00	2/12/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	459.00	2/12/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,140.00	2/12/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,528.40	2/12/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.42	2/12/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	5.87	2/12/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	20.41	2/12/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	9.29	2/12/2019
JUAN SALAZAR & JIM RENFORTH-ATTY	Drug Seizures	520.00	2/12/2019
JUAN SALAZAR & JIM RENFORTH-ATTY	Drug Seizure Interes	6.65	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Interpreter Fees	20.79	2/12/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	64.26	2/12/2019
LAW OFFICE OF JEREMEY T KATRYCZ PC	Drug Seizures	23,000.00	2/12/2019
LAW OFFICE OF JEREMEY T KATRYCZ PC	Drug Seizure Interes	81.92	2/12/2019
Marquetta E Westmoreland	Travel	121.50	2/12/2019
Marquetta E Westmoreland	Travel-Taxable Meals	35.00	2/12/2019
Michael J Warren	Supplies	6.00	2/12/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	189.80	2/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	34.84	2/12/2019
RASIX COMPUTER CENTER INC	Supplies	417.74	2/12/2019
SMART GROUP SYSTEMS	Supplies	186.00	2/12/2019
STAPLES ADVANTAGE	Supplies	107.61	2/12/2019
STEPHANIE LOPEZ & MAMIE B JOHNSON	Drug Seizures	935.00	2/12/2019
STEPHANIE LOPEZ & MAMIE B JOHNSON	Drug Seizure Interes	13.17	2/12/2019
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizures	3,150.00	2/12/2019
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizure Interes	44.50	2/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	330.56	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	2/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.14	2/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.26	2/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.26	2/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	69.42	2/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	25.08	2/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	143.99	2/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	31.59	2/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	37.14	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	772.78	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(48.78)	2/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(992.31)	2/12/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	2/12/2019
<b>NON COURT CLAIMS TOTAL</b>		<b>50,550.13</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>3,388,029.42</b>	
<b>FY 2019 YTD CLAIMS GRAND TOTAL</b>		<b>79,356,566.90</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - February 12, 2019</b>			
Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	Child Support	42,997.55	2/12/2019
C L E A T	LE Association	8,709.00	2/12/2019
Charter Communications	Subscriptions	44.85	2/12/2019
Charter Communications	Subscriptions	123.76	2/12/2019
CIGNA Dental	Dental Claims	31,051.99	2/12/2019
City of Euless	Water	19.12	2/12/2019
City of Euless	Water	15.65	2/12/2019
Delta Dental	Dental Claims	4,308.10	2/12/2019
Delta Dental	Dental Claims	33.50	2/12/2019
DirecTV Inc	Subscriptions	88.42	2/12/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	2/12/2019
Express Scripts	Prescription Claims	681,295.15	2/12/2019
Express Scripts	Prescription Claims	98,962.17	2/12/2019
Fraternal Order of Police #44	LE Association	925.00	2/12/2019
GC Services LP	5002 Student Loan Levy	95.88	2/12/2019
Hart and Vogt Inc	Vehicle Maintenance	503.52	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
Hart and Vogt Inc	Vehicle Maintenance	550.74	2/12/2019
Housing Authority of Travis County	Port HAP Port-out	568.00	2/12/2019
ICON Diversified	Professional Service	68,742.00	2/12/2019
ICON Diversified	Retainage	(3,437.10)	2/12/2019
Internal Revenue Service	5001 Tax Levy	1,279.64	2/12/2019
IRS FICA EE	FICA-Employee	657,115.33	2/12/2019
IRS FICA ER	FICA-Employer	657,115.33	2/12/2019
IRS FIT	FIT Withholding	1,059,812.91	2/12/2019
IRS MED EE	Medicare-Employee	153,680.33	2/12/2019
IRS MED ER	Medicare-Employer	153,680.33	2/12/2019
Jateisha B Cleveland	Prepaid Expenses - Travel	(908.99)	2/12/2019
Jateisha B Cleveland	Travel	973.95	2/12/2019
Lincoln Financial Group	Deferred Comp	15,618.34	2/12/2019
Megan E Wesley	Prepaid Expenses - Travel	(908.99)	2/12/2019
Megan E Wesley	Travel	973.95	2/12/2019
Metropolitan Life	Metlife	7,383.81	2/12/2019
Michael C Clark	Prepaid Expenses - Travel	(908.99)	2/12/2019
Michael C Clark	Travel	973.94	2/12/2019
Michigan State Disbursement Unit	Child Support	163.91	2/12/2019
Mississippi Dept of Human Services	Child Support	113.09	2/12/2019
Nationwide Retirement Solutions	Deferred Comp	128,721.67	2/12/2019
NLLEO Greater Tarrant County	LE Association	240.00	2/12/2019
Ohio Child Support Central (CSPC)	Child Support	138.32	2/12/2019
Optum Bank	HSA Employee Contribution	23,085.75	2/12/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,941.76	2/12/2019
Panther Acquisition Partners LTD	Rent	1,000.00	2/12/2019
PayFlex	Dependent Care Claims	1,310.50	2/12/2019
PayFlex	Section 125 Claims	53,682.59	2/12/2019
Pennsylvania-HEAA	5002 Student Loan Levy	967.12	2/12/2019
Pioneer Credit Recovery Inc	5002 Student Loan Levy	304.34	2/12/2019
Pitney Bowes	Prepaid Expense - Postage	125,000.00	2/12/2019
Police & Firefighters Ins Assoc	LE Association	16,851.19	2/12/2019
Radius Global Solutions LLC	5002 Student Loan Levy	218.20	2/12/2019
State of Louisiana	Child Support	579.68	2/12/2019
Tarrant Co. P/R Acct	Payroll Transfers	7,605,206.97	2/12/2019
Tarrant County Deputy Sheriff	LE Association	2,061.75	2/12/2019
TB Larkin Manufacturing Inc	Parts and Supplies	115.26	2/12/2019
TCDRS	ER Retirement Employer - Jan 2019	4,485,077.44	2/12/2019
TCDRS	EE Retirement Employee - Jan 2019	1,610,028.07	2/12/2019
Texas Comptroller of Public Accts	Sales Tax - Law Library	267.80	2/12/2019
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	1,526.66	2/12/2019
Texas Comptroller of Public Accts	Sales Tax - Parking	3,748.88	2/12/2019
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	1,732.11	2/12/2019
Texas Comptroller of Public Accts	Misc	8.42	2/12/2019
Texas Comptroller of Public Accts	Discount	(36.42)	2/12/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,463.40	2/12/2019
Tim Truman	5006 Chapter 13 Levy	2,698.08	2/12/2019
TWC Unemployment	TX Work Comm CY18 Qtr 4 Unemployment	14,190.74	2/12/2019
TWC Unemployment	TX Work Comm CY18 Qtr 4 Unemployment	464.46	2/12/2019
TWC Unemployment	TX Work Comm CY18 Qtr 4 Unemployment	1,585.00	2/12/2019
TWC Unemployment	TX Work Comm CY18 Qtr 4 Unemployment	4,235.00	2/12/2019
TWC Unemployment	TX Work Comm CY18 Qtr 4 Unemployment	5,018.00	2/12/2019
TWC Unemployment	TX Work Comm CY18 Qtr 4 Unemployment	7,760.00	2/12/2019
United Way	United Fund	1,938.95	2/12/2019
UnitedHealthcare	Medical Claims	877,539.68	2/12/2019
UnitedHealthcare	Medical Claims	51,092.74	2/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
University of North TX Health Science	Professional Service	2,470.00	2/12/2019
University of North TX Health Science	Professional Service	1,690.00	2/12/2019
US Department of Education	5002 Student Loan Levy	312.76	2/12/2019
US Department of Treasury	5002 Student Loan Levy	366.87	2/12/2019
US Postmaster	Postage	2,200.00	2/12/2019
Valic Retirement	Deferred Comp	17,037.88	2/12/2019
YMCA	YMCA	1,998.42	2/12/2019
York Risk Services Group	Worker's Comp - 02/04/19-02/10/19	65,000.00	2/12/2019
<b>COURT ADDENDUM TOTAL</b>		<b>18,767,942.77</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM\***  
**FOR THE WEEK ENDING - February 12, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
TWC Unemployment	TX Work Comm CY18 Qtr 4 Unemployment	4,447.18	2/12/2019
<b>NON COURT ADDENDUM TOTAL</b>		<b>4,447.18</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>18,772,389.95</b>	
CURRENT PERIOD PAYMENT TOTAL		22,160,419.37	
CURRENT PERIOD VOIDS		(1,197.00)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>22,159,222.37</b>	
FY2019 YTD PAYMENT TOTAL		261,980,910.90	
FY2019 YTD VOIDS		(629,228.56)	
<b>FY2019 YTD GRAND TOTAL</b>		<b>261,351,682.34</b>	