

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - February 19, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
1304 VILLA BELLA EULESS LLC	Rent Subsidy to Land	1,064.00	2/19/2019
2 J'S AUTOMOTIVE LP	Central Garage Inv	4,344.86	2/19/2019
2007 AMHERST LP	Utility Assistance	66.35	2/19/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,030.00	2/19/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,270.00	2/19/2019
ABBOTT NUTRITION	Medical Supplies	1,265.40	2/19/2019
ABE FACTOR	Counsel Fees - Court	300.00	2/19/2019
ACCUCARE MORTUARY SERVICE INC	Transportation	17,034.00	2/19/2019
ACE TIRE & SERVICE	Tires and Tubes	43.00	2/19/2019
ACH CHILD AND FAMILY SERVICES	Foster Home Care	86.24	2/19/2019
ACH CHILD AND FAMILY SERVICES	Clothing	726.34	2/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	215.36	2/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	269.20	2/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	323.04	2/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	363.42	2/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	2/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	2/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	753.76	2/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	807.60	2/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	989.31	2/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,184.48	2/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,184.48	2/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,184.48	2/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,372.92	2/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,515.30	2/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,776.72	2/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,696.93	2/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	4,249.08	2/19/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	17,277.44	2/19/2019
AHF-HILLCREST LLC	Rent Subsidy to Land	2,331.00	2/19/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	36.01	2/19/2019
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	214.06	2/19/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	535.44	2/19/2019
AIRGAS USA LLC	Equipment Maintenanc	8.64	2/19/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	2/19/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	150.00	2/19/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	2/19/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	250.00	2/19/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	300.00	2/19/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,975.00	2/19/2019
ALDEN NEW AMESBURY ENTERPRISE LLC	Utility Assistance	35.94	2/19/2019
ALDEN NEW AMESBURY ENTERPRISE LLC	Rental Assistance	710.00	2/19/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - Famil	100.00	2/19/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	256.25	2/19/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	566.25	2/19/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	625.00	2/19/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	275.00	2/19/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	287.50	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALICIA KATHLEEN COOPER	Counsel Fees - Court	5,350.00	2/19/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	138.00	2/19/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	138.00	2/19/2019
ALLEN & WEAVER PC	Counsel Fees - Juven	264.00	2/19/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	2,902.38	2/19/2019
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	2/19/2019
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	2/19/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	158.00	2/19/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	2/19/2019
ALPHA MECHANICAL CONTRACTORS	Pool Maintenance	1,728.38	2/19/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	2,486.30	2/19/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,120.00	2/19/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,450.00	2/19/2019
AMBRY GENETICS CORPORATION	Professional Service	798.00	2/19/2019
AMERICAN BUSINESS FORMS INC	Voting Supplies	835.56	2/19/2019
AMERICAN CONTAINER EQUIPMENT	Supplies	321.15	2/19/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	16.68	2/19/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	28.68	2/19/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	264.32	2/19/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	315.26	2/19/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	404.89	2/19/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,399.47	2/19/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	85,289.27	2/19/2019
AMY KEENEY	Clothing	386.51	2/19/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	300.00	2/19/2019
ANAND PAG INC	Professional Service	10,995.00	2/19/2019
ANAND PAG INC	Non-Tracked Equipmen	25,400.00	2/19/2019
ANDREA REED	Reporter's Records (	2,060.00	2/19/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	212.50	2/19/2019
ANGEL HILLS FUNERAL DIRECTORS	County Burials	700.00	2/19/2019
ANGEL HUICHAPA	Court Visitor	125.35	2/19/2019
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	2/19/2019
ANGELYN R HAMMACK	Bonds	71.00	2/19/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	331.25	2/19/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	725.00	2/19/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	825.00	2/19/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	300.00	2/19/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,470.00	2/19/2019
ARENA SLOAN	Clothing	375.00	2/19/2019
ARLINGTON WATER UTILITIES	Utility Assistance	153.88	2/19/2019
ASH GROVE CEMENT COMPANY	Base Stabilization M	6,431.49	2/19/2019
A'Shton M Williams	Education	325.38	2/19/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	2/19/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	69.40	2/19/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	110.00	2/19/2019
AT&T	Data Transmission Li	42.47	2/19/2019
AT&T	Data Transmission Li	74.99	2/19/2019
AT&T	Data Transmission Li	124.76	2/19/2019
AT&T	Data Transmission Li	252.45	2/19/2019
AT&T	Data Transmission Li	435.40	2/19/2019
AT&T	Data Transmiss Line	455.40	2/19/2019
AT&T	Data Transmission Li	592.89	2/19/2019
AT&T	Data Transmission Li	2,154.28	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Data Transmission Li	2,701.00	2/19/2019
AT&T	Data Transmission Li	4,413.21	2/19/2019
AT&T	Data Transmission Li	20,963.82	2/19/2019
AT&T MOBILITY	Wireless Data Access	20.42	2/19/2019
AT&T MOBILITY	Telephone - Mobile	49.77	2/19/2019
AT&T MOBILITY	Telephone - Mobile	51.91	2/19/2019
AT&T MOBILITY	Telephone - Mobile	58.76	2/19/2019
AT&T MOBILITY	Telephone - Mobile	62.32	2/19/2019
AT&T MOBILITY	Wireless Data Access	75.98	2/19/2019
AT&T MOBILITY	Telephone - Mobile	85.64	2/19/2019
AT&T MOBILITY	Telephone - Mobile	85.64	2/19/2019
AT&T MOBILITY	Telephone - Mobile	125.41	2/19/2019
AT&T MOBILITY	Telephone - Mobile	137.11	2/19/2019
AT&T MOBILITY	Telephone - Mobile	326.80	2/19/2019
AT&T MOBILITY	Telephone - Mobile	328.71	2/19/2019
AT&T MOBILITY	Wireless Data Access	351.31	2/19/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	29.02	2/19/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	297.57	2/19/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	677.44	2/19/2019
ATMOS ENERGY CORP	Gas	101.66	2/19/2019
ATMOS ENERGY CORP	Gas	129.36	2/19/2019
ATMOS ENERGY CORP	Gas	159.70	2/19/2019
ATMOS ENERGY CORP	Utility Assistance	318.25	2/19/2019
ATMOS ENERGY CORP	Gas	337.99	2/19/2019
ATMOS ENERGY CORP	Gas	535.40	2/19/2019
ATMOS ENERGY CORP	Gas	1,301.53	2/19/2019
ATMOS ENERGY CORP	Gas	1,749.27	2/19/2019
ATMOS ENERGY CORP	Gas	2,249.52	2/19/2019
ATMOS ENERGY CORP	Gas	4,827.43	2/19/2019
ATMOS ENERGY CORP	Gas	8,587.67	2/19/2019
ATMOS ENERGY CORP	Gas	8,924.74	2/19/2019
AUSTIN H.I. BORROWER LLC	Travel	143.75	2/19/2019
AUSTIN TURF & TRACTOR	Landscaping Expense	418.63	2/19/2019
AUTONATION	Parts and Supplies	7.00	2/19/2019
AUTONATION	Parts and Supplies	26.26	2/19/2019
AUTONATION	Parts and Supplies	60.92	2/19/2019
AUTONATION	Parts and Supplies	62.20	2/19/2019
AUTONATION	Central Garage Inv	77.84	2/19/2019
AUTONATION	Parts and Supplies	108.44	2/19/2019
AUTONATION	Parts and Supplies	126.25	2/19/2019
AUTONATION	Parts and Supplies	222.03	2/19/2019
AUTONATION	Parts and Supplies	328.26	2/19/2019
AUTONATION	Central Garage Inv	748.59	2/19/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	2/19/2019
B & T BEST TOWS LLC	Central Garage Inv	60.00	2/19/2019
B & T BEST TOWS LLC	Wrecker Service	120.00	2/19/2019
BAILEY & GALYEN	Counsel Fees - Court	156.25	2/19/2019
BAILEY & GALYEN	Counsel Fees - Court	368.75	2/19/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	450.00	2/19/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	156.25	2/19/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	312.50	2/19/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,125.00	2/19/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,505.00	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
BARONHR LLC	Contract Labor	383.11	2/19/2019
BARONHR LLC	Contract Labor	537.23	2/19/2019
BARONHR LLC	Contract Labor	614.79	2/19/2019
BARONHR LLC	Contract Labor	1,000.00	2/19/2019
BARRY ALFORD	Counsel Fees - Court	200.00	2/19/2019
BARRY ALFORD	Counsel Fees - Court	250.00	2/19/2019
BARRY ALFORD	Counsel Fees - Court	500.00	2/19/2019
BARRY ALFORD	Counsel Fees - Court	1,450.00	2/19/2019
BARRY ALFORD	Counsel Fees - Court	3,025.00	2/19/2019
BEARDEN CHILDREN'S TRUST	Rent	22.19	2/19/2019
BEARDEN CHILDREN'S TRUST	Rent	82.43	2/19/2019
BEARDEN CHILDREN'S TRUST	Rent	459.71	2/19/2019
BEARDEN CHILDREN'S TRUST	Rent	570.67	2/19/2019
BEARDEN CHILDREN'S TRUST	Rent	3,303.56	2/19/2019
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	95.00	2/19/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	425.00	2/19/2019
BEVERLY WARREN	Miscellaneous	775.00	2/19/2019
BEYOND TECHNOLOGY INC	Computer Supplies	(211.43)	2/19/2019
BEYOND TECHNOLOGY INC	Supplies	46.96	2/19/2019
BEYOND TECHNOLOGY INC	Supplies	55.15	2/19/2019
BEYOND TECHNOLOGY INC	Supplies	105.79	2/19/2019
BEYOND TECHNOLOGY INC	Supplies	117.66	2/19/2019
BEYOND TECHNOLOGY INC	Computer Supplies	117.66	2/19/2019
BEYOND TECHNOLOGY INC	Supplies	148.26	2/19/2019
BEYOND TECHNOLOGY INC	Supplies	148.26	2/19/2019
BEYOND TECHNOLOGY INC	Lab Supplies	176.49	2/19/2019
BEYOND TECHNOLOGY INC	Photo Processing	352.98	2/19/2019
BEYOND TECHNOLOGY INC	Computer Supplies	579.09	2/19/2019
BEYOND TECHNOLOGY INC	Computer Supplies	1,421.40	2/19/2019
BIG COUNTRY SUPPLY	Non-Tracked Equipmen	124.10	2/19/2019
BIG COUNTRY SUPPLY	Central Garage Inv	178.40	2/19/2019
BIG COUNTRY SUPPLY	Non-Tracked Equipmen	12,061.64	2/19/2019
BILL THORNBURG	Court Visitor	222.50	2/19/2019
Billy E Waybourn	Travel	70.00	2/19/2019
BINSWANGER GLASS	Building Maintenance	845.97	2/19/2019
BLAGG TIRE AND SERVICE	Parts and Supplies	734.30	2/19/2019
BLAGG TIRE AND SERVICE	Central Garage Inv	872.40	2/19/2019
BLAKE BURNS	Counsel Fees - Court	495.00	2/19/2019
BLUE TO GOLD LAW ENFORCEMENT	Education	99.00	2/19/2019
BOB BARKER COMPANY INC	Bedding and Clothing	2,982.50	2/19/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	514.24	2/19/2019
BOYD C MOONEY	Counsel Fees - Juven	100.00	2/19/2019
BRAD SCALISE	Counsel Fees - Famil	100.00	2/19/2019
BRADFORD SHAW	Counsel Fees - Court	31.12	2/19/2019
BRADFORD SHAW	Counsel Fees - Juven	105.00	2/19/2019
BRADFORD SHAW	Counsel Fees - Court	512.39	2/19/2019
BRADFORD SHAW	Counsel Fees - Court	1,025.00	2/19/2019
BRENDA G HANSEN	Counsel Fees - Capit	100.00	2/19/2019
BRENDA G HANSEN	Counsel Fees - Juven	400.00	2/19/2019
BRENDA GAIL CLARK	Reporter's Records (	2,016.00	2/19/2019
BRETT BOONE	Counsel Fees - Court	130.00	2/19/2019
BRETT BOONE	Counsel Fees - Court	670.00	2/19/2019
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,030.00	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN J NEWMAN	Counsel Fees - Juven	850.00	2/19/2019
BRIAN K WALKER	Counsel Fees - Court	580.00	2/19/2019
BRIDGESTONE AMERICAS INC	Tires and Tubes	180.00	2/19/2019
Bronda D Wimbley	Travel	17.98	2/19/2019
Bronda D Wimbley	Travel	17.98	2/19/2019
BROOKE BORISH	Clothing	140.13	2/19/2019
BROOKHAVEN YOUTH RANCH	Clothing	125.00	2/19/2019
BROTHERS PRODUCE OF DALLAS INC	Food	690.56	2/19/2019
BROWN, OWENS AND BRUMLEY	County Burials	4,075.00	2/19/2019
BROWNELLS INC	Supplies	17.93	2/19/2019
BRUCE ASHWORTH	Counsel Fees - Court	331.25	2/19/2019
BRUCE ASHWORTH	Counsel Fees - Court	500.00	2/19/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	500.00	2/19/2019
BURT REAL ESTATE LTD	Rent Subsidy to Land	650.00	2/19/2019
BUYERS BARRICADES INC	Field Equipment & Su	637.00	2/19/2019
C GREEN SCAPING LP	Non-Tracked Equipmen	3,600.00	2/19/2019
C KYLE HOGAN PC	Counsel Fees - Court	168.75	2/19/2019
C KYLE HOGAN PC	Counsel Fees - Court	550.00	2/19/2019
CANAS & FLORES	Counsel Fees - Court	100.00	2/19/2019
CANAS & FLORES	Counsel Fees - Juven	100.00	2/19/2019
CANAS & FLORES	Counsel Fees - Court	137.50	2/19/2019
CANAS & FLORES	Counsel Fees - Court	870.00	2/19/2019
CANDACE M TAYLOR	Counsel Fees - Court	60.00	2/19/2019
CANDACE M TAYLOR	Counsel Fees - Court	197.50	2/19/2019
CANDACE M TAYLOR	Counsel Fees - Court	622.50	2/19/2019
CANDACE M TAYLOR	Counsel Fees - Juven	900.00	2/19/2019
CANDACE M TAYLOR	Counsel Fees - Court	3,350.00	2/19/2019
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	14,085.49	2/19/2019
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	3,100.00	2/19/2019
CARDIO PARTNERS INC	Building Maintenance	219.00	2/19/2019
CAROLE KERR	Counsel Fees - Court	750.00	2/19/2019
CAROLE ORTH PC	Counsel Fees - CPS	25.00	2/19/2019
CAROLINA IMAGING COMPUTER	Supplies	75.00	2/19/2019
CARRILLO FUNERAL DIRECTORS	County Burials	700.00	2/19/2019
CASEY COLE	Counsel Fees - Court	400.00	2/19/2019
CASS ROBERT CALLAWAY	Counsel Fees - Court	650.75	2/19/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	145.00	2/19/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	440.00	2/19/2019
Catherine L Andler	Education	221.84	2/19/2019
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	20.00	2/19/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	90.00	2/19/2019
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	1,137.70	2/19/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,439.25	2/19/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	2,109.00	2/19/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	865.00	2/19/2019
CB FINCHER'S WESTERN WEAR	Clothing	100.00	2/19/2019
CDW GOVERNMENT	Non-Tracked Equipmen	1,186.08	2/19/2019
CDW GOVERNMENT	Capital Outlay-Low V	12,499.20	2/19/2019
CEDAR HILL MEMORIAL PARK	County Burials	4,375.00	2/19/2019
CELSO VIDAURRI III	Counsel Fees - Court	468.75	2/19/2019
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	10,000.00	2/19/2019
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	749.33	2/19/2019
CENTERS FOR MEDICARE & MEDICAID	Laboratory Accrediat	150.00	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
CENTERS FOR MEDICARE & MEDICAID	Laboratory Accrediat	1,100.00	2/19/2019
CENTRAL FREIGHT LINES INC	Computer Supplies	99.45	2/19/2019
CENTRAL POLY CORP	Supplies	13.99	2/19/2019
CHARITY YODER	Clothing	100.00	2/19/2019
CHARLES BURGESS	Counsel Fees - Court	475.00	2/19/2019
CHARLES E WILLIAMS	County Burials	700.00	2/19/2019
CHARLES JAMES GIBSON	Counsel Fees - Famil	100.00	2/19/2019
CHARLES ROACH	Counsel Fees - Court	100.00	2/19/2019
CHARLES ROACH	Counsel Fees - Court	400.00	2/19/2019
CHARLES ROACH	Counsel Fees - Court	500.00	2/19/2019
CHARLES ROACH	Counsel Fees - Court	1,918.75	2/19/2019
Charlotte R McWilliams	Education	155.46	2/19/2019
CHARM SCIENCES	Lab Supplies	1,730.98	2/19/2019
CHARTER COMMUNICATIONS	Subscriptions	61.85	2/19/2019
CHEM AQUA	Air Conditioning Mai	2,400.00	2/19/2019
CHEMSEARCH	Custodian Supplies	397.99	2/19/2019
CHERYL NASON	Professional Service	1,225.00	2/19/2019
CHLOE JOHNSON	Court Visitor	141.16	2/19/2019
CHRISTINA NGUYEN	Professional Service	400.00	2/19/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	600.00	2/19/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	700.00	2/19/2019
CITY OF BEDFORD	Utility Assistance	56.77	2/19/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	81.98	2/19/2019
CITY OF FORT WORTH	Econ Crime Seizure I	49.37	2/19/2019
CITY OF FORT WORTH	Econ Crime Seizure I	171.40	2/19/2019
CITY OF FORT WORTH	Econ Crime Seizure I	194.76	2/19/2019
CITY OF FORT WORTH	Economic Crime Seizu	1,854.60	2/19/2019
CITY OF FORT WORTH	Economic Crime Seizu	5,628.00	2/19/2019
CITY OF FORT WORTH	Economic Crime Seizu	6,394.94	2/19/2019
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	211.86	2/19/2019
CITY OF HURST	City Participation	(5,689.69)	2/19/2019
CITY OF HURST	Contract Labor	29,389.47	2/19/2019
CITY OF HURST	County Projects	216,533.56	2/19/2019
CITY OF KENNEDALE	Water	80.64	2/19/2019
CITY OF WHITE SETTLEMENT	Utility Assistance	185.73	2/19/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	614.74	2/19/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	954.14	2/19/2019
CLARA ANYAORA	Cash for Kids	90.00	2/19/2019
CLARA ANYAORA	Clothing	250.00	2/19/2019
CLIFFORD L BRONSON	Counsel Fees - Famil	100.00	2/19/2019
CLIFFORD L BRONSON	Counsel Fees - Court	325.00	2/19/2019
COLLINS GLASS WORKS LLC	Custodian Services	2,200.00	2/19/2019
COMMERCIAL RECORDER	Advertising / Legal	182.50	2/19/2019
COMMERCIAL RECORDER	Advertising / Legal	200.00	2/19/2019
COMMONWEALTH INFORMATICS INC	Professional Service	3,500.00	2/19/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	194.36	2/19/2019
CON-REAL SUPPORT GROUP PARTNERS GP	Retainage	(4,721.00)	2/19/2019
CON-REAL SUPPORT GROUP PARTNERS GP	Professional Service	102,038.17	2/19/2019
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	400.00	2/19/2019
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	600.00	2/19/2019
CONVERGEONE SYSTEMS INTEGRATION INC	Supplies	22.32	2/19/2019
CORLEY CONSULTING LLC	Professional Service	4,100.00	2/19/2019
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	9,232.75	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
COUNTRY MAID CLEANING LLC	Supplies	64.18	2/19/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	700.00	2/19/2019
COUNTRY MAID CLEANING LLC	Sheriff Inventory	12,491.50	2/19/2019
COUSIN'S STORE #2 - CITYVIEW LLC	Meeting Expenses	375.46	2/19/2019
COWSER TIRE AND SERVICE	Parts and Supplies	497.50	2/19/2019
CRAFCO INC	Parts and Supplies	777.27	2/19/2019
CRAFCO INC	Field Equipment & Su	4,320.00	2/19/2019
CROWN EQUIPMENT CORPORATION	Equipment Maintenanc	755.50	2/19/2019
CSG SYSTEMS INC	Printing-Publication	236.51	2/19/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	150.00	2/19/2019
CUEVAS DISTRIBUTION INC	Medical Supplies	300.00	2/19/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	212.50	2/19/2019
CUSTOM TRUCK ONE SOURCE LP	Vehicle Maintenance	944.10	2/19/2019
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	2/19/2019
CYNTHIA A FITCH	Counsel Fees - Court	450.00	2/19/2019
CYNTHIA A FITCH	Counsel Fees - Court	650.00	2/19/2019
CYNTHIA L FORSTER	Professional Service	2,000.00	2/19/2019
DALE EVERETT HEISCH	Counsel Fees - Court	150.00	2/19/2019
DALE EVERETT HEISCH	Counsel Fees - Court	200.00	2/19/2019
DANA A DUFFEY	Counsel Fees - Famil	100.00	2/19/2019
DANIEL G CLEVELAND	Counsel Fees - Court	550.00	2/19/2019
DANIEL G CLEVELAND	Counsel Fees - Court	707.50	2/19/2019
DANIEL G CLEVELAND	Counsel Fees - Court	780.00	2/19/2019
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	2/19/2019
DANIEL HERNANDEZ	Counsel Fees - Court	115.00	2/19/2019
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	2/19/2019
DANIEL HERNANDEZ	Counsel Fees - Court	437.50	2/19/2019
DANIEL HERNANDEZ	Counsel Fees - Court	650.00	2/19/2019
DANIEL HERNANDEZ	Counsel Fees - Court	650.00	2/19/2019
DANIEL HERNANDEZ	Counsel Fees - Court	700.00	2/19/2019
DANIEL HERNANDEZ	Counsel Fees - Court	717.50	2/19/2019
DANIEL YOUNG	Counsel Fees - Capit	75.00	2/19/2019
DANIEL YOUNG	Counsel Fees - Court	100.00	2/19/2019
DANIEL YOUNG	Counsel Fees - Court	185.00	2/19/2019
DANIEL YOUNG	Counsel Fees - Court	462.50	2/19/2019
DANIEL YOUNG	Counsel Fees - Court	2,130.00	2/19/2019
DANIEL YOUNG	Counsel Fees - Court	4,362.50	2/19/2019
DANNY D PITZER	Counsel Fees - Court	238.75	2/19/2019
DARCY NILES DENO	Counsel Fees - Proba	1,000.00	2/19/2019
DARCY NILES DENO	Counsel Fees - Proba	2,000.00	2/19/2019
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	2/19/2019
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	2/19/2019
DAVID A PEARSON, IV	Counsel Fees-Crimina	300.00	2/19/2019
DAVID BAYS	Counsel Fees - Court	600.00	2/19/2019
DAVID BAYS	Counsel Fees - Court	900.00	2/19/2019
DAVID L MARLOW	Investigative	462.50	2/19/2019
DAVID L NICHOLSON, CLERK	Certified Copies/Tra	70.00	2/19/2019
DAVID PALMER	Counsel Fees - Court	207.50	2/19/2019
DAVID PALMER	Counsel Fees - Court	338.74	2/19/2019
DAVID SAVAGE	Damage Claims	50.00	2/19/2019
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - Famil	100.00	2/19/2019
DEBBIE EDWARDS	Reporter's Records (	673.40	2/19/2019
DEFENDER SUPPLY LLC	Parts and Supplies	1,113.52	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
Delmira Mandracchia	Travel	71.18	2/19/2019
DELORES MCDONALD	Damage Claims	380.00	2/19/2019
DEMARCO NELSON	Witness Travel	7.30	2/19/2019
DENISE NEMIA GUADARRAMA	Professional Service	1,100.00	2/19/2019
DENNIS L PARKER	Education	195.00	2/19/2019
DENNIS SERVICES LLC	Building Maintenance	487.25	2/19/2019
DENNIS SERVICES LLC	Building Maintenance	897.52	2/19/2019
DEPOSITION SOLUTIONS LLC	Professional Service	431.44	2/19/2019
DEPOSITION SOLUTIONS LLC	Professional Service	647.16	2/19/2019
DEPOSITION SOLUTIONS LLC	Professional Service	1,078.60	2/19/2019
DEREK BROWN	Counsel Fees - Court	137.50	2/19/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	2/19/2019
DIGITAL RESOURCES INC	Equipment Maintenanc	40.13	2/19/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	6,806.83	2/19/2019
DIRECT ENERGY LP	Utility Assistance	845.83	2/19/2019
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Dues	200.00	2/19/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	2/19/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	5,600.00	2/19/2019
DOCSCORP LLC	Computer Supplies	119.00	2/19/2019
DON BODENHAMER	Counsel Fees - Court	1,015.00	2/19/2019
DON HASE LAW PLLC	Counsel Fees - Court	525.00	2/19/2019
DON HASE LAW PLLC	Counsel Fees - Court	975.00	2/19/2019
DON HASE LAW PLLC	Counsel Fees - Court	1,425.00	2/19/2019
DON MICHAEL DAWES	Counsel Fees - CPS	925.00	2/19/2019
DON SMITH CONCRETE LLC	Non-Track Const/Bldg	27,224.09	2/19/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	487.50	2/19/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	600.00	2/19/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	900.00	2/19/2019
DONALD LAWRENCE HOLMES-TALBOTT	Professional Service	400.00	2/19/2019
DONALD N TURNER	Counsel Fees - Court	405.00	2/19/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	111.26	2/19/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	842.24	2/19/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,417.47	2/19/2019
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	4,752.30	2/19/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	6,316.00	2/19/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	250.00	2/19/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	256.25	2/19/2019
DREAM RANCH LLC	Supplies	30.55	2/19/2019
DREAM RANCH LLC	Supplies	60.00	2/19/2019
DREAM RANCH LLC	Supplies	61.36	2/19/2019
DREAM RANCH LLC	Supplies	95.98	2/19/2019
DREAM RANCH LLC	Computer Supplies	184.00	2/19/2019
DREAM RANCH LLC	Shrff Commissary Inv	716.94	2/19/2019
DUPONT ERH PROPCO LLC	Travel	560.96	2/19/2019
DUPONT ERH PROPCO LLC	Travel	851.94	2/19/2019
Dustie L Sanders	Education	236.53	2/19/2019
DWAIN CARROLL FULLER	Expert Witness Servi	500.00	2/19/2019
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	160.00	2/19/2019
EAN HOLDINGS LLC	Travel	63.35	2/19/2019
EARL E BATES JR	Counsel Fees - Court	1,300.00	2/19/2019
EARL OWEN COMPANY INC	Non-Tracked Equipmen	82.52	2/19/2019
EARL OWEN COMPANY INC	Non-Tracked Equipmen	575.95	2/19/2019
EARTHTEK INC	Kitchen Maintenance	180.00	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
EARTHTEK INC	Building Maintenance	180.00	2/19/2019
EARTHTEK INC	Building Maintenance	350.00	2/19/2019
EARTHTEK INC	Kitchen Maintenance	500.00	2/19/2019
EARTHTEK INC	Kitchen Maintenance	2,625.00	2/19/2019
ECOLAB INC	Kitchen Supplies	78.78	2/19/2019
ECOLAB INC	Laundry Services	1,901.33	2/19/2019
EDWARD G JONES	Counsel Fees - Court	455.00	2/19/2019
EDWARD G JONES	Counsel Fees - Court	562.50	2/19/2019
EDWARD G JONES	Counsel Fees - Court	820.00	2/19/2019
EDWARD G JONES	Counsel Fees - Court	900.00	2/19/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	2/19/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	460.00	2/19/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	588.75	2/19/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	955.00	2/19/2019
EEC ACQUISITION LLC	Kitchen Maintenance	(94.52)	2/19/2019
EEC ACQUISITION LLC	Kitchen Maintenance	(93.00)	2/19/2019
EEC ACQUISITION LLC	Kitchen Maintenance	30.00	2/19/2019
EEC ACQUISITION LLC	Kitchen Maintenance	300.00	2/19/2019
EEC ACQUISITION LLC	Kitchen Maintenance	1,198.32	2/19/2019
EEC ACQUISITION LLC	Kitchen Maintenance	1,724.22	2/19/2019
EEC ACQUISITION LLC	Kitchen Maintenance	2,349.22	2/19/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	812.50	2/19/2019
ELIZABETH PFRIMMER	Clothing	99.60	2/19/2019
ELKE L DANIEL	Counsel Fees - Famil	100.00	2/19/2019
ELKE L DANIEL	Counsel Fees - CPS	400.00	2/19/2019
ELKINS TRUE VALUE HARDWARE	Estray Livestock	12.17	2/19/2019
ELOY SEPULVEDA	Counsel Fees - Court	693.75	2/19/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	27.60	2/19/2019
EMERGENCY MEDICAL PRODUCTS INC	Supplies	174.60	2/19/2019
EMPIRE PAPER COMPANY	Custodian Supplies	55.86	2/19/2019
ENCON SYSTEMS INC	Supplies	248.00	2/19/2019
ENHANCED LASER PRODUCTS	Supplies	58.00	2/19/2019
ENHANCED LASER PRODUCTS	Supplies	58.00	2/19/2019
ENHANCED LASER PRODUCTS	Supplies	70.00	2/19/2019
ENHANCED LASER PRODUCTS	Supplies	79.00	2/19/2019
ENHANCED LASER PRODUCTS	Supplies	102.00	2/19/2019
ENHANCED LASER PRODUCTS	Computer Supplies	111.00	2/19/2019
ENHANCED LASER PRODUCTS	Supplies	140.00	2/19/2019
ENHANCED LASER PRODUCTS	Computer Supplies	149.00	2/19/2019
ENHANCED LASER PRODUCTS	Supplies	210.00	2/19/2019
ENHANCED LASER PRODUCTS	Supplies	222.00	2/19/2019
ENHANCED LASER PRODUCTS	Supplies	222.00	2/19/2019
ENHANCED LASER PRODUCTS	Supplies	232.00	2/19/2019
ENHANCED LASER PRODUCTS	Supplies	440.00	2/19/2019
ENHANCED LASER PRODUCTS	Supplies	448.00	2/19/2019
ENHANCED LASER PRODUCTS	Voting Supplies	518.00	2/19/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	865.20	2/19/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,025.06	2/19/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	81.00	2/19/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	121.50	2/19/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	172.83	2/19/2019
ENVIROMATIC SERVICES	Building Maintenance	243.00	2/19/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	243.00	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	285.00	2/19/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	306.36	2/19/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	397.62	2/19/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	250.00	2/19/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	2,900.00	2/19/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	4,235.00	2/19/2019
ERICA LANDERS	Professional Service	1,200.00	2/19/2019
ERNESTO MARTINEZ	Court Visitor	120.99	2/19/2019
EVCO PARTNERS LP	Building Maintenance	27.82	2/19/2019
EVCO PARTNERS LP	Field Equipment & Su	36.42	2/19/2019
EVCO PARTNERS LP	Parts and Supplies	51.98	2/19/2019
EVCO PARTNERS LP	Safety/Tactical Supp	60.00	2/19/2019
EVCO PARTNERS LP	Supplies	62.12	2/19/2019
EVCO PARTNERS LP	Safety/Tactical Supp	62.24	2/19/2019
EVCO PARTNERS LP	Building Maintenance	94.68	2/19/2019
EVCO PARTNERS LP	Building Maintenance	178.40	2/19/2019
EVCO PARTNERS LP	Building Maintenance	202.05	2/19/2019
EVCO PARTNERS LP	Supplies	214.56	2/19/2019
EVCO PARTNERS LP	Building Maintenance	392.67	2/19/2019
EVCO PARTNERS LP	Building Maintenance	628.98	2/19/2019
EVELYN ROLDAN	Clothing	251.74	2/19/2019
FASCLAMPITT PAPER STORE	Supplies	11.40	2/19/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	2,213.55	2/19/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	4,550.40	2/19/2019
FEDEX	Postage	40.43	2/19/2019
FEDEX	Postage	58.59	2/19/2019
FEDEX	Kitchen Maintenance	63.13	2/19/2019
FEDEX	Postage	113.53	2/19/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	64.87	2/19/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	216.51	2/19/2019
FELIPE O CALZADA	Counsel Fees - Court	100.00	2/19/2019
FELIPE O CALZADA	Counsel Fees - CPS	100.00	2/19/2019
FELIPE O CALZADA	Counsel Fees - Juven	100.00	2/19/2019
FELIPE O CALZADA	Counsel Fees - Court	567.25	2/19/2019
FELIPE O CALZADA	Counsel Fees - Court	775.75	2/19/2019
FELIPE O CALZADA	Counsel Fees - Juven	1,735.00	2/19/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	175.00	2/19/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	212.50	2/19/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	290.00	2/19/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	89.40	2/19/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	99.00	2/19/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	252.92	2/19/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	366.37	2/19/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,245.44	2/19/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,584.00	2/19/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,448.00	2/19/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,572.77	2/19/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	97,325.67	2/19/2019
FLEETCOR TECHNOLOGIES INC	Fuel	82.90	2/19/2019
FLEETCOR TECHNOLOGIES INC	Fuel	89.88	2/19/2019
FLEETCOR TECHNOLOGIES INC	Fuel	121.93	2/19/2019
FLEETCOR TECHNOLOGIES INC	Fuel	191.20	2/19/2019
FLEETCOR TECHNOLOGIES INC	Fuel	266.67	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES INC	Fuel	333.47	2/19/2019
FLEETCOR TECHNOLOGIES INC	Fuel	339.63	2/19/2019
FLEETCOR TECHNOLOGIES INC	Fuel	340.20	2/19/2019
FLEETCOR TECHNOLOGIES INC	Fuel	489.86	2/19/2019
FLEETCOR TECHNOLOGIES INC	Fuel	507.00	2/19/2019
FLEETCOR TECHNOLOGIES INC	Fuel	642.48	2/19/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,223.27	2/19/2019
FLEETCOR TECHNOLOGIES INC	Fuel	2,846.12	2/19/2019
FLEETCOR TECHNOLOGIES INC	Fuel	2,961.44	2/19/2019
FLEETCOR TECHNOLOGIES INC	Fuel	4,367.93	2/19/2019
FLEETCOR TECHNOLOGIES INC	Fuel	7,992.25	2/19/2019
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,647.05	2/19/2019
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,285.56	2/19/2019
FORT DEARBORN LIFE INSURANCE CO	Basic Life	29,289.04	2/19/2019
FORT DEARBORN LIFE INSURANCE CO	Optional Term	63,876.34	2/19/2019
FORT WORTH CHAMBER OF COMMERCE	Education	150.00	2/19/2019
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	399.50	2/19/2019
FORT WORTH HISPANIC CHAMBER OF	Meeting Expenses	50.00	2/19/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	235.50	2/19/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	388.45	2/19/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	424.46	2/19/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	4,731.73	2/19/2019
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	799.60	2/19/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	2,625.00	2/19/2019
FORT WORTH WATER DEPARTMENT	Water	35.55	2/19/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	2/19/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	2/19/2019
FORT WORTH WATER DEPARTMENT	Water	115.68	2/19/2019
FORT WORTH WATER DEPARTMENT	Water	234.90	2/19/2019
FORT WORTH WATER DEPARTMENT	Water	288.16	2/19/2019
FORT WORTH WATER DEPARTMENT	Water	297.30	2/19/2019
FORT WORTH WATER DEPARTMENT	Water	385.09	2/19/2019
FORT WORTH WATER DEPARTMENT	Water	512.76	2/19/2019
FORT WORTH WATER DEPARTMENT	Water	655.52	2/19/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,365.63	2/19/2019
FORT WORTH WATER DEPARTMENT	Water	1,605.91	2/19/2019
FORT WORTH WATER DEPARTMENT	Water	1,936.09	2/19/2019
FORT WORTH WATER DEPARTMENT	Water	10,442.77	2/19/2019
FORT WORTH WATER DEPARTMENT	Water	12,235.81	2/19/2019
FOSTER'S HOME FOR CHILDREN	Clothing	963.51	2/19/2019
FRANK ADLER	Counsel Fees - Juven	400.00	2/19/2019
FRED DAVID HOWEY	Counsel Fees - Court	130.00	2/19/2019
FRED DAVID HOWEY	Counsel Fees - Juven	455.00	2/19/2019
FRED DAVID HOWEY	Counsel Fees - Court	730.00	2/19/2019
FRED DAVID HOWEY	Counsel Fees - Court	835.00	2/19/2019
FRED DAVID HOWEY	Counsel Fees - Court	2,270.00	2/19/2019
FRED DAVID HOWEY	Counsel Fees - Court	2,920.00	2/19/2019
FRED LEE CUMMINGS	Counsel Fees - Court	1,260.00	2/19/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	499.56	2/19/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	506.47	2/19/2019
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	1,070.14	2/19/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,426.58	2/19/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,858.40	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	2,494.13	2/19/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	2/19/2019
G ANDREW PLATT	Counsel Fees - Court	100.00	2/19/2019
G ANDREW PLATT	Counsel Fees - Court	425.00	2/19/2019
G L SEAMAN & COMPANY	Supplies	267.72	2/19/2019
Gary W Smith	Parts and Supplies	56.00	2/19/2019
Gayla J Neal	Education	252.88	2/19/2019
GEORGE ALAN STEELE	Counsel Fees - Court	156.25	2/19/2019
GEORGE ALAN STEELE	Counsel Fees - Court	856.25	2/19/2019
GEORGE B MACKEY	Counsel Fees - Court	100.00	2/19/2019
GEORGE PATTON ASSOCIATES INC	Supplies	92.87	2/19/2019
GEXA ENERGY LP	Utility Assistance	272.06	2/19/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	813.26	2/19/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,204.50	2/19/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,800.00	2/19/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	8,710.00	2/19/2019
GLOBAL KNOWLEDGE TRAINING LLC	Tuition Classroom Tr	3,895.00	2/19/2019
GLOBAL SERVICES	Rental Assistance	1,390.00	2/19/2019
GLOBAL SUPPLY USA	Shrff Commissary Inv	3,779.20	2/19/2019
GOLDEN GATE FUNERAL HOME	County Burials	700.00	2/19/2019
GORDON-DARBY INC	Subscriptions	6.48	2/19/2019
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	425.47	2/19/2019
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	697.72	2/19/2019
GRACE PLACE	Clothing	418.55	2/19/2019
GRAPEVINE / COLLEYVILLE ISD	Trust - Justice of t	25.00	2/19/2019
GRAPEVINE CHAMBER OF COMMERCE	Meeting Expenses	400.00	2/19/2019
GREEN PLAQUE LLC	Non-Track Const/Bldg	694.00	2/19/2019
Gregory S Smith	Education	120.00	2/19/2019
GSBS BATENHORST INC	Professional Service	362.25	2/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	420.00	2/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	40,951.74	2/19/2019
GULLIVER'S TRAVEL SERVICE INC	Education	268.96	2/19/2019
GXP PARTNERS LLC	Non-Track Equipment	42,875.00	2/19/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	525.00	2/19/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	750.00	2/19/2019
HARDY DIAGNOSTICS	Lab Supplies	76.35	2/19/2019
HARDY DIAGNOSTICS	Lab Supplies	87.44	2/19/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	212.50	2/19/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	860.00	2/19/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,010.00	2/19/2019
HAROLD V JOHNSON	Counsel Fees - Court	531.25	2/19/2019
HAROLD V JOHNSON	Counsel Fees - Court	810.00	2/19/2019
HAROLD V JOHNSON	Counsel Fees - Court	920.00	2/19/2019
HARRIS COOK LLP	Counsel Fees - Proba	750.00	2/19/2019
HARRY BAXTER HARRIS III	Counsel Fees - Court	400.00	2/19/2019
HARRY BAXTER HARRIS III	Counsel Fees - Court	610.00	2/19/2019
HARRY HARRIS III	Counsel Fees - Court	100.00	2/19/2019
HAYDAY INC	Equipment Maintenanc	63.80	2/19/2019
HEIDELBERG USA INC	Graphics Inventory	211.52	2/19/2019
HENRY J CLARK JR	Counsel Fees - Court	640.00	2/19/2019
HENRY SCHEIN	Medical Supplies	0.93	2/19/2019
HENRY SCHEIN	Medical Supplies	1.86	2/19/2019
HENRY SCHEIN	Medical Supplies	35.80	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
HERBERT D EVERITT	Counsel Fees - Court	643.25	2/19/2019
HERRETH LAW PLLC	Counsel Fees - Court	212.50	2/19/2019
HERRETH LAW PLLC	Counsel Fees - Court	468.75	2/19/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/19/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	213.00	2/19/2019
HILTON AUSTIN CONVENTION CENTER	Education	362.25	2/19/2019
HOLT CAT	Parts and Supplies	(13.71)	2/19/2019
HOLT CAT	Parts and Supplies	677.98	2/19/2019
HOMETOWNE AT MATADOR RANCH LP	Rental Assistance	805.00	2/19/2019
HOUSING CHANNEL	Rental Assistance	725.00	2/19/2019
HOYT ENTERPRISES INC	Equipment Maintenanc	247.00	2/19/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	76.80	2/19/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	105.00	2/19/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	333.07	2/19/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,030.00	2/19/2019
IEH AUTO PARTS LLC	Central Garage Inv	225.35	2/19/2019
IEH AUTO PARTS LLC	Central Garage Inv	392.84	2/19/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	255.50	2/19/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	2,072.00	2/19/2019
INDUSTRIAL POWER LLC	Central Garage Inv	40.00	2/19/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	77.88	2/19/2019
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	268.00	2/19/2019
INFORMATION SUPPORT CONCEPTS INC	Supplies	171.00	2/19/2019
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	30,250.02	2/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/19/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/19/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	2/19/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	2/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	2/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	159.80	2/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	259.60	2/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	339.56	2/19/2019
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	348.66	2/19/2019
J STEVEN BUSH	Counsel Fees - Court	7.50	2/19/2019
J STEVEN BUSH	Counsel Fees - Court	810.00	2/19/2019
J STEVEN BUSH	Counsel Fees - Court	890.00	2/19/2019
JACQUELINE E WALKER	Reporter's Records (	466.00	2/19/2019
JAMES D RENFORTH II	Counsel Fees - Court	275.00	2/19/2019
JAMES FUNERAL HOME INC	County Burials	990.00	2/19/2019
JAMES G GRAHAM	Counsel Fees - Juven	100.00	2/19/2019
JAMES G GRAHAM	Counsel Fees - Court	530.00	2/19/2019
JAMES MASEK	Counsel Fees - Juven	400.00	2/19/2019
JAMES R WILSON	Counsel Fees - Court	297.50	2/19/2019
JANICE CHRISTINE MORO'N	Meeting Expenses	19.77	2/19/2019
JAY HAMDAN	Interpreter Fees	440.00	2/19/2019
JAYSON NAG	Counsel Fees - Court	900.00	2/19/2019
JAYSON NAG	Counsel Fees - Court	912.50	2/19/2019
JB HOLDINGS CORP	Lab Supplies	59.15	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
JB HOLDINGS CORP	Photo Processing	118.30	2/19/2019
JB HOLDINGS CORP	Computer Supplies	206.00	2/19/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	395.34	2/19/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,046.26	2/19/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,080.92	2/19/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	150.00	2/19/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	200.00	2/19/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	400.00	2/19/2019
Jeffery L Clemons Sr	Education	120.00	2/19/2019
Jennifer L Hawn	Travel	173.31	2/19/2019
JENNIFER LYNN STORTO	Professional Service	800.00	2/19/2019
JERRY WALKER	Counsel Fees - Court	633.75	2/19/2019
JERRY WOOD	Counsel Fees - Court	387.50	2/19/2019
JERRY WOOD	Counsel Fees - Court	400.00	2/19/2019
JERRY WOOD	Counsel Fees - Court	450.00	2/19/2019
JERRY WOOD	Counsel Fees - Court	800.00	2/19/2019
Jessica R Schoonover	Travel-Taxable Meals	35.00	2/19/2019
JIM LANE	Counsel Fees - Court	945.00	2/19/2019
JOHN CARL BEATTY	Counsel Fees - Court	1,167.50	2/19/2019
JOHN CHARLES OSWALT	Investigative	235.00	2/19/2019
JOHN ECK	Counsel Fees - CPS	2,406.00	2/19/2019
JOHN EDWARD AVERY	Counsel Fees - Court	(562.50)	2/19/2019
JOHN EDWARD AVERY	Counsel Fees - Court	500.00	2/19/2019
JOHN EDWARD AVERY	Counsel Fees - Court	650.00	2/19/2019
JOHN EDWARD AVERY	Professional Service	825.00	2/19/2019
JOHN EDWARD AVERY	Counsel Fees - Court	1,200.00	2/19/2019
JOHN G JOHNSON	Counsel Fees - Court	80.00	2/19/2019
John R Schulmeister	Education	211.46	2/19/2019
JOHN T BRENDER	Counsel Fees - Court	371.25	2/19/2019
JOHN T BRENDER	Counsel Fees - Court	435.00	2/19/2019
JONATHAN SIMPSON	Counsel Fees - Court	487.50	2/19/2019
JONATHAN SIMPSON	Counsel Fees - Court	1,850.00	2/19/2019
Joshua A Adams	Travel-Taxable Meals	35.00	2/19/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	182.50	2/19/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	480.00	2/19/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	865.00	2/19/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,518.75	2/19/2019
JUDITH P KENNEY	Counsel Fees - Proba	1,000.00	2/19/2019
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	2/19/2019
JUDITH VAN HOOF	Counsel Fees - CPS	2,414.00	2/19/2019
JULIE JACOBSON	Counsel Fees - Juven	200.00	2/19/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	484.84	2/19/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	430.00	2/19/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,150.00	2/19/2019
JUVENILE LAW SECTION	Education	325.00	2/19/2019
JUVENILE LAW SECTION	Education	325.00	2/19/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	995.00	2/19/2019
KAPPA MAP GROUP LLC	Books/Pamphlets	214.99	2/19/2019
KARA CARRERAS	Counsel Fees - Court	375.00	2/19/2019
KARA CARRERAS	Counsel Fees - Court	1,450.00	2/19/2019
KARMEN JOHNSON	Counsel Fees - Juven	700.00	2/19/2019
KARMEN JOHNSON	Counsel Fees - CPS	2,288.80	2/19/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	2/19/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	2/19/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	2/19/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	2/19/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	2,200.00	2/19/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	2/19/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	2/19/2019
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	2/19/2019
KATHRYN CRAVEN	Counsel Fees - Juven	300.00	2/19/2019
KATHY A LOWTHORP	Counsel Fees - Juven	100.00	2/19/2019
KEITH E DANIELS	Counsel Fees - Juven	2,005.00	2/19/2019
KEITH MCKAY	Counsel Fees - Court	380.00	2/19/2019
Keith W Foster Jr	Education	120.00	2/19/2019
KELLI MARIE CATLETT	Professional Service	400.00	2/19/2019
KENAN LAW FIRM PC	Counsel Fees - Court	680.00	2/19/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	700.00	2/19/2019
KENNETH N CUTRER	Counsel Fees - Court	200.00	2/19/2019
KENNETH R GORDON PC	Counsel Fees - Court	411.25	2/19/2019
Kenton K Murthy	Education	57.62	2/19/2019
KIA DAVIS	Travel	56.68	2/19/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	250.00	2/19/2019
KRISTEN R FAUBUS	Professional Service	107.86	2/19/2019
KRISTEN R FAUBUS	Professional Service	215.72	2/19/2019
KROGER #695	Expanded Nutrition P	136.03	2/19/2019
KROGER TEXAS LP	Food/Hygiene Assista	26.00	2/19/2019
KSM EXCHANGE LLC	Parts and Supplies	12.12	2/19/2019
KSM EXCHANGE LLC	Parts and Supplies	96.56	2/19/2019
KSM EXCHANGE LLC	Parts and Supplies	100.54	2/19/2019
KSM EXCHANGE LLC	Parts and Supplies	345.00	2/19/2019
KSM EXCHANGE LLC	Parts and Supplies	4,619.79	2/19/2019
KURZ & CO	Food	181.12	2/19/2019
LAHAINA GROUP INC	Telephone-Basic	75.00	2/19/2019
LAHAINA GROUP INC	Equipment Maintenanc	75.00	2/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	68.54	2/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	85.60	2/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	87.69	2/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	169.83	2/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	327.23	2/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	336.98	2/19/2019
LARRY E REED	Counsel Fees - Court	156.25	2/19/2019
LARRY E REED	Counsel Fees - Court	287.50	2/19/2019
LARRY E REED	Counsel Fees - Court	606.25	2/19/2019
LARRY LEXINGTON JOHNSTON II	Litigation Expense	48.00	2/19/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	118.00	2/19/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	641.00	2/19/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,607.00	2/19/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	3,679.00	2/19/2019
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	2/19/2019
LATEPH A ADENIJI	Counsel Fees - Court	490.00	2/19/2019
LATEPH A ADENIJI	Counsel Fees - Court	735.00	2/19/2019
LATONYA GREEN	Cash for Kids	250.00	2/19/2019
LATONYA GREEN	Clothing	1,250.00	2/19/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	827.50	2/19/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	265.00	2/19/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	590.00	2/19/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	790.00	2/19/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	800.00	2/19/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	890.00	2/19/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,103.75	2/19/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,760.00	2/19/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees-Crimina	5,160.00	2/19/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,770.00	2/19/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	3,705.00	2/19/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	200.00	2/19/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	906.25	2/19/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	980.50	2/19/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	2/19/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	2/19/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	100.00	2/19/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	587.50	2/19/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	818.75	2/19/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	875.00	2/19/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	2/19/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	640.00	2/19/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	2/19/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	235.00	2/19/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	380.00	2/19/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	405.00	2/19/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	432.50	2/19/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	2/19/2019
LAW OFFICE OF SEAN M LYNCH PLLC	Counsel Fees - Court	200.00	2/19/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	205.00	2/19/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	515.00	2/19/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	710.00	2/19/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	125.00	2/19/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	400.00	2/19/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	2/19/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	2,050.00	2/19/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Capit	2,437.50	2/19/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	150.00	2/19/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	2/19/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	337.50	2/19/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	2/19/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	2/19/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	350.00	2/19/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	2/19/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	257.50	2/19/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,285.00	2/19/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,785.00	2/19/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	137.50	2/19/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	468.75	2/19/2019
LAW OFFICES OF R MATT THOMPSON	Counsel Fees - Court	200.00	2/19/2019
LAWSON PRODUCTS INC	Parts and Supplies	91.16	2/19/2019
LEADSONLINE LLC	Subscriptions	2,238.00	2/19/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	68.38	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
LESLIE C JOHNS	Counsel Fees - Court	267.50	2/19/2019
LESLIE C JOHNS	Counsel Fees - Court	600.00	2/19/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	2/19/2019
LINDA L BALEY	Professional Service	1,400.00	2/19/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	250.00	2/19/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	800.00	2/19/2019
LISA HOOBLER	Counsel Fees - Court	620.00	2/19/2019
LISA HOOBLER	Counsel Fees - Court	1,020.00	2/19/2019
LISA HOOBLER	Counsel Fees - Court	1,200.00	2/19/2019
LISA HOOBLER	Counsel Fees - Court	2,040.00	2/19/2019
LISA MORTON	Reporter's Records (	3,468.00	2/19/2019
LISA MULLEN	Counsel Fees - Court	850.00	2/19/2019
LISA MULLEN	Counsel Fees - Court	1,300.00	2/19/2019
LISA MULLEN	Counsel Fees - Court	1,700.00	2/19/2019
LISA MULLEN	Counsel Fees - Court	2,415.00	2/19/2019
LOCK TIGHT SECURITY INC	Equipment Maintenanc	79.00	2/19/2019
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	2/19/2019
LOCK TIGHT SECURITY INC	Building Maintenance	147.50	2/19/2019
LONESTAR FORKLIFT 2017 USA INC	Capital Outlay-Furni	24,995.00	2/19/2019
LORIE NAYLOR	Reporter's Records (	3,656.00	2/19/2019
LOS ANGELES COUNTY SHERIFF'S DEPT	Court Costs	40.00	2/19/2019
LOUISIANA CHILDRENS RESEARCH CENTER	Education	1,490.00	2/19/2019
LOWE'S	Building Maintenance	26.94	2/19/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	500.00	2/19/2019
LUZ HERRERA	Clothing	200.00	2/19/2019
LYNDA S TARWATER	Counsel Fees - Court	75.00	2/19/2019
LYNDA S TARWATER	Counsel Fees - Court	137.50	2/19/2019
LYNDA S TARWATER	Counsel Fees - Court	150.00	2/19/2019
LYNNE KACZMAREK	Clothing	47.13	2/19/2019
M TRENT LOFTIN	Counsel Fees - Juven	100.00	2/19/2019
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	41.98	2/19/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	2/19/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	115.00	2/19/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	290.00	2/19/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	497.50	2/19/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	515.00	2/19/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	912.50	2/19/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,106.25	2/19/2019
MANCHESTER AUSTIN LLC	Education	320.85	2/19/2019
MARC ANTHONY	Clothing	96.27	2/19/2019
Marcus L Harper	Travel	18.96	2/19/2019
Marcus L Harper	Travel	18.96	2/19/2019
Marcus R Rink	Travel	31.00	2/19/2019
MARGARET MAKIN	Clothing	250.00	2/19/2019
MARIA JULIANA IPOCK	Interpreter Fees	170.00	2/19/2019
MARIE JOHNSON	Cash for Kids	50.00	2/19/2019
MARIE JOHNSON	Clothing	375.00	2/19/2019
MARTHA MITCHELL	Relative Assistance	300.00	2/19/2019
MARTIN A RECHNITZER PC	Counsel Fees - Proba	500.00	2/19/2019
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	108.84	2/19/2019
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	215.98	2/19/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,147.78	2/19/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,061.75	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	4,248.00	2/19/2019
MARY MICHELLE RIVERA	Court Visitor	149.33	2/19/2019
MARY R THOMSEN	Counsel Fees - Famil	100.00	2/19/2019
MAX BREWINGTON	Counsel Fees - Juven	200.00	2/19/2019
MAX JOHN STRIKER	Counsel Fees - Court	650.00	2/19/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	175.00	2/19/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	468.75	2/19/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	500.00	2/19/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	675.00	2/19/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	22.50	2/19/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	295.00	2/19/2019
MCLAUGHLIN LAW PLLC	Counsel Fees DNA Rev	300.00	2/19/2019
MCLAUGHLIN LAW PLLC	Counsel Fees DNA Rev	300.00	2/19/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	345.00	2/19/2019
MCLAUGHLIN LAW PLLC	Counsel Fees-Crimina	1,990.00	2/19/2019
Melinda S Westmoreland	Travel	90.45	2/19/2019
MELISSA BALTAZAR	Court Visitor	138.43	2/19/2019
MELISSA L HAMRICK	Counsel Fees - Juven	300.00	2/19/2019
MELISSA L HAMRICK	Counsel Fees - Court	505.00	2/19/2019
MELISSA L HAMRICK	Counsel Fees - Court	615.00	2/19/2019
MELISSA L HAMRICK	Counsel Fees - Court	950.00	2/19/2019
MELISSA L HAMRICK	Counsel Fees - CPS	1,855.00	2/19/2019
METRO GOLF CARS INC	Equipment Maintenanc	1,166.26	2/19/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	2/19/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	2/19/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	2/19/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	2/19/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	500.00	2/19/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	2/19/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	2/19/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	740.00	2/19/2019
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	2/19/2019
MHMR OF TARRANT COUNTY	Professional Service	11,640.00	2/19/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	12,561.15	2/19/2019
MHMR OF TARRANT COUNTY	MHMR	241,139.44	2/19/2019
MHN SERVICES	Mental Health Claims	47.87	2/19/2019
MHN SERVICES	Mental Health Claims	20,501.58	2/19/2019
Mia C Moore	Travel-Taxable Meals	35.00	2/19/2019
MICHAEL BERGER	Counsel Fees - Juven	1,700.00	2/19/2019
MICHAEL DEEGAN	Counsel Fees - Court	500.00	2/19/2019
MICHAEL DEEGAN	Counsel Fees - Court	512.50	2/19/2019
MICHAEL DEEGAN	Counsel Fees - Court	700.00	2/19/2019
MICHAEL DEEGAN	Counsel Fees - Court	750.00	2/19/2019
MICHELLE FORD ESCOBAR CSR	Professional Service	1,294.32	2/19/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Custodian Supplies	31.70	2/19/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Custodian Supplies	190.20	2/19/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Sheriff Inventory	1,014.40	2/19/2019
MIERS LAW FIRM	Counsel Fees - Court	550.00	2/19/2019
MILWAUKEE COUNTY CLERK OF COURT	Certified Copies/Tra	32.67	2/19/2019
MIMOSA LANE LLC	Water	10.53	2/19/2019
MIMOSA LANE LLC	Water	17.19	2/19/2019
MITCHELL ADDING MACHINE COMPANY INC	Capital Outlay Low V	2,720.00	2/19/2019
MITCHELL ADDING MACHINE COMPANY INC	Capital Outlay-Furni	7,475.00	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
Molly B Davis	Education	135.00	2/19/2019
Molly B Davis	Education	250.00	2/19/2019
MORTON LAW PLLC	Expert Witness Servi	500.00	2/19/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	516.66	2/19/2019
MSC INDUSTRIAL SUPPLY CO INC	Sheriff Inventory	938.88	2/19/2019
NANCY C ARMSTRONG	Professional Service	400.00	2/19/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	320.00	2/19/2019
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	2/19/2019
NATIONAL ASSOCIATION OF COUNTIES	National Association	31,811.00	2/19/2019
NATIONS PREMIER PROPERTIES LLC	Rental Assistance	1,000.00	2/19/2019
NEIL PIOR & CO INC	Investigative	719.21	2/19/2019
Nelda T Cacciotti	Travel	35.00	2/19/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	82.50	2/19/2019
NELSON-JAMESON INC	Lab Supplies	731.21	2/19/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	533.00	2/19/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	237.50	2/19/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	250.00	2/19/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	150.00	2/19/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	152.50	2/19/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,360.00	2/19/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,740.00	2/19/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,990.00	2/19/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,020.00	2/19/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,180.00	2/19/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - CPS	170.00	2/19/2019
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	106,877.41	2/19/2019
NORMA L RICO	Reporter's Records (	240.00	2/19/2019
NORMA L RICO	Reporter's Records (	644.00	2/19/2019
NORMA VALENZUELA	Cash for Kids	65.00	2/19/2019
NORMA VALENZUELA	Clothing	200.00	2/19/2019
NORMAN PRADHAN	Health Food Permits	20.00	2/19/2019
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	4.41	2/19/2019
NORTH TEXAS FUNERAL HOMES LLC	County Burials	245.00	2/19/2019
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	2/19/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.82	2/19/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	31.04	2/19/2019
NORTON METALS	Range Supplies	75.00	2/19/2019
NORTON METALS	Supplies	90.00	2/19/2019
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	2/19/2019
OLGA CAMPBELL	Counsel Fees - Famil	100.00	2/19/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	1,092.00	2/19/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,302.50	2/19/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	20,585.00	2/19/2019
O'REILLY AUTO PARTS	Parts and Supplies	565.97	2/19/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	215.00	2/19/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,336.70	2/19/2019
OWENS & OWENS	Counsel Fees - Famil	100.00	2/19/2019
OWENS & OWENS	Counsel Fees - CPS	3,389.00	2/19/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	461.25	2/19/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	500.00	2/19/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	581.25	2/19/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	725.00	2/19/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	100.00	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
PAMELA S FERNANDEZ	Counsel Fees - Court	540.00	2/19/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	640.00	2/19/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	940.00	2/19/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	1,000.00	2/19/2019
PARK HILL CAFE	Meeting Expenses	120.83	2/19/2019
PARNELL E RYAN	Psych Exams/Testimon	600.00	2/19/2019
PARTNERS VII SA AUSTIN HOTEL LLC	Education	506.99	2/19/2019
Patricia E Ward	Travel	170.00	2/19/2019
PATRICK CURRAN	Counsel Fees - Juven	100.00	2/19/2019
PATRICK CURRAN	Counsel Fees - Court	372.50	2/19/2019
PATRICK CURRAN	Counsel Fees - Court	532.50	2/19/2019
PATRICK CURRAN	Counsel Fees - Court	695.00	2/19/2019
PATTY TILLMAN	Counsel Fees - Court	133.00	2/19/2019
PATTY TILLMAN	Counsel Fees - Juven	200.00	2/19/2019
PATTY TILLMAN	Counsel Fees - Court	475.00	2/19/2019
PATTY TILLMAN	Counsel Fees - Court	618.00	2/19/2019
PAUL A CONNER	Counsel Fees - Court	1,390.00	2/19/2019
PAUL A CONNER	Counsel Fees - Court	3,230.00	2/19/2019
PAUL FRANCIS	Counsel Fees-Crimina	2,000.00	2/19/2019
PAULA K GREEN	Investigative	232.89	2/19/2019
PAULA K GREEN	Investigative	326.22	2/19/2019
PAULA K GREEN	Investigative	364.99	2/19/2019
PAULA K GREEN	Investigative	988.13	2/19/2019
PAULA K GREEN	Investigative	1,965.33	2/19/2019
PETER A VAN DALEN	Building Maintenance	7.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	7.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	7.00	2/19/2019
PETER A VAN DALEN	Pest Control Service	8.00	2/19/2019
PETER A VAN DALEN	Pest Control Service	8.00	2/19/2019
PETER A VAN DALEN	Pest Control Service	8.00	2/19/2019
PETER A VAN DALEN	Pest Control Service	8.00	2/19/2019
PETER A VAN DALEN	Pest Control Service	8.00	2/19/2019
PETER A VAN DALEN	Pest Control Service	8.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	8.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	8.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	8.00	2/19/2019
PETER A VAN DALEN	Pest Control Service	8.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	12.00	2/19/2019
PETER A VAN DALEN	Pest Control Service	12.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	15.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	15.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	16.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	16.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	17.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	19.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	25.00	2/19/2019
PETER A VAN DALEN	Pest Control Service	25.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	45.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	50.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	52.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	68.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	75.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	78.00	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	80.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	88.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	88.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	105.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	125.00	2/19/2019
PETER A VAN DALEN	Building Maintenance	295.00	2/19/2019
PHENOMENEX, INC.	Lab Supplies	3,661.50	2/19/2019
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	2/19/2019
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	2/19/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	2/19/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	2/19/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	475.00	2/19/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	475.00	2/19/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	700.00	2/19/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	750.00	2/19/2019
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	2/19/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	225.00	2/19/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	275.00	2/19/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	400.00	2/19/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	750.00	2/19/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,000.00	2/19/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,100.00	2/19/2019
PINALBEN JIVAASHANA	Professional Service	400.00	2/19/2019
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	2/19/2019
PITNEY BOWES PRESORT SERVICES INC	Postage	5.11	2/19/2019
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	170.00	2/19/2019
POLLOCK	Custodian Supplies	64.32	2/19/2019
POLLOCK	Supplies	74.61	2/19/2019
POLLOCK	Custodian Supplies	150.00	2/19/2019
POLLOCK	Kitchen Supplies	170.90	2/19/2019
POLLOCK	Shrff Commissary Inv	394.00	2/19/2019
POLLOCK	Sheriff Inventory	2,033.40	2/19/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	112.80	2/19/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	189.00	2/19/2019
PRAXAIR DISTRIBUTION INC	Lab Equipment Mainte	398.65	2/19/2019
PRECISION DELTA CORPORATION	Range Supplies	567.50	2/19/2019
PRECISION DELTA CORPORATION	Range Supplies	681.00	2/19/2019
PREMIERE SCIENTIFIC LLC	Lab Supplies	3,900.00	2/19/2019
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	750.00	2/19/2019
PROMOTIONAL DESIGNS INC	Clothing	70.74	2/19/2019
PROMOTIONAL DESIGNS INC	Clothing	184.03	2/19/2019
PROMOTIONAL DESIGNS INC	Clothing	217.41	2/19/2019
PSYCHOTHERAPY SERVICES &	Professional Service	250.00	2/19/2019
PSYCHOTHERAPY SERVICES & YOKE-	Expert Witness Servi	2,000.00	2/19/2019
PWA PARTNERS LLC	Rental Assistance	176.00	2/19/2019
QUALTRAX INC	Lab Equipment Mainte	15,794.60	2/19/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	18.00	2/19/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	30.00	2/19/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	36.09	2/19/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	51.75	2/19/2019
QUEST DIAGNOSTICS INC	Medical Supplies	69.60	2/19/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	104.00	2/19/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	108.87	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	245.84	2/19/2019
QUEST DIAGNOSTICS INC	Professional Service	547.12	2/19/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	584.36	2/19/2019
QUEST DIAGNOSTICS INC	Professional Service	2,478.56	2/19/2019
QUEST DIAGNOSTICS INC	Professional Service	4,122.17	2/19/2019
R B EVERETT AND COMPANY	Parts and Supplies	86.71	2/19/2019
RANDY W BOWERS	Counsel Fees - Juven	300.00	2/19/2019
RANDY W BOWERS	Counsel Fees - Court	1,387.50	2/19/2019
RANDY W BOWERS	Counsel Fees - Court	1,755.00	2/19/2019
RAUL NEVAREZ PC	Counsel Fees - Famil	100.00	2/19/2019
RAUL NEVAREZ PC	Counsel Fees - Court	212.50	2/19/2019
RAUL NEVAREZ PC	Counsel Fees - Court	275.00	2/19/2019
RAUL NEVAREZ PC	Counsel Fees - Court	287.50	2/19/2019
RAUL NEVAREZ PC	Counsel Fees - Court	1,180.00	2/19/2019
RAY HALL JR	Counsel Fees - Court	156.25	2/19/2019
RAY HALL JR	Counsel Fees - Juven	600.00	2/19/2019
RAY HALL JR	Counsel Fees - CPS	1,056.00	2/19/2019
RAY HALL JR	Counsel Fees - Capit	6,140.00	2/19/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	400.00	2/19/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,075.00	2/19/2019
RDO EQUIPMENT CO	Parts and Supplies	1,462.25	2/19/2019
RECEPT PHARMACY LP	Medical Supplies	2.14	2/19/2019
RELIABLE PAVING INC.	Non-Track Const/Bldg	44,119.30	2/19/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	822.80	2/19/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,153.56	2/19/2019
RELX INC	On-line Service	1,296.50	2/19/2019
RENE FLORES	Investigative	400.00	2/19/2019
RENEE A SANCHEZ	Counsel Fees - Famil	100.00	2/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	2/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	2/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	2/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	2/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	2/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	2/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	2/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	2/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	165.90	2/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	2/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	2/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	2/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	270.19	2/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	378.86	2/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	2/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	2/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	2/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	2/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,250.00	2/19/2019
REXEL USA INC	Supplies	4.36	2/19/2019
REXEL USA INC	Supplies	30.19	2/19/2019
REXEL USA INC	Supplies	30.52	2/19/2019
REXEL USA INC	Supplies	981.07	2/19/2019
REXEL USA INC	Building Maintenance	1,132.57	2/19/2019
REXEL USA INC	Building Maintenance	2,329.39	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	18,123.08	2/19/2019
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	2/19/2019
RICHARD GLADSTONE	Counsel Fees - Juven	300.00	2/19/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	60.00	2/19/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	120.00	2/19/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	365.00	2/19/2019
RICOH USA INC	Capital Outlay-Furni	64,238.01	2/19/2019
Riley N Shaw	Education	135.00	2/19/2019
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	562.50	2/19/2019
RITE OF PASSAGE	Medical Supplies	199.52	2/19/2019
RITE OF PASSAGE	Foster Home Care	486.90	2/19/2019
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	2/19/2019
ROBERT KEITH GILL	Criminal Appeals - O	15.00	2/19/2019
ROBERT KEITH GILL	Counsel Fees-Crimina	3,150.00	2/19/2019
ROBERTA WALKER	Counsel Fees - Court	342.50	2/19/2019
ROBERTA WALKER	Counsel Fees - Court	450.00	2/19/2019
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	2/19/2019
ROBIN V GROUNDS	Counsel Fees - CPS	890.00	2/19/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	500.00	2/19/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	500.00	2/19/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	900.00	2/19/2019
ROBINSON & SMART PC	Counsel Fees - Court	190.00	2/19/2019
ROBINSON & SMART PC	Counsel Fees - Court	237.50	2/19/2019
ROBINSON & SMART PC	Counsel Fees - Court	402.50	2/19/2019
RODZINA INDUSTRIES INC	Supplies	8.00	2/19/2019
RODZINA INDUSTRIES INC	Supplies	16.00	2/19/2019
RONALD COUCH	Counsel Fees - Court	310.00	2/19/2019
RONALD COUCH	Counsel Fees - Court	450.00	2/19/2019
RONALD COUCH	Counsel Fees - Court	730.00	2/19/2019
RONALD COUCH	Counsel Fees - Court	950.00	2/19/2019
Rosa A Aguirre	Education	341.78	2/19/2019
RTS FINANCIAL SERVICE INC	Security Contract	15,002.31	2/19/2019
RUGBY HOLDINGS LLC	Parts and Supplies	39.84	2/19/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	155.00	2/19/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	185.00	2/19/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	288.06	2/19/2019
RUSSELL FEED INC	Canine Expense	46.99	2/19/2019
RUSSELL FEED INC	Canine Expense	192.95	2/19/2019
RUSSELL FEED INC	Canine Expense	238.92	2/19/2019
RUSSELL FEED INC	Estray Livestock	315.79	2/19/2019
Russell L Schaffner	Travel	290.00	2/19/2019
RUTH SEGOVIA	Clothing	89.62	2/19/2019
Sabrina A Vidaurri	Education	24.61	2/19/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	6,812.95	2/19/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,405.43	2/19/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	15,818.69	2/19/2019
SAFESITE INC	Space Lease Rental	383.56	2/19/2019
SAMANTHA K HILL	Counsel Fees - Juven	100.00	2/19/2019
SAMANTHA K HILL	Counsel Fees - Court	122.50	2/19/2019
SAMANTHA K HILL	Counsel Fees - Court	305.00	2/19/2019
SAMANTHA K HILL	Counsel Fees - Court	312.50	2/19/2019
SAMUEL R TERRY	Counsel Fees - Court	145.00	2/19/2019
SAMUEL R TERRY	Counsel Fees - Court	1,307.50	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL RHETT PARHAM	Counsel Fees - Court	825.00	2/19/2019
SANDRA BARNES	Relative Assistance	1,500.00	2/19/2019
SANDRA KINDLE	Clothing	63.66	2/19/2019
SANOPI PASTEUR INC	Medical Supplies	6,777.36	2/19/2019
SANOPI PASTEUR INC	Medical Supplies	12,649.02	2/19/2019
SANTIAGO SALINAS	Counsel Fees - Court	100.00	2/19/2019
SANTIAGO SALINAS	Counsel Fees - Court	137.50	2/19/2019
SANTIAGO SALINAS	Counsel Fees - Court	400.00	2/19/2019
SANTIAGO SALINAS	Counsel Fees - Court	687.50	2/19/2019
SANTIAGO SALINAS	Counsel Fees - Court	688.75	2/19/2019
SANTIAGO SALINAS	Counsel Fees - Court	876.25	2/19/2019
SANTIAGO SALINAS	Counsel Fees - Court	920.00	2/19/2019
SBCO-BREI AUSTIN OPERATING CO LLC	Education	526.61	2/19/2019
SBCO-BREI AUSTIN OPERATING CO LLC	Education	625.97	2/19/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	300.00	2/19/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	430.00	2/19/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	2/19/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	970.00	2/19/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	2/19/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,270.00	2/19/2019
SHAWN PASCHALL	Counsel Fees - Court	205.00	2/19/2019
SHAWN PASCHALL	Counsel Fees - Court	480.00	2/19/2019
SHAWNTAY WORTHY	Cash for Kids	180.00	2/19/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	18.75	2/19/2019
SHELL	Education	32.71	2/19/2019
SHELL	Education	56.10	2/19/2019
SHELL	Education	88.74	2/19/2019
SHELL	Fuel	111.50	2/19/2019
SHELLEY BRIMER MAYO	Reporter's Records (	2,600.00	2/19/2019
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	2/19/2019
SHERRY A FOLCHERT	Reporter's Records (	576.00	2/19/2019
SHERRY RUST	Professional Service	862.88	2/19/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	(310.00)	2/19/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	147.40	2/19/2019
SHI GOVERNMENT SOLUTIONS INC	Voting Supplies	1,614.00	2/19/2019
SID W SHAPIRO	Counsel Fees - CPS	1,386.00	2/19/2019
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	250.00	2/19/2019
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	600.00	2/19/2019
SIMBA INDUSTRIES	Supplies	63.00	2/19/2019
SIMBA INDUSTRIES	Capital Outlay-Grant	2,200.00	2/19/2019
SIMBA INDUSTRIES	Supplies	7,457.56	2/19/2019
SIRCHIE FINGER PRINT LABORATORIES	Supplies	480.00	2/19/2019
SIRCHIE FINGER PRINT LABORATORIES	Supplies	960.00	2/19/2019
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	4,750.00	2/19/2019
SMART GROUP SYSTEMS	Supplies	64.00	2/19/2019
SMART GROUP SYSTEMS	Supplies	186.00	2/19/2019
SMART GROUP SYSTEMS	Supplies	186.00	2/19/2019
SMCM PARTNERSHIP LLC	Supplies	30.72	2/19/2019
SMCM PARTNERSHIP LLC	Supplies	30.72	2/19/2019
SMCM PARTNERSHIP LLC	Supplies	139.20	2/19/2019
SMITH TEMPORARIES INC	Contract Labor	7,386.11	2/19/2019
SO-LOW ENVIRONMENTAL EQUIPMENT CO	Capital Outlay-Furni	6,845.00	2/19/2019
SO-LOW ENVIRONMENTAL EQUIPMENT CO	Capital Outlay-Furni	23,510.00	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
SONIA ENYART GONZALES	Professional Service	244.00	2/19/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	90.00	2/19/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	1,469.00	2/19/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	14,760.00	2/19/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	152.15	2/19/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,744.68	2/19/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	2,617.02	2/19/2019
SPRADLIN LEGAL PLLC	Counsel Fees - Court	385.00	2/19/2019
STACY ALFORD	Counsel Fees - Famil	100.00	2/19/2019
STACY ALFORD	Counsel Fees - CPS	1,110.00	2/19/2019
STANDARD INSURANCE COMPANY	Long Term Disability	35,311.50	2/19/2019
STAPLES ADVANTAGE	Supplies	(194.22)	2/19/2019
STAPLES ADVANTAGE	Supplies	4.20	2/19/2019
STAPLES ADVANTAGE	Supplies	8.46	2/19/2019
STAPLES ADVANTAGE	Supplies	10.58	2/19/2019
STAPLES ADVANTAGE	Custodian Supplies	23.28	2/19/2019
STAPLES ADVANTAGE	Supplies	27.28	2/19/2019
STAPLES ADVANTAGE	Supplies	27.89	2/19/2019
STAPLES ADVANTAGE	Supplies	31.28	2/19/2019
STAPLES ADVANTAGE	Supplies	36.83	2/19/2019
STAPLES ADVANTAGE	Supplies	41.72	2/19/2019
STAPLES ADVANTAGE	Supplies	45.70	2/19/2019
STAPLES ADVANTAGE	Supplies	50.46	2/19/2019
STAPLES ADVANTAGE	Computer Supplies	50.88	2/19/2019
STAPLES ADVANTAGE	Supplies	53.42	2/19/2019
STAPLES ADVANTAGE	Supplies	55.86	2/19/2019
STAPLES ADVANTAGE	Supplies	57.53	2/19/2019
STAPLES ADVANTAGE	Supplies	57.68	2/19/2019
STAPLES ADVANTAGE	Volunteer Program	58.33	2/19/2019
STAPLES ADVANTAGE	Supplies	59.12	2/19/2019
STAPLES ADVANTAGE	Medical Supplies	60.62	2/19/2019
STAPLES ADVANTAGE	Supplies	63.25	2/19/2019
STAPLES ADVANTAGE	Supplies	71.28	2/19/2019
STAPLES ADVANTAGE	Supplies	71.82	2/19/2019
STAPLES ADVANTAGE	Supplies	72.32	2/19/2019
STAPLES ADVANTAGE	Supplies	75.01	2/19/2019
STAPLES ADVANTAGE	Supplies	76.83	2/19/2019
STAPLES ADVANTAGE	Supplies	77.95	2/19/2019
STAPLES ADVANTAGE	Supplies	79.80	2/19/2019
STAPLES ADVANTAGE	Supplies	81.06	2/19/2019
STAPLES ADVANTAGE	Supplies	81.18	2/19/2019
STAPLES ADVANTAGE	Supplies	83.99	2/19/2019
STAPLES ADVANTAGE	Supplies	84.33	2/19/2019
STAPLES ADVANTAGE	Supplies	86.89	2/19/2019
STAPLES ADVANTAGE	Supplies	87.58	2/19/2019
STAPLES ADVANTAGE	Supplies	91.11	2/19/2019
STAPLES ADVANTAGE	Supplies	98.68	2/19/2019
STAPLES ADVANTAGE	Supplies	103.68	2/19/2019
STAPLES ADVANTAGE	Supplies	108.34	2/19/2019
STAPLES ADVANTAGE	Supplies	109.91	2/19/2019
STAPLES ADVANTAGE	Supplies	111.08	2/19/2019
STAPLES ADVANTAGE	Supplies	112.48	2/19/2019
STAPLES ADVANTAGE	Supplies	118.62	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	132.89	2/19/2019
STAPLES ADVANTAGE	Supplies	145.67	2/19/2019
STAPLES ADVANTAGE	Supplies	147.01	2/19/2019
STAPLES ADVANTAGE	Supplies	147.21	2/19/2019
STAPLES ADVANTAGE	Supplies	169.01	2/19/2019
STAPLES ADVANTAGE	Supplies	171.03	2/19/2019
STAPLES ADVANTAGE	Supplies	183.16	2/19/2019
STAPLES ADVANTAGE	Supplies	193.55	2/19/2019
STAPLES ADVANTAGE	Supplies	212.84	2/19/2019
STAPLES ADVANTAGE	Supplies	226.47	2/19/2019
STAPLES ADVANTAGE	Supplies	233.61	2/19/2019
STAPLES ADVANTAGE	Supplies	279.14	2/19/2019
STAPLES ADVANTAGE	Supplies	295.75	2/19/2019
STAPLES ADVANTAGE	Supplies	306.70	2/19/2019
STAPLES ADVANTAGE	Supplies	343.19	2/19/2019
STAPLES ADVANTAGE	Supplies	356.37	2/19/2019
STAPLES ADVANTAGE	Supplies	493.88	2/19/2019
STAPLES ADVANTAGE	Supplies	663.30	2/19/2019
STAPLES ADVANTAGE	Supplies	671.45	2/19/2019
STAPLES ADVANTAGE	Supplies	983.61	2/19/2019
STAPLES ADVANTAGE	Non-Tracked Equipmen	2,279.67	2/19/2019
STEPHANIE J HOYT	Professional Service	400.00	2/19/2019
STEPHANIE J HOYT	Professional Service	800.00	2/19/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	312.50	2/19/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	437.50	2/19/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	925.00	2/19/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,200.00	2/19/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,400.00	2/19/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,575.00	2/19/2019
STEVEN ANTHONY DITOMMASO	Counsel Fees - Court	420.00	2/19/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	2/19/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	10,457.50	2/19/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	875.50	2/19/2019
STONE LAW PC	Counsel Fees - Court	7.50	2/19/2019
STONE LAW PC	Counsel Fees - Court	126.25	2/19/2019
STONE LAW PC	Counsel Fees - Court	1,062.50	2/19/2019
STREAM ENERGY	Utility Assistance	145.34	2/19/2019
STREAM ENERGY	Utility Assistance	802.26	2/19/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	63.84	2/19/2019
SUMMER ENERGY LLC	Utility Assistance	119.24	2/19/2019
SUPPLYWORKS	Kitchen Supplies	108.96	2/19/2019
SUPPLYWORKS	Custodian Supplies	142.86	2/19/2019
SUPPLYWORKS	Personal Hygiene	286.08	2/19/2019
SUPPLYWORKS	Custodian Supplies	438.72	2/19/2019
SUPPLYWORKS	Building Maintenance	798.60	2/19/2019
SUPPLYWORKS	Building Maintenance	804.74	2/19/2019
SUPPLYWORKS	Building Maintenance	1,290.00	2/19/2019
SUPPLYWORKS	Building Maintenance	11,765.68	2/19/2019
Susan Au	Travel	170.00	2/19/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - Court	250.00	2/19/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	390.00	2/19/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	605.00	2/19/2019
SUZIN HINES	Clothing	123.27	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
SUZY VANEGAS	Counsel Fees - Court	250.00	2/19/2019
SUZY VANEGAS	Counsel Fees - Court	275.00	2/19/2019
SUZY VANEGAS	Counsel Fees - Court	375.00	2/19/2019
SYNERGON SOLUTIONS INC	Professional Service	1,749.30	2/19/2019
TAN THAN	Interpreter Fees	440.00	2/19/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	60.00	2/19/2019
TARRANT COUNTY BAR ASSOCIATION	Education	500.00	2/19/2019
TARRANT COUNTY BAR ASSOCIATION	Education	525.00	2/19/2019
TARRANT COUNTY CRIMINAL DA	Other Payable	9,492.33	2/19/2019
TCSI LLC	Residential Servc	10,062.60	2/19/2019
TEAGUE LUMBER COMPANY	Non-Track Equipment	8,381.15	2/19/2019
TEAGUE NALL & PERKINS INC	Non-Track Const/Bldg	299.98	2/19/2019
TEAM TAYLOR INC	Non-Tracked Equipmen	7,250.00	2/19/2019
TEFERA LAW FIRM	Counsel Fees - Court	670.00	2/19/2019
TERRACON CONSULTANTS INC	Professional Service	750.00	2/19/2019
TERRI PEARCE	Counsel Fees - Juven	200.00	2/19/2019
TESSCO	Non-Tracked Equipmen	1,753.87	2/19/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/19/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/19/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/19/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/19/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/19/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/19/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/19/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/19/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/19/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/19/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/19/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/19/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/19/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/19/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	2/19/2019
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	2/19/2019
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maintenance	1,310,295.00	2/19/2019
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	2/19/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	241.86	2/19/2019
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	2,842.76	2/19/2019
TEXAS MATERIALS GROUP INC	Asphalt-Liquid	4,062.50	2/19/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	34,545.52	2/19/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	58,909.36	2/19/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	361.25	2/19/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	514.25	2/19/2019
TEXAS PORTABLE RESTROOMS LLC	Professional Service	60.81	2/19/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	72.50	2/19/2019
TEXAS STATE BOARD OF EXAMINERS OF	Education	50.00	2/19/2019
TEXAS STATE BOARD OF MARRIAGE AND	Education	50.00	2/19/2019
TEXAS STATE BOARD OF SOCIAL WORKER	Education	50.00	2/19/2019
TEXAS STATE UNIVERSITY	Education	150.00	2/19/2019
TEXAS STATE UNIVERSITY	Education	150.00	2/19/2019
TEXAS WORKFORCE COMMISSION	Certified Copies/Tra	34.70	2/19/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	200.00	2/19/2019
THE BARROWS FIRM PC	Counsel Fees - Court	450.00	2/19/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	506.25	2/19/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	740.00	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE BARROWS FIRM PC	Counsel Fees - Proba	1,000.00	2/19/2019
THE CLERK OF THE COURT	Certified Copies/Tra	28.50	2/19/2019
THE GLEN MILLS SCHOOLS	Residential Servc	5,239.00	2/19/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	425.00	2/19/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	443.75	2/19/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	456.25	2/19/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	612.50	2/19/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,425.00	2/19/2019
THE HARRIS LAW FIRM	Counsel Fees - Court	600.00	2/19/2019
THE HARRIS LAW FIRM	Counsel Fees - CPS	4,475.00	2/19/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	2/19/2019
THE HUSTON FIRM PC	Counsel Fees - Court	182.50	2/19/2019
THE HUSTON FIRM PC	Counsel Fees - Court	212.50	2/19/2019
THE HUSTON FIRM PC	Counsel Fees - Court	990.00	2/19/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	2/19/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	387.50	2/19/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	400.00	2/19/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	918.75	2/19/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	975.00	2/19/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,475.00	2/19/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	299.75	2/19/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,484.00	2/19/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	2/19/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	725.00	2/19/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,100.00	2/19/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	3,250.00	2/19/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	425.00	2/19/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	443.75	2/19/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	550.00	2/19/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	587.50	2/19/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	775.00	2/19/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,175.00	2/19/2019
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	2,922.50	2/19/2019
THE SALVATION ARMY	Subrecipient Service	50,304.18	2/19/2019
THE SAXTON GROUP	Meeting Expenses	148.16	2/19/2019
THE SHERWIN-WILLIAMS COMPANY	Non-Tracked Construc	40.72	2/19/2019
THE SMITH LAW FIRM P C	Counsel Fees - Juven	400.00	2/19/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	2/19/2019
THE SPOKEN WORD LLC	Interpreter Fees	297.50	2/19/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	200.00	2/19/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	620.00	2/19/2019
THOMAS D MURPHREE	Counsel Fees - Court	287.50	2/19/2019
THOMAS D MURPHREE	Counsel Fees - Court	387.50	2/19/2019
THOMAS D MURPHREE	Counsel Fees - Court	600.00	2/19/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,850.00	2/19/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.00	2/19/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.15	2/19/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	805.44	2/19/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,005.30	2/19/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,228.98	2/19/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,718.68	2/19/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,111.30	2/19/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,237.32	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,875.59	2/19/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,757.75	2/19/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,676.24	2/19/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,986.68	2/19/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,522.13	2/19/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,522.13	2/19/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	8,316.28	2/19/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	10,874.44	2/19/2019
TIGER SUPPLIES	Supplies	29.33	2/19/2019
TIM MOORE	Counsel Fees - Court	1,550.00	2/19/2019
TIME WARNER CABLE MEDIA SALES	Utilities	89.34	2/19/2019
TIMEKEEPING SYSTEMS INC	Safety/Tactical Supp	610.52	2/19/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	260.00	2/19/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	740.00	2/19/2019
Timothy M Bednarz	Education	135.00	2/19/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	272.50	2/19/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	250.00	2/19/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	2/19/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	2/19/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	2/19/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	850.00	2/19/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,500.00	2/19/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,710.00	2/19/2019
TRACI SCHISKA	Clothing	200.00	2/19/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	750.00	2/19/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	1,370.00	2/19/2019
TRANSYSTEMS CORPORATION	Professional Service	1,422.86	2/19/2019
TRAVIS YOUNG	Counsel Fees - Court	400.00	2/19/2019
TRAVIS YOUNG	Counsel Fees - Court	475.00	2/19/2019
TRAVIS YOUNG	Counsel Fees - Court	500.00	2/19/2019
TRAVIS YOUNG	Counsel Fees - Court	1,600.00	2/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	102.14	2/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	102.14	2/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	102.14	2/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	102.14	2/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	102.14	2/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	102.14	2/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	211.25	2/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	2/19/2019
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	2/19/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Foster Home Care	4,340.00	2/19/2019
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	2/19/2019
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	2/19/2019
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	2/19/2019
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	2/19/2019
TRUGREEN CHEMLAWN	Landscaping Expense	199.00	2/19/2019
TRUGREEN CHEMLAWN	Landscaping Expense	200.00	2/19/2019
TRUGREEN CHEMLAWN	Landscaping Expense	225.00	2/19/2019
TRUGREEN CHEMLAWN	Landscaping Expense	440.00	2/19/2019
TRUGREEN CHEMLAWN	Landscaping Expense	960.00	2/19/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.35	2/19/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	94.85	2/19/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	124.80	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Electricity	185.11	2/19/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,026.14	2/19/2019
U S CORRECTIONS LLC	Professional Service	7,124.25	2/19/2019
U S POSTMASTER	Postage	735.00	2/19/2019
U S POSTMASTER	Postage	735.00	2/19/2019
U S POSTMASTER	Postage	735.00	2/19/2019
U S POSTMASTER	Postage	735.00	2/19/2019
U S POSTMASTER	Postage	1,390.00	2/19/2019
UCT LLC	Lab Supplies	512.65	2/19/2019
ULINE INC	Supplies	42.96	2/19/2019
ULINE INC	Supplies	59.76	2/19/2019
ULINE INC	Supplies	272.50	2/19/2019
ULINE INC	Supplies	1,312.50	2/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	3.48	2/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	2/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.24	2/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	7.16	2/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	8.28	2/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	8.28	2/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	2/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	2/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	2/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	2/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	2/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	2/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	2/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	24.84	2/19/2019
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	2/19/2019
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	2/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.16	2/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	2/19/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	37.50	2/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	41.68	2/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	45.90	2/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	50.66	2/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	57.04	2/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	57.60	2/19/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	2/19/2019
UNITED HEALTHCARE INSURANCE COMPANY	Professional Service	11,400.00	2/19/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	2/19/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	2/19/2019
UNITED POWER & BATTERY CORPORATION	Building Maintenance	2,850.00	2/19/2019
UNTHSC-FORENSIC LAB	Certified Copies/Tra	50.00	2/19/2019
UNTHSC-UNIVERSITY OF N TX HEALTH	Trust - Justice of t	30.00	2/19/2019
UPS/UNITED PARCEL SERVICE	Postage	279.75	2/19/2019
VALENTIN TORRES	Damage Claims	332.43	2/19/2019
VALERIE K ALLEN	Reporter's Records (	328.00	2/19/2019
VANESSA SALING	Professional Service	400.00	2/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	130.00	2/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	170.00	2/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	2/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	190.00	2/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	200.00	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	220.00	2/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	355.00	2/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	417.50	2/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	590.00	2/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	620.00	2/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	680.00	2/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	720.00	2/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	720.00	2/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	910.00	2/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,060.00	2/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,100.00	2/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,160.00	2/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,500.00	2/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,580.00	2/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,862.50	2/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	5,462.50	2/19/2019
VENDING NUT COMPANY	Food	313.75	2/19/2019
VICKI E WILEY	Counsel Fees - Famil	100.00	2/19/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	327.50	2/19/2019
VICTOR MAWENKANG	Rental Assistance	1,650.00	2/19/2019
VICTORIA ACKER	Professional Service	400.00	2/19/2019
VIOLET NWOKOYE	Counsel Fees - Juven	900.00	2/19/2019
VIRGINIA CARTER	Counsel Fees - Juven	425.00	2/19/2019
VIRGINIA CARTER	Counsel Fees - Court	556.25	2/19/2019
VULCAN MATERIALS COMPANY	Rock and Gravel	6,870.20	2/19/2019
VWR INTERNATIONAL LLC	Lab Supplies	184.44	2/19/2019
WALMART STORE #1455	Food/Hygiene Assista	51.71	2/19/2019
WALT A CLEVELAND	Counsel Fees - Court	387.50	2/19/2019
WALT A CLEVELAND	Counsel Fees - Court	550.00	2/19/2019
WALT A CLEVELAND	Counsel Fees - Court	1,050.00	2/19/2019
WALT A CLEVELAND	Counsel Fees - Court	5,400.00	2/19/2019
WARREN ST JOHN	Counsel Fees - Court	150.00	2/19/2019
WARREN ST JOHN	Counsel Fees - Court	562.50	2/19/2019
WARREN ST JOHN	Counsel Fees - Court	800.00	2/19/2019
WARREN ST JOHN	Counsel Fees - Capit	10,000.00	2/19/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	515.00	2/19/2019
WES BALL LAW PLLC	Counsel Fees - Court	3,000.00	2/19/2019
WEST SIDE LANDFILL WM	Disposal Service	534.60	2/19/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	2/19/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	2/19/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	2/19/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	2/19/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	2/19/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	2/19/2019
WESTERN-BRW PAPER CO INC	Supplies	194.40	2/19/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	2/19/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	2/19/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	2/19/2019
WESTERN-BRW PAPER CO INC	Supplies	972.00	2/19/2019
WESTERN-BRW PAPER CO INC	Supplies	1,025.80	2/19/2019
WESTERN-BRW PAPER CO INC	Supplies	1,944.00	2/19/2019
WHITE SETTLEMENT ISD	Trust - Justice of t	50.00	2/19/2019
WHITNEY PEAK HOTEL LLC	Education	377.16	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	2/19/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	150.00	2/19/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	275.00	2/19/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	495.00	2/19/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	512.50	2/19/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	650.00	2/19/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,825.00	2/19/2019
William C Payne	Expert Witness Servi	211.46	2/19/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	581.25	2/19/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	918.75	2/19/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,050.00	2/19/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,175.00	2/19/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	200.00	2/19/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	462.50	2/19/2019
WILLIAM S HARRIS	Counsel Fees - Capit	1,625.00	2/19/2019
WILLIAM S HARRIS	Counsel Fees - Capit	2,220.00	2/19/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/19/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/19/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/19/2019
WM BARRY NORMAN	Interpreter Fees	700.00	2/19/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	2/19/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	2/19/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	2/19/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,200.00	2/19/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,700.00	2/19/2019
WOMEN'S CENTER OF TARRANT	Education	100.00	2/19/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	100.00	2/19/2019
WOOF BROTHERS LLC	Rental Assistance	900.00	2/19/2019
YELLOW ROSE PROPANE LLC	Building Maintenance	266.00	2/19/2019
YELLOW ROSE PROPANE LLC	Gas	1,585.39	2/19/2019
YOLANDA MOLOCK BARTEE	Counsel Fees - Proba	125.00	2/19/2019
ZIMMERER-KUBOTA INC	Parts and Supplies	55.01	2/19/2019
ZIMMERER-KUBOTA INC	Parts and Supplies	73.58	2/19/2019
ZIMMERER-KUBOTA INC	Parts and Supplies	965.73	2/19/2019
COURT CLAIMS TOTAL		4,460,082.03	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - February 19, 2019

Vendor Name	Item Description	Paid Amount	Check Date
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	2,759.10	2/19/2019
ARLINGTON POLICE DEPT.	Drug Seizures	5,346.30	2/19/2019
ARLINGTON POLICE DEPT.	Drug Seizure Interes	29.36	2/19/2019
BEDFORD POLICE DEPARTMENT	Drug Seizures	1,008.00	2/19/2019
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	24.51	2/19/2019
Bobby J Alexander	Transportation	188.44	2/19/2019
Bobby J Alexander	Juvenile Transportat	140.00	2/19/2019
BRIDGET COLLEEN & N A ALBAND	Drug Seizures	1,989.00	2/19/2019
BRIDGET COLLEEN & N A ALBAND	Drug Seizure Interes	32.05	2/19/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	2/19/2019
CLARINDA ACADEMY	Resident MH Nonsecur	9,575.70	2/19/2019
David L Richards	Dues	350.00	2/19/2019
Dennis W Davidson	Mileage Allowance	87.00	2/19/2019
DURHAM SCHOOL SERVICES LP	Transportation	26,095.68	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizures	455.40	2/19/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	7,428.31	2/19/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	580.20	2/19/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	643.20	2/19/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,489.20	2/19/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,308.00	2/19/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	6.12	2/19/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	111.69	2/19/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	10.94	2/19/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.26	2/19/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.91	2/19/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.56	2/19/2019
GULF COAST TRADES CENTER	Resident MH Nonsecur	1,545.45	2/19/2019
HENRY SCHEIN	Lab Supplies	469.50	2/19/2019
JAMES R ZERBE	Drug Seizures	600.00	2/19/2019
JAMES R ZERBE	Drug Seizure Interes	14.59	2/19/2019
JORGE HERNANDEZ & JIM RENFORTH	Drug Seizures	1,500.00	2/19/2019
JORGE HERNANDEZ & JIM RENFORTH	Drug Seizure Interes	28.29	2/19/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	713.24	2/19/2019
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	5,031.30	2/19/2019
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	2/19/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.12	2/19/2019
PEGASUS SCHOOLS INC	Resident MH Nonsecur	30,187.80	2/19/2019
READ'S COLLISION LLC	Vehicle Maintenance	359.55	2/19/2019
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	827.00	2/19/2019
RITE OF PASSAGE	Resident - MH Secure	10,062.60	2/19/2019
RITE OF PASSAGE	Resident MH Nonsecur	10,062.60	2/19/2019
Robin O Dettmer	Dues	150.00	2/19/2019
Robin O Dettmer	Education	766.85	2/19/2019
ROLLINS YORK & ASSOCIATES	Professional Service	800.00	2/19/2019
Shequita L Burrell	Juvenile Transportat	35.00	2/19/2019
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	43.18	2/19/2019
SMITH TEMPORARIES INC	Elections Contract L	37.80	2/19/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	1,039.80	2/19/2019
STAPLES ADVANTAGE	Supplies	168.59	2/19/2019
STAPLES ADVANTAGE	Supplies	75.14	2/19/2019
STAPLES ADVANTAGE	Supplies	50.97	2/19/2019
STAPLES ADVANTAGE	Supplies	161.37	2/19/2019
STAPLES ADVANTAGE	Supplies	206.22	2/19/2019
TCSI LLC	Resident - MH Secure	9,900.30	2/19/2019
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizures	1,950.00	2/19/2019
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizure Interes	23.24	2/19/2019
TEXAS FURNITURE SOURCE INC	Supplies	309.68	2/19/2019
TOMAS JAMIN MARROQUIN & RALPH P	Drug Seizures	1,500.00	2/19/2019
TOMAS JAMIN MARROQUIN & RALPH P	Drug Seizure Interes	21.19	2/19/2019
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	150.00	2/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	2/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	2/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	2/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	2/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	2/19/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	2/19/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Resident - MH Secure	32,900.00	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	972.00	2/19/2019
WICHITA COUNTY TREASURER	Professional Service	200.00	2/19/2019
WILLIE MCGEE & CARTER L HAMPTON	Drug Seizures	1,750.00	2/19/2019
WILLIE MCGEE & CARTER L HAMPTON	Drug Seizure Interes	20.86	2/19/2019
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	13,795.50	2/19/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	26,664.00	2/19/2019
NON COURT CLAIMS TOTAL		220,691.66	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		4,680,773.69	
FY 2019 YTD CLAIMS GRAND TOTAL		84,037,340.59	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - February 19, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
American Academy of Forensic	Education	625.00	2/19/2019
American Academy of Forensic	Education	50.00	2/19/2019
Amerisourcebergen Drug Corp	Medical Supplies	1,077.46	2/19/2019
Amerisourcebergen Drug Corp	Medical Supplies	30,156.64	2/19/2019
Amerisourcebergen Drug Corp	Medical Supplies	6,816.80	2/19/2019
Amerisourcebergen Drug Corp	Medical Supplies	23,406.32	2/19/2019
Amerisourcebergen Drug Corp	Medical Supplies	1,690.66	2/19/2019
Bobby J Alexander	Transportation	188.44	2/19/2019
Bobby J Alexander	Juvenile Transportation	140.00	2/19/2019
C L E A T	LE Association	285.00	2/19/2019
CIGNA Dental	Dental Claims	33,806.82	2/19/2019
Delta Dental	Dental Claims	2,099.20	2/19/2019
Delta Dental	Dental Claims	39.80	2/19/2019
Fraternal Order of Police #44	LE Association	(12.50)	2/19/2019
GC Services LP	5002 Student Loan Levy	(59.06)	2/19/2019
Heidelberg USA Inc	Graphics Inventory	202.96	2/19/2019
IRS FICA EE	FICA-Employee	18,831.16	2/19/2019
IRS FICA ER	FICA-Employer	18,831.16	2/19/2019
IRS FIT	FIT Withholding	71,387.89	2/19/2019
IRS MED EE	Medicare-Employee	4,404.10	2/19/2019
IRS MED ER	Medicare-Employer	4,404.10	2/19/2019
Janke Law Firm	Counsel Fees - Probation	500.00	2/19/2019
Lincoln Financial Group	Deferred Comp	25.00	2/19/2019
McKesson Medical Surgical	Lab Supplies	3,093.45	2/19/2019
McKesson Medical Surgical	Medical Supplies	(50.00)	2/19/2019
McKesson Medical Surgical	Medical Supplies	427.16	2/19/2019
Metropolitan Life	Metlife	(215.13)	2/19/2019
Nationwide Retirement Solutions	Deferred Comp	(25,526.05)	2/19/2019
P#59395	Child Support Refund	369.23	2/19/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(284.77)	2/19/2019
PayFlex	Dependent Care Claims	1,909.24	2/19/2019
PayFlex	Section 125 Claims	56,139.05	2/19/2019
Pennsylvania-HEAA	5002 Student Loan Levy	3.89	2/19/2019
Pioneer Credit Recovery Inc	5002 Student Loan Levy	(43.86)	2/19/2019
Police & Firefighters Ins Assoc	LE Association	(288.01)	2/19/2019
Radius Global Solutions LLC	5002 Student Loan Levy	23.21	2/19/2019
Senior Healthcare Consultants	Trust - Constable 1	7.97	2/19/2019
Shequita Burrell	Juvenile Transportation	35.00	2/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co. P/R Acct	Payroll Transfers	295,432.70	2/19/2019
Tarrant County Deputy Sheriff	LE Association	51.50	2/19/2019
Tarrant County Hospital District	SAE Sexual Assault	616.00	2/19/2019
Texas Association of Assessing	Education	285.00	2/19/2019
Texas Child Support Disbursement	Child Support	295.97	2/19/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(11.51)	2/19/2019
UnitedHealthcare	Medical Claims	596,161.77	2/19/2019
UnitedHealthcare	Medical Claims	49,404.15	2/19/2019
US Department Of Education	5002 Student Loan Levy	(40.73)	2/19/2019
US Department of Treasury	5002 Student Loan Levy	(44.31)	2/19/2019
YMCA	YMCA	13.85	2/19/2019
York Risk Services Group	Worker's Comp - 02/04/19-02/10/19	(23,682.88)	2/19/2019
York Risk Services Group	Worker's Comp - 02/11/19-02/17/19	35,000.00	2/19/2019
COURT ADDENDUM TOTAL		1,207,978.84	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - February 19, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
Hyatt Regency Miami	Travel	867.84	2/19/2019
NON COURT ADDENDUM TOTAL		867.84	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		1,208,846.68	
CURRENT PERIOD PAYMENT TOTAL		1,208,846.68	
CURRENT PERIOD VOIDS		(17,255.44)	
CURRENT PERIOD GRAND TOTAL		1,191,591.24	
FY2019 YTD PAYMENT TOTAL		263,189,757.58	
FY2019 YTD VOIDS		(646,484.00)	
FY2019 YTD GRAND TOTAL		262,543,273.58	