

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

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

Vendor Name	Item Description	Paid Amount	Check Date
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	61.97	3/12/2019
AARON CLAY GRAHAM	Counsel Fees - Court	30.00	3/12/2019
AARON CLAY GRAHAM	Counsel Fees - Court	150.00	3/12/2019
AARON CLAY GRAHAM	Counsel Fees - Court	650.00	3/12/2019
AARON CLAY GRAHAM	Counsel Fees - Court	920.00	3/12/2019
AARON CLAY GRAHAM	Counsel Fees - Court	3,760.00	3/12/2019
ABACUS DIAGNOSTICS INC	Lab Supplies	393.85	3/12/2019
ABE FACTOR	Counsel Fees - Court	1,085.00	3/12/2019
ACCUCARE MORTUARY SERVICE INC	Transportation	30,561.00	3/12/2019
ACE TIRE & SERVICE	Tires and Tubes	45.00	3/12/2019
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	4,235.23	3/12/2019
ACME SUPPLY CO LTD	Shrff Commissary Inv	33,062.40	3/12/2019
ADAM L ARRINGTON	Counsel Fees - Court	595.00	3/12/2019
ADOBE SYSTEMS INCORPORATED	Professional Service	8,393.75	3/12/2019
ADRIAN F SALAZAR	Central Garage Inv	120.00	3/12/2019
ADRIAN F SALAZAR	Non-Tracked Equipmen	278.00	3/12/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,145.40	3/12/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,931.34	3/12/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,924.77	3/12/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	8,370.16	3/12/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	18,864.46	3/12/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	6,948.82	3/12/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	7,270.40	3/12/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	9,704.17	3/12/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	17,072.41	3/12/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	26,541.77	3/12/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	192,264.93	3/12/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	36.01	3/12/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	69.66	3/12/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	127.13	3/12/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	137.57	3/12/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	3/12/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	3/12/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	3/12/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	343.95	3/12/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	400.67	3/12/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	951.09	3/12/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.04	3/12/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,403.96	3/12/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,600.97	3/12/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	3/12/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	3/12/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	250.00	3/12/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	256.25	3/12/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	400.00	3/12/2019
Alaina P O'Daniel	Education	256.15	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALAMO NATIONAL BUILDING MGMT LP	Education	595.76	3/12/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	462.50	3/12/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	500.00	3/12/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	600.00	3/12/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	762.50	3/12/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,000.00	3/12/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,050.00	3/12/2019
ALBERTSONS #4163	Food/Hygiene Assista	26.00	3/12/2019
ALBERTSONS #4277	Food/Hygiene Assista	103.39	3/12/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	250.00	3/12/2019
Alex H Kim	Education	899.23	3/12/2019
ALEXIS ANN KERN	Counsel Fees - CPS	200.00	3/12/2019
Alice H Moore	Education	393.91	3/12/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	287.50	3/12/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	350.00	3/12/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	350.00	3/12/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	442.50	3/12/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	450.00	3/12/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	600.00	3/12/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	650.00	3/12/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,000.00	3/12/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,250.00	3/12/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	69.00	3/12/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	69.00	3/12/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	276.00	3/12/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	3/12/2019
ALLMARK IMPRESSIONS LTD	Graphics Inventory	(1,542.00)	3/12/2019
ALLMARK IMPRESSIONS LTD	Supplies	9.50	3/12/2019
ALLMARK IMPRESSIONS LTD	Supplies	9.50	3/12/2019
ALLMARK IMPRESSIONS LTD	Supplies	9.50	3/12/2019
ALLMARK IMPRESSIONS LTD	Supplies	16.95	3/12/2019
ALLMARK IMPRESSIONS LTD	Supplies	19.00	3/12/2019
ALLMARK IMPRESSIONS LTD	Supplies	33.90	3/12/2019
ALLMARK IMPRESSIONS LTD	Supplies	35.00	3/12/2019
ALLMARK IMPRESSIONS LTD	Supplies	49.95	3/12/2019
ALLMARK IMPRESSIONS LTD	Service Awards	75.95	3/12/2019
ALLMARK IMPRESSIONS LTD	Building Maintenance	160.00	3/12/2019
ALLMARK IMPRESSIONS LTD	Building Maintenance	400.00	3/12/2019
ALLMARK IMPRESSIONS LTD	Supplies	596.00	3/12/2019
ALLMARK IMPRESSIONS LTD	Building Maintenance	1,075.00	3/12/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	208.24	3/12/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	220.00	3/12/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	225.92	3/12/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	3/12/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	293.97	3/12/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	3/12/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	495.52	3/12/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	922.77	3/12/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,990.00	3/12/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,002.74	3/12/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	2,187.50	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	7,000.00	3/12/2019
Alyssa K Witt	Education	105.19	3/12/2019
AMBIT ENERGY LLC	Utility Assistance	1,117.48	3/12/2019
AMBIT TEXAS LLC	Utility Assistance	136.00	3/12/2019
AMERICAN CORRECTIONAL ASSOCIATION	Dues	35.00	3/12/2019
AMERICAN FORENSICS LLC	Expert Witness Servi	1,000.00	3/12/2019
AMERICAN HYDRAULICS INC	Equipment Maintenanc	6,205.28	3/12/2019
AMERICAN HYDRAULICS INC	Equipment Maintenanc	6,800.00	3/12/2019
AMERICAN JAIL ASSOCIATION	Dues	48.00	3/12/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	12.84	3/12/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	26.37	3/12/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	82,052.42	3/12/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	3/12/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	40.00	3/12/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	297.50	3/12/2019
ANGEL HUICHAPA	Court Visitor	237.62	3/12/2019
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	3/12/2019
ANGELICA TAYLOR	Reporter's Records (	4,119.00	3/12/2019
ANNE C WILLIS	Cash for Kids	264.07	3/12/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	305.00	3/12/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	327.50	3/12/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	354.00	3/12/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	3/12/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,086.00	3/12/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,058.00	3/12/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	7,358.00	3/12/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Captial Murder - Oth	937.50	3/12/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	1,500.00	3/12/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	2,511.73	3/12/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	3,244.87	3/12/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	4,222.85	3/12/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	5,189.08	3/12/2019
AQUA-REC INC	Pool Maintenance	1,177.50	3/12/2019
ARCHIVE SUPPLIES INC	Voting Supplies	202.56	3/12/2019
ARCHIVE SUPPLIES INC	Graphics Inventory	766.76	3/12/2019
ARLINGTON POLICE DEPT	Professional Service	50.00	3/12/2019
ARLINGTON WATER UTILITIES	Water	16.51	3/12/2019
ARLINGTON WATER UTILITIES	Water	24.77	3/12/2019
ARLINGTON WATER UTILITIES	Water	106.15	3/12/2019
ARLINGTON WATER UTILITIES	Water	250.26	3/12/2019
ARLINGTON WATER UTILITIES	Water	442.57	3/12/2019
ARLINGTON WATER UTILITIES	Utility Assistance	799.02	3/12/2019
ARLINGTON WATER UTILITIES	Water	841.33	3/12/2019
ARROW MAGNOLIA CO	Building Maintenance	197.50	3/12/2019
ARROW MAGNOLIA CO	Building Maintenance	395.00	3/12/2019
Ashley N Clarke	Education	220.00	3/12/2019
ASSOCIATION OF CERTIFIED FRAUD	Dues	225.00	3/12/2019
ASSURANCE SOFTWARE INC	Software Maintenance	70,875.00	3/12/2019
AT&T	Telephone-Basic	36.81	3/12/2019
AT&T	Data Transmission Li	42.47	3/12/2019
AT&T	Telephone-Basic	42.98	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Data Transmission Li	74.99	3/12/2019
AT&T	Data Transmission Li	124.76	3/12/2019
AT&T	Telephone-Basic	163.55	3/12/2019
AT&T	Data Transmission Li	252.45	3/12/2019
AT&T	Data Transmission Li	435.40	3/12/2019
AT&T	Data Transmiss Line	455.40	3/12/2019
AT&T	Data Transmission Li	592.89	3/12/2019
AT&T	Data Transmission Li	2,154.28	3/12/2019
AT&T	Data Transmission Li	2,336.64	3/12/2019
AT&T	Data Transmission Li	2,558.80	3/12/2019
AT&T	Data Transmission Li	3,947.04	3/12/2019
AT&T	Data Transmission Li	20,963.51	3/12/2019
AT&T	Telephone-Basic	62,223.87	3/12/2019
AT&T MOBILITY	Telephone - Mobile	24.29	3/12/2019
AT&T MOBILITY	Telephone - Mobile	45.47	3/12/2019
AT&T MOBILITY	Telephone - Mobile	47.42	3/12/2019
AT&T MOBILITY	Wireless Data Access	48.00	3/12/2019
AT&T MOBILITY	Telephone - Mobile	48.58	3/12/2019
AT&T MOBILITY	Telephone - Mobile	58.76	3/12/2019
AT&T MOBILITY	Wireless Data Access	92.10	3/12/2019
AT&T MOBILITY	Telephone - Mobile	94.68	3/12/2019
AT&T MOBILITY	Wireless Data Access	122.80	3/12/2019
AT&T MOBILITY	Telephone - Mobile	125.41	3/12/2019
AT&T MOBILITY	Wireless Data Access	153.50	3/12/2019
AT&T MOBILITY	Wireless Data Access	153.50	3/12/2019
AT&T MOBILITY	Telephone - Mobile	162.78	3/12/2019
AT&T MOBILITY	Wireless Data Access	184.20	3/12/2019
AT&T MOBILITY	Wireless Data Access	184.20	3/12/2019
AT&T MOBILITY	Wireless Data Access	214.90	3/12/2019
AT&T MOBILITY	Wireless Data Access	214.90	3/12/2019
AT&T MOBILITY	Wireless Data Access	214.90	3/12/2019
AT&T MOBILITY	Wireless Data Access	214.90	3/12/2019
AT&T MOBILITY	Telephone - Mobile	329.81	3/12/2019
AT&T MOBILITY	Wireless Data Access	371.38	3/12/2019
AT&T MOBILITY	Pager / Blackberry	378.72	3/12/2019
AT&T MOBILITY	Telephone - Mobile	552.43	3/12/2019
AT&T MOBILITY	Telephone - Mobile	804.78	3/12/2019
AT&T MOBILITY	Telephone - Mobile	1,138.45	3/12/2019
AT&T MOBILITY	Telephone - Mobile	1,140.78	3/12/2019
AT&T MOBILITY	Telephone - Mobile	1,989.93	3/12/2019
AT&T MOBILITY	Telephone - Mobile	2,391.91	3/12/2019
AT&T MOBILITY	Wireless Data Access	2,493.35	3/12/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	282.12	3/12/2019
ATMOS ENERGY CORP	Gas	2.54	3/12/2019
ATMOS ENERGY CORP	Gas	14.58	3/12/2019
ATMOS ENERGY CORP	Gas	14.58	3/12/2019
ATMOS ENERGY CORP	Gas	44.44	3/12/2019
ATMOS ENERGY CORP	Gas	44.99	3/12/2019
ATMOS ENERGY CORP	Gas	54.32	3/12/2019
ATMOS ENERGY CORP	Gas	83.54	3/12/2019
ATMOS ENERGY CORP	Gas	137.56	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	229.88	3/12/2019
ATMOS ENERGY CORP	Gas	339.41	3/12/2019
ATMOS ENERGY CORP	Gas	424.78	3/12/2019
ATMOS ENERGY CORP	Gas	437.81	3/12/2019
ATMOS ENERGY CORP	Utility Assistance	533.37	3/12/2019
ATMOS ENERGY CORP	Utility Assistance	586.07	3/12/2019
ATMOS ENERGY CORP	Gas	615.54	3/12/2019
ATMOS ENERGY CORP	Utility Assistance	850.21	3/12/2019
ATMOS ENERGY CORP	Gas	1,168.33	3/12/2019
ATMOS ENERGY CORP	Utility Assistance	1,613.13	3/12/2019
ATMOS ENERGY CORP	Gas	5,898.87	3/12/2019
ATMOS ENERGY CORP	Gas	15,777.64	3/12/2019
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	3/12/2019
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	11,011.17	3/12/2019
ATTICUS J GILL	Counsel Fees - Court	100.00	3/12/2019
ATTICUS J GILL	Counsel Fees - Court	300.00	3/12/2019
AUDIO FIDELITY COMMUNICATIONS CORP	Hardware Maintenance	3,588.64	3/12/2019
AUSTIN H.I. BORROWER LLC	Education	285.20	3/12/2019
AUSTIN H.I. BORROWER LLC	Education	285.20	3/12/2019
AUSTIN H.I. BORROWER LLC	Education	285.20	3/12/2019
AUTONATION	Vehicle Maintenance	7.00	3/12/2019
AUTONATION	Central Garage Inv	363.03	3/12/2019
AUTONATION	Central Garage Inv	2,219.26	3/12/2019
AVE TOWING LLC	Wrecker Service	65.00	3/12/2019
AVIS RENT A CAR SYSTEM LLC	Travel	43.93	3/12/2019
AVIS RENT A CAR SYSTEM LLC	Travel	51.95	3/12/2019
AVIS RENT A CAR SYSTEM LLC	Witness Travel	142.73	3/12/2019
AWARDS BY WILSON.COM	Advertising/Public S	96.00	3/12/2019
AWARDS BY WILSON.COM	Advertising/Public S	492.00	3/12/2019
AXON ENTERPRISE INC	Safety/Tactical Supp	179.70	3/12/2019
B & H PHOTO VIDEO	Supplies	115.00	3/12/2019
B & H PHOTO VIDEO	Range Supplies	149.85	3/12/2019
B & H PHOTO VIDEO	Non-Tracked Equipmen	276.00	3/12/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	3/12/2019
B & T BEST TOWS LLC	Central Garage Inv	280.00	3/12/2019
B & T BEST TOWS LLC	Wrecker Service	720.00	3/12/2019
BAILEY & GALYEN	Counsel Fees - Court	256.25	3/12/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,300.00	3/12/2019
BANE MACHINERY FORT WORTH LP	Parts and Supplies	36.26	3/12/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	175.00	3/12/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	775.00	3/12/2019
BARONHR LLC	Contract Labor	594.69	3/12/2019
BARONHR LLC	Contract Labor	901.16	3/12/2019
BARONHR LLC	Contract Labor	968.76	3/12/2019
BARONHR LLC	Contract Labor	1,376.10	3/12/2019
BARONHR LLC	Contract Labor	1,880.32	3/12/2019
BARONHR LLC	Contract Labor	3,612.50	3/12/2019
BARONHR LLC	Contract Labor	4,212.50	3/12/2019
BARRY ALFORD	Counsel Fees - Court	412.50	3/12/2019
BARRY ALFORD	Counsel Fees - Court	650.00	3/12/2019
BARRY ALFORD	Counsel Fees - Court	1,325.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees - Court	2,125.00	3/12/2019
BARRY ALFORD	Counsel Fees - Court	2,550.00	3/12/2019
BARRY G JOHNSON	Counsel Fees - Court	760.00	3/12/2019
BARRY G JOHNSON	Counsel Fees - Court	4,660.00	3/12/2019
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	3/12/2019
BEHAVIORAL MEASURES & FORENSIC	Polygraph	950.00	3/12/2019
BENCHMARK PRODUCTS LLC	Lab Supplies	190.58	3/12/2019
BENNETT BENNER PARTNERS INC	Professional Service	4,350.00	3/12/2019
Bennie J Medlin	Education	793.57	3/12/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	3/12/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	20.00	3/12/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	3/12/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	115.00	3/12/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	150.00	3/12/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	215.00	3/12/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	300.00	3/12/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	320.00	3/12/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	330.00	3/12/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	350.00	3/12/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	460.00	3/12/2019
BEYOND TECHNOLOGY INC	Supplies	58.83	3/12/2019
BEYOND TECHNOLOGY INC	Supplies	58.83	3/12/2019
BEYOND TECHNOLOGY INC	Supplies	117.66	3/12/2019
BEYOND TECHNOLOGY INC	Supplies	117.66	3/12/2019
BEYOND TECHNOLOGY INC	Supplies	135.42	3/12/2019
BEYOND TECHNOLOGY INC	Supplies	140.25	3/12/2019
BEYOND TECHNOLOGY INC	Supplies	176.49	3/12/2019
BEYOND TECHNOLOGY INC	Supplies	188.10	3/12/2019
BEYOND TECHNOLOGY INC	Supplies	200.49	3/12/2019
BEYOND TECHNOLOGY INC	Supplies	223.45	3/12/2019
BEYOND TECHNOLOGY INC	Supplies	235.32	3/12/2019
BEYOND TECHNOLOGY INC	Supplies	270.41	3/12/2019
BEYOND TECHNOLOGY INC	Computer Supplies	279.64	3/12/2019
BEYOND TECHNOLOGY INC	Computer Supplies	1,117.25	3/12/2019
BEYOND TECHNOLOGY INC	Sheriff Inventory	2,353.20	3/12/2019
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,773.04	3/12/2019
BILL THORNBURG	Court Visitor	173.86	3/12/2019
Billy E Waybourn	Travel	40.00	3/12/2019
BINSWANGER GLASS	Building Maintenance	560.00	3/12/2019
BINSWANGER GLASS	Building Maintenance	721.88	3/12/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	1,348.76	3/12/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	2,057.94	3/12/2019
BLAGG TIRE AND SERVICE	Central Garage Inv	2,928.24	3/12/2019
BLAKE BURNS	Counsel Fees - Court	300.00	3/12/2019
BLAKE BURNS	Counsel Fees - Court	600.00	3/12/2019
BLUE TO GOLD LAW ENFORCEMENT	Education	99.00	3/12/2019
BOB BARKER COMPANY INC	Bedding and Clothing	382.32	3/12/2019
BOB BARKER COMPANY INC	Shrff Commissary Inv	23,877.00	3/12/2019
BOND SERVICES OF CALIFORNIA	Casualty Insurance	6,213.00	3/12/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,443.89	3/12/2019
BOYD C MOONEY	Counsel Fees - Juven	100.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	10,106.48	3/12/2019
Brad L Carpenter	Travel	137.34	3/12/2019
BRAD SCALISE	Counsel Fees - CPS	100.00	3/12/2019
BRADFORD SHAW	Counsel Fees - Court	31.27	3/12/2019
BRADFORD SHAW	Counsel Fees - Juven	100.00	3/12/2019
BRADFORD SHAW	Counsel Fees - Court	243.80	3/12/2019
BRADFORD SHAW	Counsel Fees - Court	799.80	3/12/2019
BRADFORD SHAW	Counsel Fees - Court	866.30	3/12/2019
BRANDON AND CLARK INC	Kitchen Maintenance	1,426.56	3/12/2019
BRANDON AND CLARK INC	Kitchen Maintenance	1,853.97	3/12/2019
BRANDON W BARNETT	Counsel Fees - Court	1,175.00	3/12/2019
BRANDT LAW FIRM PC	Counsel Fees - Capit	3,500.00	3/12/2019
BRENDA G HANSEN	Counsel Fees - Juven	100.00	3/12/2019
BRENDA G HANSEN	Counsel Fees - Juven	500.00	3/12/2019
BRENDA GAIL CLARK	Reporter's Records (	3,144.00	3/12/2019
BRETT BOONE	Counsel Fees - Court	20.00	3/12/2019
BRETT BOONE	Counsel Fees - Court	87.50	3/12/2019
BRETT BOONE	Counsel Fees - Court	137.50	3/12/2019
BRETT BOONE	Counsel Fees - Court	365.00	3/12/2019
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	3/12/2019
BRIAN GARY	Travel	234.02	3/12/2019
BRIAN J NEWMAN	Counsel Fees - CPS	400.00	3/12/2019
BRIAN J NEWMAN	Counsel Fees - Juven	775.00	3/12/2019
BRIAN J NEWMAN	Counsel Fees-Crimina	3,300.00	3/12/2019
BRIAN K WALKER	Counsel Fees - Court	210.00	3/12/2019
BRIAN K WALKER	Counsel Fees - Court	215.00	3/12/2019
BRIAN K WALKER	Counsel Fees - Court	250.00	3/12/2019
BRIAN K WALKER	Counsel Fees - Court	1,025.00	3/12/2019
BRIGHTER POSSIBILITIES FAMILY	Professional Service	7,525.00	3/12/2019
BROTHERS PRODUCE OF DALLAS INC	Food	1,067.61	3/12/2019
BROWN, OWENS AND BRUMLEY	County Burials	4,779.76	3/12/2019
BROWNELLS INC	Range Supplies	212.49	3/12/2019
BRUCE ASHWORTH	Counsel Fees - Court	606.25	3/12/2019
BRUCE ASHWORTH	Counsel Fees - Court	637.50	3/12/2019
BRYAN CHAVEZ	Restitution Payable	82.42	3/12/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	148.75	3/12/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	150.00	3/12/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	460.00	3/12/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	575.00	3/12/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,780.00	3/12/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	10,650.00	3/12/2019
BUYERS BARRICADES INC	Parts and Supplies	352.00	3/12/2019
BUYERS BARRICADES INC	Field Equipment & Su	1,789.30	3/12/2019
C GREEN SCAPING LP	Erosion Control	6,335.00	3/12/2019
C KYLE HOGAN PC	Counsel Fees - Court	118.75	3/12/2019
C KYLE HOGAN PC	Counsel Fees - Court	237.50	3/12/2019
C KYLE HOGAN PC	Counsel Fees - Court	558.33	3/12/2019
C&K WATER SPECIALISTS LLC	Equipment Maintenanc	230.00	3/12/2019
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	3/12/2019
CALAMITY HOLLER INC	Investigative	412.50	3/12/2019
CAMERON CREEK APARTMENTS LP	Utility Assistance	34.98	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
CAMERON CREEK APARTMENTS LP	Rental Assistance	1,240.00	3/12/2019
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	2,786.52	3/12/2019
CANAS & FLORES	Litigation Expense	65.00	3/12/2019
CANAS & FLORES	Counsel Fees - Court	137.50	3/12/2019
CANAS & FLORES	Counsel Fees - Juven	225.00	3/12/2019
CANAS & FLORES	Counsel Fees - Juven	250.00	3/12/2019
CANAS & FLORES	Counsel Fees - Court	405.00	3/12/2019
CANAS & FLORES	Counsel Fees - Court	480.00	3/12/2019
CANAS & FLORES	Counsel Fees - Court	535.00	3/12/2019
CANAS & FLORES	Counsel Fees - Court	732.50	3/12/2019
CANAS & FLORES	Counsel Fees - Court	955.00	3/12/2019
CANAS & FLORES	Counsel Fees - Court	1,040.00	3/12/2019
CANAS & FLORES	Counsel Fees - Court	1,250.00	3/12/2019
CANDACE M TAYLOR	Counsel Fees - Court	360.00	3/12/2019
CANDACE M TAYLOR	Counsel Fees - Court	517.50	3/12/2019
CANDACE M TAYLOR	Counsel Fees - Juven	600.00	3/12/2019
CANDACE M TAYLOR	Counsel Fees - Court	692.50	3/12/2019
CANDACE M TAYLOR	Counsel Fees - Court	710.00	3/12/2019
CANDACE M TAYLOR	Counsel Fees - Court	750.00	3/12/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,200.00	3/12/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,320.00	3/12/2019
CAP FLEET UPFITTERS LLC	Capital Outlay Low V	1,647.25	3/12/2019
CAP FLEET UPFITTERS LLC	Parts and Supplies	1,988.91	3/12/2019
CAPITAL RESTORATION LLC	Professional Service	2,046.00	3/12/2019
CARAHSOFT TECHNOLOGY CORP	Professional Service	2,915.57	3/12/2019
CARDINAL HEALTH INC	Medical Supplies	881.50	3/12/2019
CARDINAL HEALTH INC	Medical Supplies	2,644.50	3/12/2019
CARDINAL HEALTH INC	Medical Supplies	5,289.00	3/12/2019
CARDIO PARTNERS INC	Building Maintenance	112.00	3/12/2019
CARDIO PARTNERS INC	Equipment Maintenanc	1,314.00	3/12/2019
Carnelius L Carey	Juvenile Transportat	51.00	3/12/2019
CAROLE L ROGERS	Psych Exams/Testimon	500.00	3/12/2019
CAROLINA IMAGING COMPUTER	Supplies	356.00	3/12/2019
CAROLYN STEWART GRANT	Reporter's Records (	804.00	3/12/2019
CARRILLO FUNERAL DIRECTORS	County Burials	700.00	3/12/2019
CASEY COLE	Counsel Fees - Court	500.00	3/12/2019
CASS ROBERT CALLAWAY	Counsel Fees - Court	2,016.25	3/12/2019
Catherine A Ramirez	Education	494.83	3/12/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	660.00	3/12/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	720.00	3/12/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	870.00	3/12/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	1,050.00	3/12/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	178.75	3/12/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	747.50	3/12/2019
CB FINCHER'S WESTERN WEAR	Clothing	200.00	3/12/2019
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	3/12/2019
CELSO VIDAURRI III	Counsel Fees - Court	575.00	3/12/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	3,460.00	3/12/2019
CENTRAL POLY CORP	Sheriff Inventory	4,197.00	3/12/2019
Chandler M Merritt	Travel-Taxable Meals	35.00	3/12/2019
Chandler M Merritt	Travel	705.32	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHANNING BETE COMPANY INC	Educational Material	397.14	3/12/2019
CHARLES BURGESS	Counsel Fees - Court	387.50	3/12/2019
CHARLES BURGESS	Counsel Fees - Court	1,256.25	3/12/2019
CHARLES ROACH	Counsel Fees - Court	3,000.00	3/12/2019
CHARTER COMMUNICATIONS	Subscriptions	478.17	3/12/2019
CHELSI JEAN MCLARTY	Counsel Fees - Court	1,000.00	3/12/2019
CHEM AQUA	Air Conditioning Mai	125.00	3/12/2019
CHEM AQUA	Air Conditioning Mai	500.00	3/12/2019
CHEM AQUA	Air Conditioning Mai	873.40	3/12/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	3/12/2019
CHEM AQUA	Air Conditioning Mai	1,080.45	3/12/2019
CHEMSEARCH	Building Maintenance	170.00	3/12/2019
CHIEF SUPPLY CORPORATION	Supplies	53.97	3/12/2019
CHIEF SUPPLY CORPORATION	Supplies	256.86	3/12/2019
CHLOE JOHNSON	Court Visitor	150.42	3/12/2019
Christopher L Gregory	Education	200.00	3/12/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	150.00	3/12/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	397.50	3/12/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	600.00	3/12/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,235.00	3/12/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,265.00	3/12/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	537.50	3/12/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,052.50	3/12/2019
Christopher S Cochrane	Travel-Taxable Meals	32.00	3/12/2019
Christopher S Cochrane	Education	82.30	3/12/2019
CIRRO ENERGY	Utility Assistance	350.64	3/12/2019
CITIBANK	Travel	248.39	3/12/2019
CITIBANK	Travel	350.39	3/12/2019
CITIBANK	Education	365.75	3/12/2019
CITIBANK	Education	384.39	3/12/2019
CITIBANK	Education	403.39	3/12/2019
CITIBANK	Travel	630.39	3/12/2019
CITIBANK	Travel	630.39	3/12/2019
CITIBANK	Education	633.15	3/12/2019
CITIBANK	Education	700.78	3/12/2019
CITIBANK	Travel	959.78	3/12/2019
CITIBANK	Travel	1,030.78	3/12/2019
CITIBANK	Education	1,303.27	3/12/2019
CITIBANK	Transportation	1,351.87	3/12/2019
CITIBANK	Travel	3,680.74	3/12/2019
CITIBANK	Witness Travel	8,123.80	3/12/2019
CITY OF CROWLEY	Restitution Payable	53.92	3/12/2019
CITY OF EULESS	Water	19.88	3/12/2019
CITY OF EULESS	Water	24.30	3/12/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	272.62	3/12/2019
CITY OF FORT WORTH	County Projects	89,732.20	3/12/2019
CITY OF GRAND PRAIRIE	Utility Assistance	66.02	3/12/2019
CITY OF HALTOM CITY	City Participation	(5,511.63)	3/12/2019
CITY OF HALTOM CITY	Contract Labor	27,872.86	3/12/2019
CITY OF HURST	Utility Assistance	77.94	3/12/2019
CITY OF HURST	County Projects	35,297.44	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF HURST WATER DEPT	Water	7.00	3/12/2019
CITY OF HURST WATER DEPT	Water	62.64	3/12/2019
CITY OF HURST WATER DEPT	Water	194.77	3/12/2019
CITY OF HURST WATER DEPT	Water	318.17	3/12/2019
CITY OF KENNEDALE	Water	408.35	3/12/2019
CITY OF LAKE WORTH	Water	15.50	3/12/2019
CITY OF LAKE WORTH	Water	104.13	3/12/2019
CITY OF LAKE WORTH	Water	126.49	3/12/2019
CITY OF LAKE WORTH	Water	126.49	3/12/2019
CITY OF LAKE WORTH	Water	250.46	3/12/2019
CITY OF LAKE WORTH	Water	402.47	3/12/2019
CITY OF MANSFIELD WATER/SEWER	Water	180.56	3/12/2019
CITY OF MANSFIELD WATER/SEWER	Water	279.09	3/12/2019
CITY OF WHITE SETTLEMENT	Utility Assistance	68.95	3/12/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	470.00	3/12/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	735.00	3/12/2019
CLIFFORD L BRONSON	Counsel Fees - Court	800.00	3/12/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,225.00	3/12/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,370.00	3/12/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,885.00	3/12/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	2,650.00	3/12/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	2,740.00	3/12/2019
Clifton J Shelton	Education	205.00	3/12/2019
COBB PARK TOWNHOMES II LP	Rental Assistance	744.00	3/12/2019
COLE JENNINGS BRYAN	Counsel Fees - Court	402.50	3/12/2019
COLE JENNINGS BRYAN	Counsel Fees - Court	550.00	3/12/2019
COLLABORATIVE RESEARCH LLC	Contract Labor	200.00	3/12/2019
COLLABORATIVE RESEARCH LLC	Contract Labor	7,808.00	3/12/2019
COLLABORATIVE RESEARCH LLC	Contract Labor	26,025.00	3/12/2019
COLLIN COUNTY CONSTABLE #3	Court Costs	175.00	3/12/2019
COLORADO BOXED BEEF COMPANY	Food	195.48	3/12/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	280.00	3/12/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	760.00	3/12/2019
COMMERCIAL FIREPROOFING & INSULATION	Professional Service	9,305.00	3/12/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	3/12/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	45.50	3/12/2019
COMMERCIAL RECORDER	Advertising / Legal	100.00	3/12/2019
COMMERCIAL RECORDER	Estray Livestock	119.50	3/12/2019
COMMERCIAL RECORDER	Advertising / Legal	128.00	3/12/2019
COMMERCIAL RECORDER	Advertising / Legal	390.50	3/12/2019
COMMONWEALTH INFORMATICS INC	Professional Service	3,500.00	3/12/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Education	206.80	3/12/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Supplies	392.28	3/12/2019
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	100.00	3/12/2019
CONSTELLATION NEWENERGY INC	Electricity	7,655.11	3/12/2019
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	3/12/2019
COSTAR REALTY INFORMATION INC	Professional Service	279.60	3/12/2019
COSTAR REALTY INFORMATION INC	Professional Service	279.61	3/12/2019
COUNTRY MAID CLEANING LLC	Supplies	29.18	3/12/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	139.48	3/12/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	437.50	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
COUNTY JUDGES AND COMMISSIONERS	County Judge/Comm As	4,200.00	3/12/2019
COURTNEY MILLER	Counsel Fees - Court	155.00	3/12/2019
COURTNEY MILLER	Counsel Fees - Court	297.50	3/12/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	325.00	3/12/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	468.75	3/12/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	2,925.00	3/12/2019
CRASH DYNAMICS	Professional Service	2,500.00	3/12/2019
CRASH DYNAMICS	Expert Witness Servi	7,399.80	3/12/2019
CREEL LAW GROUP	Constable 3 Fees	25.00	3/12/2019
Crystal M Baird	Travel	309.20	3/12/2019
CRYSTAL RIES	Clothing	197.22	3/12/2019
CSG SYSTEMS INC	Printing-Publication	978.28	3/12/2019
CUEVAS DISTRIBUTION INC	Custodian Supplies	77.74	3/12/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	180.00	3/12/2019
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	180.66	3/12/2019
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	297.04	3/12/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	175.00	3/12/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	400.00	3/12/2019
CYNTHIA A FITCH	Counsel Fees - Court	150.00	3/12/2019
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	3/12/2019
CYNTHIA A FITCH	Counsel Fees - Court	350.00	3/12/2019
Cynthia E Fannin	Education	170.00	3/12/2019
CYNTHIA PHILLIPS	Witness Travel	121.75	3/12/2019
D2 DISTRIBUTORS LLC	Sheriff Inventory	547.20	3/12/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	5,039.36	3/12/2019
DALE EVERETT HEISCH	Counsel Fees - Court	200.00	3/12/2019
DALLAM COUNTY SHERIFFS OFFICE	Court Costs	250.00	3/12/2019
DALLAS FORT WORTH COUNCIL OF SAFETY	Restitution Payable	10.00	3/12/2019
DANA A DUFFEY	Counsel Fees - CPS	100.00	3/12/2019
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	280.00	3/12/2019
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	417.20	3/12/2019
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	500.46	3/12/2019
DANIEL G CLEVELAND	Counsel Fees - Court	227.50	3/12/2019
DANIEL G CLEVELAND	Counsel Fees - Court	280.00	3/12/2019
DANIEL G CLEVELAND	Counsel Fees - Court	320.00	3/12/2019
DANIEL G CLEVELAND	Counsel Fees - Court	460.00	3/12/2019
DANIEL HERNANDEZ	Counsel Fees - Court	50.00	3/12/2019
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	3/12/2019
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	3/12/2019
DANIEL HERNANDEZ	Counsel Fees - Court	420.00	3/12/2019
DANIEL HERNANDEZ	Counsel Fees - Court	450.00	3/12/2019
DANIEL HERNANDEZ	Counsel Fees - Court	480.00	3/12/2019
DANIEL HERNANDEZ	Counsel Fees - Court	810.00	3/12/2019
DANIEL HERNANDEZ	Counsel Fees - Court	1,150.00	3/12/2019
DANIEL R RISINGER	Counsel Fees - Proba	1,100.00	3/12/2019
DANIEL YOUNG	Counsel Fees - Court	100.00	3/12/2019
DANIEL YOUNG	Counsel Fees - Court	350.00	3/12/2019
DANIEL YOUNG	Counsel Fees - Court	955.00	3/12/2019
DANIEL YOUNG	Counsel Fees - Court	5,010.00	3/12/2019
DANIELLE EDWARDS	Health Food Permits	15.00	3/12/2019
DANNY D PITZER	Counsel Fees - Court	140.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
DANNY D PITZER	Counsel Fees - Court	390.00	3/12/2019
DANNY D PITZER	Counsel Fees - Court	640.00	3/12/2019
DANNY D PITZER	Counsel Fees - Court	840.00	3/12/2019
DANNY D PITZER	Counsel Fees - Court	2,100.00	3/12/2019
DANNY KELLUM	Restitution Payable	20.00	3/12/2019
DARCY NILES DENO	Counsel Fees - CPS	100.00	3/12/2019
DATA TRACE LEGAL PUBLISHERS	Law Books	219.95	3/12/2019
DAVID A FRISBY	Counsel Fees - Court	200.00	3/12/2019
DAVID A FRISBY	Counsel Fees - Court	200.00	3/12/2019
David A Grantham	Education	595.73	3/12/2019
DAVID A PEARSON, IV	Capital Murder - Oth	34.00	3/12/2019
DAVID A PEARSON, IV	Counsel Fees - Court	118.75	3/12/2019
DAVID A PEARSON, IV	Counsel Fees - Court	800.00	3/12/2019
DAVID A PEARSON, IV	Counsel Fees - Court	1,000.00	3/12/2019
DAVID A PEARSON, IV	Counsel Fees - Capit	7,512.50	3/12/2019
DAVID BAYS	Counsel Fees - Court	675.00	3/12/2019
DAVID BAYS	Counsel Fees - Court	850.00	3/12/2019
DAVID FLESHER	Restitution Payable	20.00	3/12/2019
DAVID PALMER	Counsel Fees - Court	459.70	3/12/2019
DCP 601 BROWN TRAIL LLC	Rent Subsidy to Land	2,390.00	3/12/2019
DEAN MIYAZONO	Counsel Fees - Court	15.00	3/12/2019
DEAN MIYAZONO	Counsel Fees - Court	150.00	3/12/2019
DENNIS SERVICES LLC	Building Maintenance	98.25	3/12/2019
DENNIS SERVICES LLC	Building Maintenance	131.00	3/12/2019
DENNIS SERVICES LLC	Building Maintenance	147.38	3/12/2019
DENNIS SERVICES LLC	Building Maintenance	150.63	3/12/2019
DENNIS SERVICES LLC	Building Maintenance	151.98	3/12/2019
DENNIS SERVICES LLC	Air Conditioning Mai	247.78	3/12/2019
DENNIS SERVICES LLC	Building Maintenance	334.77	3/12/2019
DENNIS SERVICES LLC	Building Maintenance	343.54	3/12/2019
DENNIS SERVICES LLC	Building Maintenance	417.56	3/12/2019
DENNIS SERVICES LLC	Building Maintenance	696.31	3/12/2019
DENNIS SERVICES LLC	Building Maintenance	697.36	3/12/2019
DENNIS SERVICES LLC	Building Maintenance	828.37	3/12/2019
DENNIS SERVICES LLC	Building Maintenance	1,008.48	3/12/2019
DENNIS SERVICES LLC	Professional Service	1,092.33	3/12/2019
DENNIS SERVICES LLC	Building Maintenance	1,259.40	3/12/2019
DENNIS SERVICES LLC	Building Maintenance	2,155.16	3/12/2019
DENTON COUNTY CONSTABLE #3	Court Costs	150.00	3/12/2019
DEPOSITION SOLUTIONS LLC	Professional Service	107.86	3/12/2019
DEPOSITION SOLUTIONS LLC	Professional Service	431.44	3/12/2019
DEPOSITION SOLUTIONS LLC	Professional Service	887.87	3/12/2019
DEREK BROWN	Counsel Fees - Court	420.00	3/12/2019
DEREK BROWN	Counsel Fees - Court	610.00	3/12/2019
DESARAY R MUMA	Counsel Fees - CPS	2,045.00	3/12/2019
DEVIN SHELTON	Restitution Payable	138.94	3/12/2019
DFW CAMPER CORRAL INC	Non-Tracked Equipmen	1,545.00	3/12/2019
DFW COMMUNICATIONS INC	Radio Service-Non Co	129.00	3/12/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	3/12/2019
DIGITAL RESOURCES INC	Non-Tracked Equipmen	763.38	3/12/2019
DIGITAL RESOURCES INC	Non-Tracked Equipmen	877.02	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
DIGITAL RESOURCES INC	Audio Visual Mainten	1,971.00	3/12/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	5,320.80	3/12/2019
DIGITAL RESOURCES INC	Non-Tracked Equipmen	5,586.38	3/12/2019
DIGITAL RESOURCES INC	Capital Outlay Low V	6,315.84	3/12/2019
DIGITAL RESOURCES INC	Capital Outlay-Compu	14,935.84	3/12/2019
DILLON NICHOLS	Restitution Payable	5.00	3/12/2019
DIRECT ENERGY LP	Utility Assistance	97.96	3/12/2019
DIRECT ENERGY LP	Utility Assistance	184.77	3/12/2019
DIRECT ENERGY LP	Utility Assistance	363.50	3/12/2019
DIRECTV INC	Data Transmission Li	78.24	3/12/2019
DIRECTV INC	Subscriptions	83.98	3/12/2019
DIRECTV INC	Subscriptions	173.98	3/12/2019
DIVERSIFIED POWER SYSTEMS INC	Equipment Maintenanc	652.10	3/12/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,800.00	3/12/2019
DME FORENSICS INCORPORATED	Software Maintenance	2,695.00	3/12/2019
DOMINIC A BAUMAN	Counsel Fees - Court	506.25	3/12/2019
DON BODENHAMER	Counsel Fees - Court	2,495.00	3/12/2019
DON HASE LAW PLLC	Counsel Fees - Court	1,375.00	3/12/2019
DON HASE LAW PLLC	Counsel Fees - Court	1,507.50	3/12/2019
DON MICHAEL DAWES	Counsel Fees - CPS	275.00	3/12/2019
DON MICHAEL DAWES	Counsel Fees - CPS	550.00	3/12/2019
Donna M Larson	Education	220.00	3/12/2019
DONNIE FULLER	Restitution Payable	20.00	3/12/2019
DOUBLE D CONTRACTING LLC	Rehab/Preserve Activ	9,925.00	3/12/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	215.00	3/12/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	240.00	3/12/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	240.00	3/12/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	480.00	3/12/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	491.15	3/12/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,488.60	3/12/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	1,586.84	3/12/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	2,964.73	3/12/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	17,090.00	3/12/2019
DREAM RANCH LLC	Supplies	16.26	3/12/2019
DREAM RANCH LLC	Supplies	58.00	3/12/2019
DREAM RANCH LLC	Supplies	411.84	3/12/2019
Dubalviel Estremera	Education	61.00	3/12/2019
DULCE ORTIZ	Bail Bond Surety Fee	15.00	3/12/2019
DWAYNE ANTHONY GARCIA	County Burials	2,100.00	3/12/2019
DYNATEN CORPORATION	Air Conditioning Mai	164.60	3/12/2019
DYNATEN CORPORATION	Air Conditioning Mai	234.00	3/12/2019
DYNATEN CORPORATION	Building Maintenance	2,449.63	3/12/2019
DYNATEN CORPORATION	Air Conditioning Mai	3,915.00	3/12/2019
EAN HOLDINGS LLC	Education	238.34	3/12/2019
EAN HOLDINGS LLC	Voting Machine Trans	350.00	3/12/2019
EASTERN LABORATORY SERVICES LTD	Lab Supplies	670.00	3/12/2019
EBSCO INDUSTRIES INC	Law Books	58.85	3/12/2019
Edgar E Meza	Education	170.00	3/12/2019
Edith C Knight	Education	576.78	3/12/2019
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	3/12/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	163.75	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees - Court	495.00	3/12/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,455.00	3/12/2019
EEC ACQUISITION LLC	Kitchen Maintenance	(25.34)	3/12/2019
EEC ACQUISITION LLC	Kitchen Maintenance	138.86	3/12/2019
EEC ACQUISITION LLC	Kitchen Maintenance	237.26	3/12/2019
EEC ACQUISITION LLC	Kitchen Maintenance	417.26	3/12/2019
EEC ACQUISITION LLC	Kitchen Maintenance	549.55	3/12/2019
EEC ACQUISITION LLC	Kitchen Maintenance	669.55	3/12/2019
EEC ACQUISITION LLC	Kitchen Maintenance	674.66	3/12/2019
EEC ACQUISITION LLC	Kitchen Maintenance	812.71	3/12/2019
EEC ACQUISITION LLC	Kitchen Maintenance	997.28	3/12/2019
EEC ACQUISITION LLC	Kitchen Maintenance	3,414.79	3/12/2019
ELEMENTS OF ARCHITECTURE INC	Professional Service	1,867.00	3/12/2019
ELITE K-9 INC	Canine Expense	823.30	3/12/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	100.00	3/12/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	600.00	3/12/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	700.00	3/12/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	812.50	3/12/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,275.00	3/12/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,600.00	3/12/2019
ELIZABETH RIVERA	Counsel Fees - CPS	600.00	3/12/2019
ELIZABETH RIVERA	Counsel Fees - CPS	2,981.21	3/12/2019
Ellen S Smith	Education	597.00	3/12/2019
ELOY SEPULVEDA	Counsel Fees - Court	256.25	3/12/2019
ELOY SEPULVEDA	Counsel Fees - Court	4,150.00	3/12/2019
EMC INTEGRATED SYSTEMS GROUP	Non-Tracked Equipmen	2,698.00	3/12/2019
EMERGENCY MEDICAL PRODUCTS INC	Supplies	58.20	3/12/2019
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	62.67	3/12/2019
EMERGENCY MEDICAL PRODUCTS INC	Supplies	126.90	3/12/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	147.20	3/12/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	147.20	3/12/2019
EMPIRE PAPER COMPANY	Custodian Supplies	2,234.40	3/12/2019
EMPIRE PAPER COMPANY	Custodian Supplies	3,295.74	3/12/2019
ENCLAVE @ PARKVIEW LP	Rental Assistance	858.00	3/12/2019
ENHANCED LASER PRODUCTS	Computer Supplies	48.00	3/12/2019
ENHANCED LASER PRODUCTS	Supplies	58.00	3/12/2019
ENHANCED LASER PRODUCTS	Supplies	58.00	3/12/2019
ENHANCED LASER PRODUCTS	Supplies	58.00	3/12/2019
ENHANCED LASER PRODUCTS	Supplies	73.00	3/12/2019
ENHANCED LASER PRODUCTS	Supplies	79.00	3/12/2019
ENHANCED LASER PRODUCTS	Supplies	79.00	3/12/2019
ENHANCED LASER PRODUCTS	Sheriff Inventory	97.00	3/12/2019
ENHANCED LASER PRODUCTS	Supplies	97.00	3/12/2019
ENHANCED LASER PRODUCTS	Computer Supplies	102.00	3/12/2019
ENHANCED LASER PRODUCTS	Supplies	114.00	3/12/2019
ENHANCED LASER PRODUCTS	Supplies	140.00	3/12/2019
ENHANCED LASER PRODUCTS	Supplies	140.00	3/12/2019
ENHANCED LASER PRODUCTS	Computer Supplies	153.00	3/12/2019
ENHANCED LASER PRODUCTS	Supplies	158.00	3/12/2019
ENHANCED LASER PRODUCTS	Supplies	158.00	3/12/2019
ENHANCED LASER PRODUCTS	Computer Supplies	174.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Supplies	201.00	3/12/2019
ENHANCED LASER PRODUCTS	Computer Supplies	204.00	3/12/2019
ENHANCED LASER PRODUCTS	Supplies	204.00	3/12/2019
ENHANCED LASER PRODUCTS	Sheriff Inventory	222.00	3/12/2019
ENHANCED LASER PRODUCTS	Supplies	272.00	3/12/2019
ENHANCED LASER PRODUCTS	Supplies	316.00	3/12/2019
ENHANCED LASER PRODUCTS	Computer Supplies	373.00	3/12/2019
ENHANCED LASER PRODUCTS	Supplies	384.00	3/12/2019
ENHANCED LASER PRODUCTS	Supplies	401.00	3/12/2019
ENHANCED LASER PRODUCTS	Supplies	553.00	3/12/2019
ENHANCED LASER PRODUCTS	Supplies	680.00	3/12/2019
ENHANCED LASER PRODUCTS	Sheriff Inventory	1,275.00	3/12/2019
ENHANCED LASER PRODUCTS	Shrff Commissary Inv	1,792.00	3/12/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,434.79	3/12/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	121.50	3/12/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	3/12/2019
ENVIROMATIC SERVICES	Kitchen Maintenance	162.00	3/12/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	316.33	3/12/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	474.31	3/12/2019
ENVIROMATIC SERVICES	Building Maintenance	987.01	3/12/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,176.25	3/12/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,670.71	3/12/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,760.12	3/12/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	2,405.47	3/12/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	3,240.00	3/12/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	380.00	3/12/2019
EPM SOLUTIONS LLC	Professional Service	40,000.00	3/12/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,770.72	3/12/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	250.00	3/12/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	400.00	3/12/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	472.50	3/12/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,350.00	3/12/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,640.00	3/12/2019
ERNESTO MARTINEZ	Court Visitor	160.23	3/12/2019
Esmeralda Sanchez	Prepaid Expenses - T	220.00	3/12/2019
eSOLUTIONS INC	Software Maintenance	553.00	3/12/2019
EVCO PARTNERS LP	Field Equipment & Su	18.38	3/12/2019
EVCO PARTNERS LP	Parts and Supplies	26.80	3/12/2019
EVCO PARTNERS LP	Parts and Supplies	58.59	3/12/2019
EVCO PARTNERS LP	Parts and Supplies	65.87	3/12/2019
EVCO PARTNERS LP	Building Maintenance	68.92	3/12/2019
EVCO PARTNERS LP	Equipment Maintenanc	90.46	3/12/2019
EVCO PARTNERS LP	Building Maintenance	103.56	3/12/2019
EVCO PARTNERS LP	Building Maintenance	143.83	3/12/2019
EVCO PARTNERS LP	Building Maintenance	213.36	3/12/2019
EVCO PARTNERS LP	Building Maintenance	227.76	3/12/2019
EVERY VICTIM EVERY TIME INC	Education	50.00	3/12/2019
EVRIDGE TRACTOR INC	Parts and Supplies	780.80	3/12/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	112.50	3/12/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	268.75	3/12/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	400.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
FASCLAMPITT PAPER STORE	Graphics Inventory	784.00	3/12/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	1,554.00	3/12/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	2,248.13	3/12/2019
FASTENAL	Field Equipment & Su	618.48	3/12/2019
FBI - LEEDA INC	Dues	50.00	3/12/2019
FBI NATIONAL ACADEMY ASSOCIATES INC	Dues	125.00	3/12/2019
FBI NATIONAL ACADEMY ASSOCIATES INC	Dues	125.00	3/12/2019
FEDEX	Postage	15.34	3/12/2019
FEDEX	Postage	25.38	3/12/2019
FEDEX	Postage	38.77	3/12/2019
FEDEX	Postage	41.58	3/12/2019
FEDEX	Postage	79.14	3/12/2019
FEDEX	Postage	80.77	3/12/2019
FEDEX	Postage	128.83	3/12/2019
FEDEX	Postage	1,004.41	3/12/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	305.98	3/12/2019
FELICITI CAMPBELL	Restitution Payable	50.00	3/12/2019
FELIPE O CALZADA	Counsel Fees - Court	158.50	3/12/2019
FELIPE O CALZADA	Counsel Fees - CPS	310.00	3/12/2019
FELIPE O CALZADA	Counsel Fees - Court	321.25	3/12/2019
FELIPE O CALZADA	Counsel Fees - Court	328.00	3/12/2019
FELIPE O CALZADA	Counsel Fees - Juven	375.00	3/12/2019
FELIPE O CALZADA	Counsel Fees - Court	446.00	3/12/2019
FELIPE O CALZADA	Counsel Fees - Court	643.00	3/12/2019
FELIPE O CALZADA	Counsel Fees - Juven	725.00	3/12/2019
FELIPE O CALZADA	Counsel Fees - Court	1,069.00	3/12/2019
FERTITTA HOSPITALITY LLC	Education	483.00	3/12/2019
FERTITTA HOSPITALITY LLC	Education	517.50	3/12/2019
FFI AUSTIN HOSPITALITY PARTNERS LLC	Education	556.97	3/12/2019
FFI AUSTIN HOSPITALITY PARTNERS LLC	Education	556.97	3/12/2019
FIESTA #46	Food/Hygiene Assista	26.00	3/12/2019
FIESTA MART #69	Food/Hygiene Assista	26.00	3/12/2019
FIESTA MART #76	Other Payable	52.00	3/12/2019
FIESTA MART #76	Food/Hygiene Assista	285.81	3/12/2019
FIESTA MART INC	Food/Hygiene Assista	52.00	3/12/2019
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	818.75	3/12/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	3/12/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	190.00	3/12/2019
FIRST CHOICE POWER	Utility Assistance	238.65	3/12/2019
FISH FISH & LONG	TX Legislative Servi	20.70	3/12/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	82.80	3/12/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	442.68	3/12/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	494.21	3/12/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	801.53	3/12/2019
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	122.50	3/12/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,105.62	3/12/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	194,223.48	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	36.73	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	57.22	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	122.40	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	154.16	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES INC	Fuel	254.91	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	263.93	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	281.10	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	287.42	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	318.06	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	350.09	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	436.13	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	466.19	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	482.03	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	600.78	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	719.48	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	896.12	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	947.83	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,003.01	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,006.21	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,318.70	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,422.44	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,725.02	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	2,216.45	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	3,356.71	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	4,546.99	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	5,731.62	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	6,885.78	3/12/2019
FLEETCOR TECHNOLOGIES INC	Fuel	7,602.15	3/12/2019
FOREST RIDGE FUNERAL HOME INC	County Burials	495.00	3/12/2019
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,636.55	3/12/2019
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,312.41	3/12/2019
FORT DEARBORN LIFE INSURANCE CO	Basic Life	29,312.91	3/12/2019
FORT DEARBORN LIFE INSURANCE CO	Optional Term	63,687.85	3/12/2019
FORT WORTH BILLARD SUPPLY	Safety/Tactical Supp	240.48	3/12/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	126.95	3/12/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	266.15	3/12/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	520.00	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	22.10	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	47.94	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	85.00	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	87.69	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	88.59	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	91.80	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	108.00	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	118.80	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	129.13	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	162.00	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	189.56	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	189.65	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	237.60	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	239.33	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	250.24	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	272.93	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	273.20	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	280.80	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	324.00	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	348.50	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	358.71	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	437.40	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	594.00	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	1,288.79	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	1,533.60	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	2,500.50	3/12/2019
FORT WORTH WATER DEPARTMENT	Gas	3,240.00	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	3,553.15	3/12/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,625.96	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	8,202.19	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	15,476.89	3/12/2019
FORT WORTH WATER DEPARTMENT	Water	32,358.88	3/12/2019
FORTERRA PIPE & PRECAST LLC	Culverts	3,057.24	3/12/2019
Francine W Hudson	Education	538.84	3/12/2019
FRANK ADLER	Counsel Fees - CPS	250.00	3/12/2019
FRANK ADLER	Counsel Fees - Juven	400.00	3/12/2019
FRANK ADLER	Counsel Fees - Juven	850.00	3/12/2019
FRED DAVID HOWEY	Counsel Fees - Court	137.50	3/12/2019
FRED DAVID HOWEY	Counsel Fees - Juven	200.00	3/12/2019
FRED DAVID HOWEY	Counsel Fees - Court	500.00	3/12/2019
FRED DAVID HOWEY	Counsel Fees - Court	4,010.00	3/12/2019
FRED LEE CUMMINGS	Counsel Fees - Court	350.00	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	182.33	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	182.33	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	182.33	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	3/12/2019
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	232.20	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	250.15	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	271.93	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	294.72	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	345.84	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	490.75	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	529.58	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	529.58	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	532.04	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	579.49	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	595.05	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	653.52	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	656.88	3/12/2019
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	737.12	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	816.40	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	843.82	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	878.27	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	979.89	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,087.20	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,108.71	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,247.17	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,276.15	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,497.89	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,029.80	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,194.17	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,433.95	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,081.80	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	5,214.03	3/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	5,930.73	3/12/2019
FRONTIER SOUTHWEST INC	Telephone-Basic	68.25	3/12/2019
FRONTIER UTILITIES LLC	Utility Assistance	60.98	3/12/2019
FUGRO USA LAND INC	Professional Service	422.00	3/12/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	3/12/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	3/12/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	550.00	3/12/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	675.00	3/12/2019
G ANDREW PLATT	Counsel Fees - Court	200.00	3/12/2019
G ANDREW PLATT	Counsel Fees - Court	225.00	3/12/2019
G ANDREW PLATT	Counsel Fees - Court	456.25	3/12/2019
G ANDREW PLATT	Counsel Fees - Court	493.75	3/12/2019
G ANDREW PLATT	Counsel Fees - Court	575.00	3/12/2019
G ANDREW PLATT	Counsel Fees - Court	850.00	3/12/2019
G ANDREW PLATT	Counsel Fees - Court	912.50	3/12/2019
G ANDREW PLATT	Counsel Fees - Court	950.00	3/12/2019
G ANDREW PLATT	Counsel Fees - Court	2,033.00	3/12/2019
G ANDREW PLATT	Counsel Fees - Court	8,125.00	3/12/2019
GALLS PARENT HOLDINGS LLC	Clothing	149.97	3/12/2019
GALLS PARENT HOLDINGS LLC	Clothing	194.13	3/12/2019
GALLS PARENT HOLDINGS LLC	Clothing	306.65	3/12/2019
GALLS PARENT HOLDINGS LLC	Clothing	309.95	3/12/2019
GALLS PARENT HOLDINGS LLC	Clothing	695.12	3/12/2019
GE FOODLAND INC	Food/Hygiene Assista	26.00	3/12/2019
GEOFFREY TAIT	Investigative	500.00	3/12/2019
GEORGE ALAN STEELE	Counsel Fees - Court	156.25	3/12/2019
GEORGE ALAN STEELE	Counsel Fees - Court	725.00	3/12/2019
GEORGE ALAN STEELE	Counsel Fees - Court	775.00	3/12/2019
GEORGE ALAN STEELE	Counsel Fees - Court	775.00	3/12/2019
GEORGE ALAN STEELE	Counsel Fees - Court	1,025.00	3/12/2019
GEORGE B MACKAY	Counsel Fees - Court	500.00	3/12/2019
GEORGE B MACKAY	Counsel Fees - Court	860.00	3/12/2019
GEORGE B MACKAY	Counsel Fees - Court	1,090.00	3/12/2019
GEORGE B MACKAY	Counsel Fees - Court	1,700.00	3/12/2019
GEORGE B MACKAY	Counsel Fees - Court	4,435.00	3/12/2019
George Delcambre	Juvenile Transportat	121.00	3/12/2019
GEORGE TABONE	Restitution Payable	20.00	3/12/2019
GIBSON D LEWIS LIBRARY	Education	5.00	3/12/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	607.50	3/12/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	737.38	3/12/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,036.25	3/12/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,046.87	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
GILL REPORTING GROUP	Professional Service	485.37	3/12/2019
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	4,006.62	3/12/2019
GLASS DOCTOR OF NORTH TEXAS	Non-Tracked Equipmen	65.00	3/12/2019
GLASS DOCTOR OF NORTH TEXAS	Professional Service	324.00	3/12/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,721.00	3/12/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,772.00	3/12/2019
Glen Whitley	Travel-Taxable Meals	35.00	3/12/2019
Glen Whitley	Education	227.80	3/12/2019
Glen Whitley	Travel	627.88	3/12/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,400.00	3/12/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,050.00	3/12/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	3,400.00	3/12/2019
GOLDEN GATE FUNERAL HOME	County Burials	700.00	3/12/2019
GOMEZ FLOOR COVERING INC	Building Maintenance	285.00	3/12/2019
GOMEZ FLOOR COVERING INC	Building Maintenance	390.90	3/12/2019
GOMEZ FLOOR COVERING INC	Building Maintenance	1,186.40	3/12/2019
GOMEZ FLOOR COVERING INC	Building Maintenance	2,435.10	3/12/2019
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	546.03	3/12/2019
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	974.04	3/12/2019
GRAYSON COUNTY CONSTABLE #1	Court Costs	200.00	3/12/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	234.99	3/12/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	128.57	3/12/2019
GREEN PLANET INC	Environmental Dispos	388.00	3/12/2019
GREENWOOD MOUNT OLIVET COMPANY	County Burials	3,595.00	3/12/2019
Gregory M Porter	Education	270.00	3/12/2019
GREGSTON K CAMPBELL	Rental Assistance	650.00	3/12/2019
Grover G Fickes	Travel-Taxable Meals	35.00	3/12/2019
Grover G Fickes	Travel	218.00	3/12/2019
Grover G Fickes	Education	3,860.39	3/12/2019
GST MANUFACTURING LTD	Building Maintenance	2,370.00	3/12/2019
GTS TECHNOLOGY SOLUTIONS INC	Supplies	102.04	3/12/2019
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	361.25	3/12/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	5,176.08	3/12/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	56,716.80	3/12/2019
GUARANTEED EXPRESS INC	Professional Service	293.40	3/12/2019
GUARANTEED EXPRESS INC	Professional Service	369.60	3/12/2019
GUILLERMO MORALES	Witness Travel	383.90	3/12/2019
GULF WINDS RTC	Clothing	123.31	3/12/2019
GULLIVER'S TRAVEL SERVICE INC	Travel	501.60	3/12/2019
GW OUTFITTERS LP	Supplies	49.50	3/12/2019
GW OUTFITTERS LP	Supplies	198.00	3/12/2019
GW OUTFITTERS LP	Supplies	693.00	3/12/2019
GW OUTFITTERS LP	Supplies	792.00	3/12/2019
GW OUTFITTERS LP	Supplies	990.00	3/12/2019
GW OUTFITTERS LP	Supplies	990.00	3/12/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	100.00	3/12/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Capit	187.50	3/12/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	425.00	3/12/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	450.00	3/12/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	575.00	3/12/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	725.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	787.50	3/12/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,200.00	3/12/2019
HARDY DIAGNOSTICS	Lab Supplies	200.38	3/12/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	175.00	3/12/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	197.50	3/12/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	527.50	3/12/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	550.00	3/12/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	2,090.00	3/12/2019
HAROLD V JOHNSON	Counsel Fees - Court	420.00	3/12/2019
HAROLD V JOHNSON	Counsel Fees - Court	605.00	3/12/2019
HAROLD V JOHNSON	Counsel Fees - Court	980.00	3/12/2019
HAROLD V JOHNSON	Counsel Fees - Court	1,025.00	3/12/2019
HAROLD V JOHNSON	Counsel Fees - Court	2,390.00	3/12/2019
HARRISON & DUNCAN PLLC	Constable 3 Fees	260.00	3/12/2019
HARRY HARRIS III	Counsel Fees - Court	600.00	3/12/2019
HARRY HARRIS III	Counsel Fees - Court	600.00	3/12/2019
HAYDAY INC	Equipment Maintenanc	63.80	3/12/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	136.08	3/12/2019
HDR ARCHITECTURE INC	Professional Service	17,296.80	3/12/2019
Heather M Kramer	Education	65.73	3/12/2019
HEATHER M LYTLE	Counsel Fees - Court	517.50	3/12/2019
HEATHER M LYTLE	Counsel Fees - Court	1,275.00	3/12/2019
HEIDELBERG USA INC	Graphics Inventory	1,532.53	3/12/2019
HENDERSON COUNTY SHERIFFS OFFICE	Court Costs	150.00	3/12/2019
HENRY J CLARK JR	Counsel Fees - Court	572.50	3/12/2019
HENRY J CLARK JR	Counsel Fees - Court	922.50	3/12/2019
HENRY SCHEIN	Medical Supplies	33.76	3/12/2019
HENRY SCHEIN	Medical Supplies	40.40	3/12/2019
HENRY SCHEIN	Medical Supplies	100.00	3/12/2019
HENRY SCHEIN	Lab Supplies	332.00	3/12/2019
HENRY SCHEIN	Medical Supplies	528.93	3/12/2019
HENRY SCHEIN	Lab Supplies	1,454.23	3/12/2019
HERBERT D EVERITT	Counsel Fees - Court	205.75	3/12/2019
HERBERT D EVERITT	Counsel Fees - Court	224.50	3/12/2019
HERBERT D EVERITT	Counsel Fees - Court	289.00	3/12/2019
HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	3,895.97	3/12/2019
HERITAGE INN NUMBER LVI OPCO LLC	Travel	109.98	3/12/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/12/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	781.00	3/12/2019
Holly D Hawkins Webb	Education	248.52	3/12/2019
HOLT CAT	Parts and Supplies	41.45	3/12/2019
HOLT CAT	Parts and Supplies	91.97	3/12/2019
HOLT CAT	Parts and Supplies	250.00	3/12/2019
HOLT CAT	Parts and Supplies	744.80	3/12/2019
HOLT CAT	Parts and Supplies	787.86	3/12/2019
HOLT CAT	Parts and Supplies	840.12	3/12/2019
HOLT CAT	Equipment Maintenanc	1,122.29	3/12/2019
HOLT CAT	Parts and Supplies	1,300.07	3/12/2019
HOMETOWN PROSPERITY LLC	Bonds	91.00	3/12/2019
HOPPE & CUTRER LLC	Counsel Fees - CPS	100.00	3/12/2019
HOSE TECH	Parts and Supplies	15.39	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	3/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	3/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	3/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	3/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	3/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	3/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	3/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	3/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	3/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	3/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	3/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	3/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	113.70	3/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	3/12/2019
IRVING HOLDINGS INC	Transportation	63.70	3/12/2019
IRVING HOLDINGS INC	Miscellaneous Receiv	346.18	3/12/2019
IRVING HOLDINGS INC	Transportation	478.10	3/12/2019
IRVING HOLDINGS INC	Transportation	3,500.62	3/12/2019
ISLAND HOSPITALITY	Education	639.40	3/12/2019
J D Johnson	Education	604.28	3/12/2019
J STEVEN BUSH	Counsel Fees - Court	15.00	3/12/2019
J STEVEN BUSH	Counsel Fees - Court	137.50	3/12/2019
J STEVEN BUSH	Counsel Fees - Court	200.00	3/12/2019
J STEVEN BUSH	Counsel Fees - Court	1,230.00	3/12/2019
J STEVEN BUSH	Counsel Fees - Court	4,150.00	3/12/2019
JACK G DUFFY JR	Counsel Fees - Court	157.50	3/12/2019
JACK G DUFFY JR	Counsel Fees - Court	197.50	3/12/2019
JACK G DUFFY JR	Counsel Fees - Court	1,390.00	3/12/2019
JACK G DUFFY JR	Counsel Fees - Court	4,025.00	3/12/2019
Jacklyn L Jones	Education	87.75	3/12/2019
JADA WOODSON	Restitution Payable	159.83	3/12/2019
JAMES D RENFORTH II	Counsel Fees - Court	100.00	3/12/2019
JAMES D RENFORTH II	Counsel Fees - Court	470.00	3/12/2019
JAMES D RENFORTH II	Counsel Fees - Court	570.00	3/12/2019
JAMES D RENFORTH II	Counsel Fees - Court	660.00	3/12/2019
JAMES D RENFORTH II	Counsel Fees - Court	3,890.00	3/12/2019
JAMES FUNERAL HOME INC	County Burials	990.00	3/12/2019
JAMES G GRAHAM	Counsel Fees - Court	197.50	3/12/2019
JAMES G GRAHAM	Counsel Fees - Juven	200.00	3/12/2019
JAMES G GRAHAM	Counsel Fees - Court	1,370.00	3/12/2019
JAMES GUESS	Professional Service	1,750.00	3/12/2019
JAMES MASEK	Counsel Fees - Juven	100.00	3/12/2019
JAMES MASEK	Counsel Fees - CPS	100.00	3/12/2019
JAMES NAVARRO	Restitution Payable	91.68	3/12/2019
JAMES PUBLISHING INC	Law Books	2,365.00	3/12/2019
JANE FOWLER LAW PLLC	Counsel Fees - Proba	400.00	3/12/2019
JANICE BOYD	Clothing	174.25	3/12/2019
Jay A Rotter	Travel-Taxable Meals	48.00	3/12/2019
Jay L Singleton	Meeting Expenses	18.00	3/12/2019
JAYSON NAG	Counsel Fees - Court	320.00	3/12/2019
JAYSON NAG	Counsel Fees - Court	400.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
JAYSON NAG	Counsel Fees - Court	450.00	3/12/2019
JB HOLDINGS CORP	Supplies	59.15	3/12/2019
JB HOLDINGS CORP	Supplies	118.30	3/12/2019
JB HOLDINGS CORP	Supplies	204.43	3/12/2019
JB HOLDINGS CORP	Supplies	280.06	3/12/2019
JB HOLDINGS CORP	Supplies	408.86	3/12/2019
JEANNIE M JOBE	Professional Service	912.00	3/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	200.00	3/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	200.00	3/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	3/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	3/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	400.00	3/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	431.25	3/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	525.00	3/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	637.50	3/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	650.00	3/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	725.00	3/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	3,290.00	3/12/2019
Jeffrey J Vigil	Juvenile Transportat	140.00	3/12/2019
JEFFREY W GARDNER	Investigative	329.94	3/12/2019
JEFFREY W GARDNER	Investigative	2,166.25	3/12/2019
JENNIFER LYNN STORTO	Professional Service	400.00	3/12/2019
JERRY WALKER	Counsel Fees - Court	1,870.00	3/12/2019
JERRY WOOD	Counsel Fees - Court	500.00	3/12/2019
JERRY WOOD	Counsel Fees - Court	1,450.00	3/12/2019
JILL D SETZER	Unclaimed Property -	15.00	3/12/2019
JIM LANE	Counsel Fees - Court	395.00	3/12/2019
Jimmy R Politz	Education	120.00	3/12/2019
JOETTA L KEENE	Counsel Fees - Court	387.50	3/12/2019
JOHN CHARLES OSWALT	Investigative	350.00	3/12/2019
JOHN CHARLES OSWALT	Investigative	500.00	3/12/2019
JOHN CHARLES OSWALT	Investigative	2,920.50	3/12/2019
JOHN ECK	Counsel Fees - CPS	555.00	3/12/2019
JOHN ECK	Counsel Fees - CPS	700.00	3/12/2019
JOHN EDWARD AVERY	Counsel Fees - Court	200.00	3/12/2019
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	3/12/2019
JOHN G JOHNSON	Counsel Fees - Court	195.00	3/12/2019
JOHN G JOHNSON	Counsel Fees - Court	360.00	3/12/2019
JOHN Q HAMMONS RVOC TR 12281989	Education	496.80	3/12/2019
JOHN Q HAMMONS RVOC TR 12281989	Education	496.80	3/12/2019
JOHN T BRENDER	Counsel Fees - Court	124.75	3/12/2019
JOHN T BRENDER	Counsel Fees - Court	200.00	3/12/2019
JOHN T BRENDER	Litigation Expense	250.06	3/12/2019
JOHN T BRENDER	Counsel Fees - Court	323.00	3/12/2019
JOHN T BRENDER	Counsel Fees - Court	375.00	3/12/2019
JOHN T BRENDER	Counsel Fees - Court	444.75	3/12/2019
JOHN T BRENDER	Counsel Fees - Court	481.00	3/12/2019
JOHN T BRENDER	Counsel Fees - Court	1,981.00	3/12/2019
JOHN T BRENDER	Counsel Fees - Court	24,220.50	3/12/2019
Jon H Siegel	Travel-Taxable Meals	35.00	3/12/2019
Jon H Siegel	Education	178.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
JONATHAN SIMPSON	Counsel Fees - Court	350.00	3/12/2019
JONATHAN SIMPSON	Counsel Fees - Court	575.00	3/12/2019
JONATHAN SIMPSON	Counsel Fees - Court	875.00	3/12/2019
JONATHAN SIMPSON	Counsel Fees - Court	1,150.00	3/12/2019
JONATHAN SIMPSON	Counsel Fees - Court	1,273.75	3/12/2019
JOSE FELIPE VELA JR	Investigative	500.00	3/12/2019
JOSE RODRIGUEZ	Damage Claims	98.73	3/12/2019
Joshua A Adams	Education	36.86	3/12/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	763.00	3/12/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,675.00	3/12/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	472.50	3/12/2019
JPMORGAN CHASE BANK NA	Clothing	(3.99)	3/12/2019
JPMORGAN CHASE BANK NA	County Projects	3.00	3/12/2019
JPMORGAN CHASE BANK NA	Education	10.00	3/12/2019
JPMORGAN CHASE BANK NA	Supplies	22.00	3/12/2019
JPMORGAN CHASE BANK NA	Travel	25.98	3/12/2019
JPMORGAN CHASE BANK NA	Travel	70.00	3/12/2019
JPMORGAN CHASE BANK NA	Educational Material	81.56	3/12/2019
JPMORGAN CHASE BANK NA	Fuel	107.87	3/12/2019
JPMORGAN CHASE BANK NA	Computer Supplies	367.98	3/12/2019
JPMORGAN CHASE BANK NA	Travel	615.00	3/12/2019
JPMORGAN CHASE BANK NA	Travel	740.50	3/12/2019
JPMORGAN CHASE BANK NA	Travel	1,998.21	3/12/2019
JPMORGAN CHASE BANK NA	Education	2,895.00	3/12/2019
JUAN HERRERA	Restitution Payable	11.00	3/12/2019
JUDGE JOHN NEILL	Travel	94.12	3/12/2019
JUDITH VAN HOOF	Counsel Fees - CPS	150.00	3/12/2019
JUDITH VAN HOOF	Counsel Fees - CPS	3,670.00	3/12/2019
JULIE JACOBSON	Counsel Fees - CPS	100.00	3/12/2019
JULIE JACOBSON	Counsel Fees - CPS	250.00	3/12/2019
JULIE JACOBSON	Counsel Fees - Juven	1,075.00	3/12/2019
JURIS PUBLISHING INC	Law Books	137.49	3/12/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	286.84	3/12/2019
JUST ERGONOMICS LLC	Non-Tracked Equipmen	4,540.00	3/12/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	360.00	3/12/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	400.00	3/12/2019
JUSTIN WILLIAMS	Restitution Payable	50.00	3/12/2019
KAI-ALLIANCE LLC	Professional Service	4,086.18	3/12/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	100.00	3/12/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	300.00	3/12/2019
KARA CARRERAS	Counsel Fees - Court	330.00	3/12/2019
KARA CARRERAS	Counsel Fees - Court	350.00	3/12/2019
KARA CARRERAS	Counsel Fees - Court	950.00	3/12/2019
KARA CARRERAS	Counsel Fees - Court	1,000.00	3/12/2019
KARA CARRERAS	Counsel Fees - Court	1,450.00	3/12/2019
KAREN BORGHESI MARTINEZ	Reporter's Records (	3,676.00	3/12/2019
KARMEN JOHNSON	Counsel Fees - Juven	100.00	3/12/2019
KARMEN JOHNSON	Counsel Fees - CPS	2,032.50	3/12/2019
KARMEN JOHNSON	Counsel Fees - CPS	4,041.40	3/12/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	3/12/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	3/12/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	618.00	3/12/2019
KATHRYN CRAVEN	Counsel Fees - Juven	670.00	3/12/2019
Kathryn L Rotter	Meeting Expenses	24.00	3/12/2019
Kathryn L Rotter	Dues	50.00	3/12/2019
KATHY A LOWTHORP	Counsel Fees - Court	187.50	3/12/2019
KATHY A LOWTHORP	Counsel Fees - Juven	200.00	3/12/2019
KATHY A LOWTHORP	Counsel Fees - Court	287.50	3/12/2019
KATHY A LOWTHORP	Counsel Fees - Court	300.00	3/12/2019
KATHY A LOWTHORP	Counsel Fees - Court	450.00	3/12/2019
KATHY A LOWTHORP	Counsel Fees - Court	925.00	3/12/2019
KATHY A LOWTHORP	Counsel Fees - Court	950.00	3/12/2019
KATHY A LOWTHORP	Counsel Fees - Court	3,725.00	3/12/2019
KEITH E DANIELS	Counsel Fees - Juven	300.00	3/12/2019
Keith J Ebel	Education	270.00	3/12/2019
KEITH MCKAY	Counsel Fees - Court	9,085.00	3/12/2019
KEN WAMWIRI	Rental Assistance	850.00	3/12/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	3/12/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	3/12/2019
KENAN LAW FIRM PC	Counsel Fees - Court	115.00	3/12/2019
KENAN LAW FIRM PC	Counsel Fees - Court	270.00	3/12/2019
KENAN LAW FIRM PC	Counsel Fees - Court	682.50	3/12/2019
KENAN LAW FIRM PC	Counsel Fees - Court	1,050.00	3/12/2019
KENAN LAW FIRM PC	Counsel Fees - Court	1,230.00	3/12/2019
KENNETH N CUTRER	Counsel Fees - Court	118.75	3/12/2019
KENNETH N CUTRER	Counsel Fees - Court	325.00	3/12/2019
KENNETH N CUTRER	Counsel Fees - Court	430.00	3/12/2019
KENNETH N CUTRER	Counsel Fees - Court	625.00	3/12/2019
KENNETH N CUTRER	Counsel Fees - Court	1,050.00	3/12/2019
KERRY ROARK	Damage Claims	492.36	3/12/2019
Kevin Song	Education	220.00	3/12/2019
KILPATRICK EQUIPMENT COMPANY	Equipment Maintenanc	4,395.00	3/12/2019
Kim E Olmedo	Travel	235.44	3/12/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	525.00	3/12/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	680.00	3/12/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	695.00	3/12/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	805.00	3/12/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	875.00	3/12/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,072.50	3/12/2019
Kimberly J Skarpa	Education	70.00	3/12/2019
Kimberly K Brown	Education	833.15	3/12/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,200.00	3/12/2019
Kimberly S Davis	Education	220.00	3/12/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	75.00	3/12/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	450.00	3/12/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	650.00	3/12/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	850.00	3/12/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	1,450.00	3/12/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	1,487.50	3/12/2019
KOFAX INC	Software Maintenance	12,411.00	3/12/2019
KONEN LAW FIRM PC	Trust - Justice of t	155.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,100.00	3/12/2019
KROGER #695	Expanded Nutrition P	155.47	3/12/2019
KSM EXCHANGE LLC	Parts and Supplies	69.31	3/12/2019
KSM EXCHANGE LLC	Parts and Supplies	111.88	3/12/2019
KSM EXCHANGE LLC	Parts and Supplies	179.30	3/12/2019
KSM EXCHANGE LLC	Parts and Supplies	210.22	3/12/2019
KSM EXCHANGE LLC	Parts and Supplies	213.82	3/12/2019
KSM EXCHANGE LLC	Parts and Supplies	276.02	3/12/2019
KSM EXCHANGE LLC	Parts and Supplies	282.63	3/12/2019
KSM EXCHANGE LLC	Parts and Supplies	351.30	3/12/2019
KSM EXCHANGE LLC	Parts and Supplies	414.72	3/12/2019
KSM EXCHANGE LLC	Parts and Supplies	743.16	3/12/2019
KURZ & CO	Food	593.30	3/12/2019
KYLE A WHITAKER	Counsel Fees - Court	550.00	3/12/2019
L3 SECURITY & DETECTION SYSTEMS INC	Equipment Maintenanc	83,060.00	3/12/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	(19.17)	3/12/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	597.62	3/12/2019
LAHAINA GROUP INC	Building Maintenance	112.50	3/12/2019
LAHAINA GROUP INC	Building Maintenance	150.00	3/12/2019
LAHAINA GROUP INC	Equipment Maintenanc	3,112.50	3/12/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.22	3/12/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	32.02	3/12/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	39.06	3/12/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	50.78	3/12/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	99.85	3/12/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	424.61	3/12/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	635.89	3/12/2019
LARRY G PETERS	Expert Witness Servi	2,500.00	3/12/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	500.00	3/12/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,000.00	3/12/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,407.00	3/12/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	5,993.00	3/12/2019
LASHUNDA WILSON	Trust - Justice of t	1,075.00	3/12/2019
LATEPH A ADENIJI	Counsel Fees - CPS	200.00	3/12/2019
LATEPH A ADENIJI	Counsel Fees - Court	498.75	3/12/2019
LATEPH A ADENIJI	Counsel Fees - Juven	650.00	3/12/2019
LATEPH A ADENIJI	Counsel Fees - Court	665.00	3/12/2019
LATEPH A ADENIJI	Counsel Fees - Court	743.75	3/12/2019
LATEPH A ADENIJI	Counsel Fees - Court	940.00	3/12/2019
LAURA GANOZA	Counsel Fees - Court	550.00	3/12/2019
LAURA GANOZA	Counsel Fees - Court	650.00	3/12/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	3/12/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Capit	100.00	3/12/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	3/12/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	150.00	3/12/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	152.50	3/12/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	175.00	3/12/2019
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - Court	625.47	3/12/2019
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - Court	3,275.00	3/12/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	30.00	3/12/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	300.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	425.00	3/12/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	650.00	3/12/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	3/12/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	777.50	3/12/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	790.00	3/12/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	850.00	3/12/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	850.00	3/12/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,092.50	3/12/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,720.00	3/12/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	3,087.50	3/12/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	415.00	3/12/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	532.00	3/12/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	575.00	3/12/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	975.00	3/12/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,060.00	3/12/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	3/12/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	450.00	3/12/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	75.00	3/12/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	175.00	3/12/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	550.00	3/12/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	800.00	3/12/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	50.00	3/12/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	170.00	3/12/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	230.00	3/12/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	270.00	3/12/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	409.00	3/12/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	545.00	3/12/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,400.00	3/12/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,400.00	3/12/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	5,700.00	3/12/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	140.00	3/12/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	450.00	3/12/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,000.00	3/12/2019
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	237.50	3/12/2019
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	430.00	3/12/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	175.00	3/12/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	200.00	3/12/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	350.00	3/12/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	52.50	3/12/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,610.00	3/12/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	118.75	3/12/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	156.25	3/12/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	200.00	3/12/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	3/12/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	975.00	3/12/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,012.50	3/12/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	500.00	3/12/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	137.50	3/12/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	300.00	3/12/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	750.00	3/12/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,300.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	415.00	3/12/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	615.00	3/12/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	875.00	3/12/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	975.00	3/12/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	490.00	3/12/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	590.00	3/12/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	156.25	3/12/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	725.00	3/12/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	2,250.00	3/12/2019
LAWSON PRODUCTS INC	Parts and Supplies	51.45	3/12/2019
LEASOR CRASS PC	Counsel Fees - Juven	606.00	3/12/2019
LEIGH W DAVIS	Counsel Fees - Court	430.00	3/12/2019
LEONEL ARAUS	Restitution Payable	2.00	3/12/2019
LESA PAMPLIN	Counsel Fees - Court	10,500.00	3/12/2019
LESLIE C JOHNS	Counsel Fees - Court	75.00	3/12/2019
LESLIE C JOHNS	Counsel Fees - Court	335.00	3/12/2019
LESLIE C JOHNS	Counsel Fees - Court	889.50	3/12/2019
LESLIE C JOHNS	Counsel Fees - Court	1,330.00	3/12/2019
LESLIE C JOHNS	Counsel Fees - Court	1,455.00	3/12/2019
LESLIE C JOHNS	Counsel Fees - Court	2,312.00	3/12/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,179.90	3/12/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	3/12/2019
LHOIST NORTH AMERICA	Base Stabilization M	3,328.06	3/12/2019
LHOIST NORTH AMERICA	Base Stabilization M	28,269.22	3/12/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	106.25	3/12/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	170.00	3/12/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	212.50	3/12/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	251.65	3/12/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	260.00	3/12/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	263.16	3/12/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	552.50	3/12/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	973.70	3/12/2019
LIGHTHOUSE FOR THE HOMELESS	Subrecipient Service	12,000.00	3/12/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	268.75	3/12/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	525.00	3/12/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	701.25	3/12/2019
LISA ANN WATSON	Interpreter Fees	170.00	3/12/2019
LISA MORTON	Reporter's Records (	44.00	3/12/2019
LISA MULLEN	Counsel Fees - Court	137.50	3/12/2019
LISA MULLEN	Counsel Fees - Court	750.00	3/12/2019
LISA MULLEN	Counsel Fees - Court	850.00	3/12/2019
LISA MULLEN	Counsel Fees - Court	1,443.75	3/12/2019
LISA MULLEN	Counsel Fees-Crimina	5,100.00	3/12/2019
LOCK TIGHT SECURITY INC	Supplies	5.00	3/12/2019
LOCK TIGHT SECURITY INC	Building Maintenance	30.00	3/12/2019
LOCK TIGHT SECURITY INC	Building Maintenance	60.00	3/12/2019
LOCK TIGHT SECURITY INC	Building Maintenance	74.50	3/12/2019
LOCK TIGHT SECURITY INC	Building Maintenance	82.00	3/12/2019
LOCK TIGHT SECURITY INC	Building Maintenance	117.58	3/12/2019
LOCK TIGHT SECURITY INC	Building Maintenance	179.50	3/12/2019
LOCK TIGHT SECURITY INC	Building Maintenance	181.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Vehicle Maintenance	202.50	3/12/2019
LOCK TIGHT SECURITY INC	Supplies	225.41	3/12/2019
LOCK TIGHT SECURITY INC	Building Maintenance	280.07	3/12/2019
LOCK TIGHT SECURITY INC	Building Maintenance	296.00	3/12/2019
LONE STAR ELECTRIC CO	Building Maintenance	34,389.19	3/12/2019
LORENZO J DIXON	Rent Subsidy to Land	1,312.50	3/12/2019
LORENZO J DIXON	Rent Subsidy/Deposit	1,800.00	3/12/2019
Lori L Clarida	Travel	23.75	3/12/2019
LORIE NAYLOR	Reporter's Records (	26.00	3/12/2019
LORIE NAYLOR	Reporter's Records (	2,600.00	3/12/2019
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	2,625.00	3/12/2019
LOVELACE SCIENTIFIC RESOURCES INC	Expert Witness Servi	3,750.00	3/12/2019
LOWE'S	Parts and Supplies	25.92	3/12/2019
LOWE'S	Building Maintenance	27.00	3/12/2019
LOWE'S	Support Services Sup	30.24	3/12/2019
LOWE'S	Parts and Supplies	110.14	3/12/2019
LOWE'S	Parts and Supplies	121.68	3/12/2019
LOWE'S	Field Equipment & Su	123.26	3/12/2019
LOWE'S	Small Tools	232.60	3/12/2019
LOWE'S	Supplies	414.84	3/12/2019
LOWE'S	Base Stabilization M	746.90	3/12/2019
LUBBOCK COUNTY SHERIFF	Court Costs	175.00	3/12/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	318.75	3/12/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	325.00	3/12/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	475.00	3/12/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	506.25	3/12/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	675.00	3/12/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	800.00	3/12/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	1,018.75	3/12/2019
LYNDA S TARWATER	Counsel Fees - Court	156.25	3/12/2019
LYNDA S TARWATER	Counsel Fees - Court	193.75	3/12/2019
LYNDA S TARWATER	Counsel Fees - Court	193.75	3/12/2019
LYNDA S TARWATER	Counsel Fees - Court	212.50	3/12/2019
LYNDA S TARWATER	Counsel Fees - Court	450.00	3/12/2019
LYNDA S TARWATER	Counsel Fees - Court	775.00	3/12/2019
LYNDA S TARWATER	Counsel Fees - Court	925.00	3/12/2019
Lysie M Antoine	Education	53.09	3/12/2019
M FLOYD C I LLC	Investigative	225.00	3/12/2019
M FLOYD C I LLC	Investigative	300.00	3/12/2019
M FLOYD C I LLC	Investigative	500.00	3/12/2019
M FLOYD C I LLC	Investigative	1,075.00	3/12/2019
M S AIR INC	Building Maintenance	275.00	3/12/2019
M S AIR INC	Lab Equipment Mainte	1,088.40	3/12/2019
M S AIR INC	Air Conditioning Mai	1,100.00	3/12/2019
M TRENT LOFTIN	Counsel Fees - Court	441.25	3/12/2019
M TRENT LOFTIN	Counsel Fees - Court	600.00	3/12/2019
M TRENT LOFTIN	Counsel Fees - Juven	925.00	3/12/2019
M TRENT LOFTIN	Counsel Fees - Court	2,900.00	3/12/2019
M.A.N.S. DISTRIBUTORS INC	Parts and Supplies	26.28	3/12/2019
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	99.30	3/12/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	247.68	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	264.96	3/12/2019
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	1,110.00	3/12/2019
MACINTYRE VETERINARY GROUP	Canine Expense	303.27	3/12/2019
MAEDC-HULEN BEND SENIOR COMMUNITY L	Rental Assistance	740.00	3/12/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	465.00	3/12/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	500.00	3/12/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,550.00	3/12/2019
MANAGEMENT RECRUITERS OF FORT WORTH	Professional Service	2,101.00	3/12/2019
MARCIA LAMBRIGHT	Clothing	500.00	3/12/2019
MARIA JULIANA IPOCK	Interpreter Fees	150.00	3/12/2019
MARK ANDY INC	Graphics Inventory	756.45	3/12/2019
MARK SCHMIDT	Restitution Payable	150.00	3/12/2019
MARRIOTT INTERNATIONAL INC	Prepaid Expenses - T	632.72	3/12/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	225.33	3/12/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	647.29	3/12/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	17,373.25	3/12/2019
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	14,400.00	3/12/2019
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	16,332.00	3/12/2019
MARTIN OAKES	Restitution Payable	630.00	3/12/2019
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	495.00	3/12/2019
MARY KAY VERNON	Miscellaneous	550.00	3/12/2019
MARY MICHELLE RIVERA	Court Visitor	319.37	3/12/2019
MARY MONIQUE WALTERS	Counsel Fees - Court	600.00	3/12/2019
MARY R THOMSEN	Counsel Fees - CPS	200.00	3/12/2019
MASCOT METROPOLITAN INC	Voting Supplies	7,750.00	3/12/2019
MATTHEW BENDER & COMPANY INC	Law Books	65.33	3/12/2019
MATTHEW BENDER & COMPANY INC	Law Books	172.08	3/12/2019
MATTHEW BENDER & COMPANY INC	Law Books	301.59	3/12/2019
MAX BREWINGTON	Counsel Fees - CPS	300.00	3/12/2019
MAX BREWINGTON	Counsel Fees - Juven	775.00	3/12/2019
MAX JOHN STRIKER	Counsel Fees - Court	100.00	3/12/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	44.76	3/12/2019
MCKESSON MEDICAL SURGICAL	Custodian Supplies	55.32	3/12/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	62.00	3/12/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	62.00	3/12/2019
MCKESSON MEDICAL SURGICAL	Non-Tracked Equipmen	1,276.32	3/12/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	14,830.11	3/12/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	200.00	3/12/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	665.00	3/12/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	700.00	3/12/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	3/12/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	200.00	3/12/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	780.00	3/12/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	965.00	3/12/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,693.75	3/12/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,985.00	3/12/2019
MCLAUGHLIN LAW PLLC	Counsel Fees-Crimina	3,070.00	3/12/2019
MC-WELLNESS	Professional Service	300.00	3/12/2019
MEDINA & MEDINA INC	Parts and Supplies	35.00	3/12/2019
MEDINA & MEDINA INC	Central Garage Inv	1,340.00	3/12/2019
MELISSA BALTAZAR	Court Visitor	233.26	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
Melissa J Otts	Education	120.00	3/12/2019
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	3/12/2019
MELISSA L HAMRICK	Counsel Fees - Court	212.50	3/12/2019
MELISSA L HAMRICK	Counsel Fees - Juven	600.00	3/12/2019
MENYELL WARD	Witness Travel	34.83	3/12/2019
MEP CONSULTING ENGINEERS INC	Professional Service	3,000.00	3/12/2019
MERCEDES MEDICAL INC	Lab Supplies	140.00	3/12/2019
MERCEDES MEDICAL INC	Lab Supplies	570.00	3/12/2019
METRO FLOOR MACHINES INC	Support Services Sup	447.50	3/12/2019
METRO FLOOR MACHINES INC	Support Services Sup	1,524.12	3/12/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	3/12/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	3/12/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	3/12/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	3/12/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	3/12/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	3/12/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	380.00	3/12/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	3/12/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	800.00	3/12/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,140.00	3/12/2019
MHMR OF TARRANT COUNTY	Professional Service	1,000.00	3/12/2019
MHMR OF TARRANT COUNTY	Professional Service	2,300.00	3/12/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	9,054.86	3/12/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	35,866.37	3/12/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	50,996.95	3/12/2019
MICHAEL B ROBERTS	Professional Service	1,600.00	3/12/2019
MICHAEL BERGER	Counsel Fees - CPS	150.00	3/12/2019
MICHAEL BERGER	Counsel Fees-Crimina	1,350.00	3/12/2019
MICHAEL BERGER	Counsel Fees - Juven	1,500.00	3/12/2019
MICHAEL DEEGAN	Counsel Fees - Court	175.00	3/12/2019
MICHAEL DEEGAN	Counsel Fees - Court	175.00	3/12/2019
MICHAEL DEEGAN	Counsel Fees - Court	487.50	3/12/2019
MICHAEL DEEGAN	Counsel Fees - Court	650.00	3/12/2019
MICHAEL DEEGAN	Counsel Fees - Court	700.00	3/12/2019
MICHAEL DEEGAN	Counsel Fees - Court	1,050.00	3/12/2019
Michael J Warren	Promotional Expenses	113.85	3/12/2019
Michael L Rehfeld	Education	270.00	3/12/2019
Michael T Hammond	Juvenile Transportat	140.00	3/12/2019
Michele E Rayburn	Education	90.00	3/12/2019
Michele E Rayburn	Dues	140.00	3/12/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	31.70	3/12/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	120.40	3/12/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	365.24	3/12/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Custodian Supplies	380.40	3/12/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	969.60	3/12/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Sheriff Inventory	3,170.00	3/12/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Sheriff Inventory	5,325.60	3/12/2019
MIERS LAW FIRM	Counsel Fees - Court	892.50	3/12/2019
MILL VALLEY-FORT WORTH LLC	Utility Assistance	32.78	3/12/2019
MILL VALLEY-FORT WORTH LLC	Rental Assistance	673.00	3/12/2019
MILLIE RETA	Clothing	58.71	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
MINICK LAW PC	Counsel Fees - Court	3,175.00	3/12/2019
Misti L Bettinger	Education	120.00	3/12/2019
MOBILE WIRELESS LLC	Software Maintenance	32,872.50	3/12/2019
MODELLE PIKE	Restitution Payable	7.55	3/12/2019
MOLLY HUIE	Investigative	700.00	3/12/2019
MONICA L JETER	Psych Exams/Testimon	2,250.00	3/12/2019
MONTE LAWLIS	Travel	56.52	3/12/2019
MORGAN COUNTY SHERIFF	Court Costs	31.00	3/12/2019
MORRIS-BATES MORTUARY	Other Payable	200.00	3/12/2019
MORRIS-BATES MORTUARY	County Burials	8,535.00	3/12/2019
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	212.56	3/12/2019
MSC INDUSTRIAL SUPPLY CO INC	Clothing	1,477.44	3/12/2019
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	3/12/2019
MULHOLLAND INDUSTRIES LTD	Supplies	24.50	3/12/2019
MULTATECH ENGINEERING INC	Bridge Programs	1,391.00	3/12/2019
MULTATECH ENGINEERING INC	Professional Service	5,875.00	3/12/2019
MY DREAMS ACADEMY	Education	1,800.00	3/12/2019
NANCY A HAWKINS	Reporter's Records (	332.00	3/12/2019
NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Educational Material	245.45	3/12/2019
NATIONAL COLLEGE OF PROBATE JUDGES	Dues	150.00	3/12/2019
NAVID ALBAND	Counsel Fees - Court	400.00	3/12/2019
NAVID ALBAND	Counsel Fees - Court	1,225.00	3/12/2019
NAVID ALBAND	Counsel Fees - Court	1,450.00	3/12/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	165.00	3/12/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	270.00	3/12/2019
NELON LAW GROUP PLLC	Counsel Fees DNA Rev	300.00	3/12/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	330.00	3/12/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	362.50	3/12/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	920.00	3/12/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,280.00	3/12/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	2,812.50	3/12/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	5,130.00	3/12/2019
NEOISHA WELLS	Relative Assistance	300.00	3/12/2019
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	1,272.28	3/12/2019
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	2,544.56	3/12/2019
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	3,202.80	3/12/2019
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Compu	39,825.00	3/12/2019
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Compu	49,068.00	3/12/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1.93	3/12/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	7.88	3/12/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	47.56	3/12/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	48.48	3/12/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	267.49	3/12/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	462.72	3/12/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	3/12/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	325.00	3/12/2019
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,765.50	3/12/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	160.00	3/12/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	400.00	3/12/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	616.67	3/12/2019
NICKOLS AND WHITE PLLC	Litigation Expense	199.86	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
NICKOLS AND WHITE PLLC	Counsel Fees - Court	345.00	3/12/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	450.00	3/12/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	810.00	3/12/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,020.00	3/12/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,300.00	3/12/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,300.00	3/12/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,670.00	3/12/2019
NIKKI RAPP	Clothing	96.40	3/12/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	280.00	3/12/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	1,545.00	3/12/2019
NINF A TORRES	Supplies	64.00	3/12/2019
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	85,416.00	3/12/2019
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	104,757.00	3/12/2019
NONFRE UMANA	Rental Assistance	1,200.00	3/12/2019
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	3/12/2019
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	2.77	3/12/2019
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	2.77	3/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.50	3/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.00	3/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.65	3/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.64	3/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	19.29	3/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	29.10	3/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	65.70	3/12/2019
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	125.00	3/12/2019
NORTHEAST LEADERSHIP FORUM	Dues	125.00	3/12/2019
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	3/12/2019
NT DIAMOND TOOLS LLC	Field Equipment & Su	224.00	3/12/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	3/12/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	3/12/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	3/12/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	3/12/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	3/12/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	3/12/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	3/12/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	3/12/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	3/12/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	3/12/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	3/12/2019
NUECES COUNTY SHERIFF'S DEPARTMENT	Court Costs	200.00	3/12/2019
OAK CLIFF OFFICE SUPPLY & PRINTING	Capital Outlay Low V	1,928.00	3/12/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	3/12/2019
OLGA CAMPBELL	Counsel Fees - CPS	200.00	3/12/2019
OLGA CAMPBELL	Counsel Fees - CPS	1,670.00	3/12/2019
OMNIKEY REALTY LLC	Rental Assistance	2,225.00	3/12/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	14.00	3/12/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	42.00	3/12/2019
O'REILLY AUTO PARTS	Parts and Supplies	3.22	3/12/2019
O'REILLY AUTO PARTS	Parts and Supplies	18.70	3/12/2019
O'REILLY AUTO PARTS	Central Garage Inv	28.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
O'REILLY AUTO PARTS	Parts and Supplies	219.98	3/12/2019
O'REILLY AUTO PARTS	Parts and Supplies	243.72	3/12/2019
O'REILLY AUTO PARTS	Central Garage Inv	248.13	3/12/2019
O'REILLY AUTO PARTS	Education	300.00	3/12/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	215.00	3/12/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,778.48	3/12/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,586.00	3/12/2019
OVERHEAD DOOR	Building Maintenance	176.00	3/12/2019
OWENS & OWENS	Counsel Fees - CPS	100.00	3/12/2019
OWENS & OWENS	Counsel Fees - Proba	400.00	3/12/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	3/12/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	137.50	3/12/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	231.25	3/12/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	275.00	3/12/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	602.50	3/12/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	750.00	3/12/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	837.50	3/12/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	850.00	3/12/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,000.00	3/12/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	4,893.75	3/12/2019
PAMELA DAVIS	Clothing	179.09	3/12/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	52.50	3/12/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	100.00	3/12/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	272.50	3/12/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	1,240.00	3/12/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	1,700.00	3/12/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	8,320.00	3/12/2019
PARKER ELECTRIC	Building Maintenance	134.57	3/12/2019
PARKER ELECTRIC	Building Maintenance	174.00	3/12/2019
PARKER ELECTRIC	Building Maintenance	1,157.53	3/12/2019
PARNELL E RYAN	Psych Exams/Testimon	1,725.00	3/12/2019
PARNELL E RYAN	Professional Service	2,525.00	3/12/2019
PATRICK CURRAN	Counsel Fees - Juven	100.00	3/12/2019
PATRICK CURRAN	Counsel Fees - Court	105.00	3/12/2019
PATRICK CURRAN	Counsel Fees - Court	310.00	3/12/2019
PATRICK CURRAN	Counsel Fees-Crimina	420.00	3/12/2019
PATRICK CURRAN	Counsel Fees - Court	545.00	3/12/2019
PATRICK CURRAN	Counsel Fees - Court	580.00	3/12/2019
PATRICK CURRAN	Counsel Fees - Court	690.00	3/12/2019
PATRICK CURRAN	Counsel Fees - Court	795.00	3/12/2019
PATRICK CURRAN	Counsel Fees - Court	1,235.00	3/12/2019
Patrick O Howell	Building Maintenance	199.00	3/12/2019
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	920.00	3/12/2019
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	3,350.00	3/12/2019
PATRICK WILLIAMS	Relative Assistance	300.00	3/12/2019
PATTY TILLMAN	Counsel Fees - Court	200.00	3/12/2019
PATTY TILLMAN	Counsel Fees - Court	250.00	3/12/2019
PATTY TILLMAN	Counsel Fees - Juven	325.00	3/12/2019
PATTY TILLMAN	Counsel Fees - Court	433.00	3/12/2019
PATTY TILLMAN	Counsel Fees - Court	566.67	3/12/2019
PATTY TILLMAN	Counsel Fees - Court	624.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees - CPS	894.80	3/12/2019
PAUL A CONNER	Counsel Fees - Court	252.50	3/12/2019
PAUL A CONNER	Counsel Fees - Court	560.00	3/12/2019
PAUL A CONNER	Counsel Fees - Court	1,050.00	3/12/2019
PAUL B ROTHBAND JR	Counsel Fees - Court	1,010.00	3/12/2019
PAUL SCHUDER	Bail Bond Surety Fee	15.00	3/12/2019
PAUL V PREVITE	Counsel Fees - Court	150.00	3/12/2019
PAUL V PREVITE	Counsel Fees - Court	495.00	3/12/2019
PAUL V PREVITE	Counsel Fees - Court	787.50	3/12/2019
PAUL V PREVITE	Counsel Fees - Court	800.00	3/12/2019
PAUL V PREVITE	Counsel Fees - Court	850.00	3/12/2019
PAULA K GREEN	Investigative	499.49	3/12/2019
PAULA K GREEN	Investigative	535.90	3/12/2019
PAULA K GREEN	Investigative	991.29	3/12/2019
PAULA K GREEN	Investigative	1,231.80	3/12/2019
PAULA K GREEN	Investigative	2,000.00	3/12/2019
PAULA K GREEN	Investigative	11,514.58	3/12/2019
PEGGY BALLEW	Reporter's Records (	32.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	3.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	7.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	7.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	7.00	3/12/2019
PETER A VAN DALEN	Pest Control Service	8.00	3/12/2019
PETER A VAN DALEN	Pest Control Service	8.00	3/12/2019
PETER A VAN DALEN	Pest Control Service	8.00	3/12/2019
PETER A VAN DALEN	Pest Control Service	8.00	3/12/2019
PETER A VAN DALEN	Pest Control Service	8.00	3/12/2019
PETER A VAN DALEN	Pest Control Service	8.00	3/12/2019
PETER A VAN DALEN	Pest Control Service	8.00	3/12/2019
PETER A VAN DALEN	Pest Control Service	8.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	8.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	8.00	3/12/2019
PETER A VAN DALEN	Pest Control Service	8.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	12.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	12.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	12.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	12.00	3/12/2019
PETER A VAN DALEN	Pest Control Service	12.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	14.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	15.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	15.00	3/12/2019
PETER A VAN DALEN	Pest Control Service	16.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	16.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	16.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	16.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	16.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	16.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	17.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	18.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	19.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	20.00	3/12/2019
PETER A VAN DALEN	Pest Control Service	25.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	28.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	35.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	45.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	50.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	52.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	68.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	78.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	80.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	88.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	88.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	105.00	3/12/2019
PETER A VAN DALEN	Building Maintenance	120.00	3/12/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	3/12/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	3/12/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	1,075.00	3/12/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	1,600.00	3/12/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	175.00	3/12/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	600.00	3/12/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	750.00	3/12/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,200.00	3/12/2019
PIA REBECCA LEDERMAN	Counsel Fees - Juven	1,235.00	3/12/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,250.00	3/12/2019
PMI-PROJECT MANAGEMENT INSTITUTE	Dues	154.00	3/12/2019
POINTS OF LIGHT FOUNDATION	Education	470.00	3/12/2019
POLARIS TX8 LLC	Rental Assistance	599.00	3/12/2019
POLLOCK	Kitchen Supplies	33.85	3/12/2019
POLLOCK	Custodian Supplies	40.34	3/12/2019
POLLOCK	Safety/Tactical Supp	41.64	3/12/2019
POLLOCK	Kitchen Supplies	85.45	3/12/2019
POLLOCK	Custodian Supplies	100.00	3/12/2019
POLLOCK	Sheriff Inventory	595.00	3/12/2019
POLLOCK	Sheriff Inventory	1,806.00	3/12/2019
POLYGRAPH SCIENCE CENTER	Professional Service	990.00	3/12/2019
POPE, HARDWICKE, CHRISTIE, SCHELL,	Counsel Fees - Proba	875.00	3/12/2019
PRANEE GUICHET	Clothing	79.05	3/12/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	19.20	3/12/2019
PRAXAIR DISTRIBUTION INC	Medical Supplies	32.12	3/12/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	74.40	3/12/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	659.34	3/12/2019
PRAXAIR DISTRIBUTION INC	Lab Equipment Mainte	730.00	3/12/2019
PRECISION DELTA CORPORATION	Range Supplies	11,692.00	3/12/2019
PRECISION DELTA CORPORATION	Range Supplies	28,140.00	3/12/2019
PREMIERE SCIENTIFIC LLC	Lab Supplies	635.00	3/12/2019
PREMIERE SCIENTIFIC LLC	Lab Supplies	2,246.00	3/12/2019
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	13,082.32	3/12/2019
PRESTIGE PRODUCTION INK LLC	Graphics Inventory	89.95	3/12/2019
PRODUCTIVITY CENTER INC	Subscriptions	535.00	3/12/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	87.27	3/12/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	99.66	3/12/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	165.15	3/12/2019
PROMOTIONAL DESIGNS INC	Clothing	35.64	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
PROMOTIONAL DESIGNS INC	Clothing	43.98	3/12/2019
PROMOTIONAL DESIGNS INC	Clothing	98.50	3/12/2019
PROMOTIONAL DESIGNS INC	Clothing	170.91	3/12/2019
PROMOTIONAL DESIGNS INC	Clothing	284.40	3/12/2019
PROMOTIONAL DESIGNS INC	Clothing	946.47	3/12/2019
PROMOTIONAL DESIGNS INC	Clothing	5,906.10	3/12/2019
PROMOTIONAL DESIGNS INC	Clothing	7,410.57	3/12/2019
PSP PROFESSIONAL SERVICES INC	Professional Service	660.00	3/12/2019
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	1,000.00	3/12/2019
PURSUIT SAFETY INC	Non-Tracked Equipmen	4,550.00	3/12/2019
PYRAMID PAPER COMPANY	Sheriff Inventory	82.14	3/12/2019
PYRAMID PAPER COMPANY	Custodian Supplies	170.40	3/12/2019
PYRAMID PAPER COMPANY	Custodian Supplies	278.40	3/12/2019
PYRAMID PAPER COMPANY	Sheriff Inventory	351.62	3/12/2019
PYRAMID PAPER COMPANY	Sheriff Inventory	1,450.56	3/12/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	4.50	3/12/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	7.60	3/12/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	18.50	3/12/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	29.75	3/12/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	57.50	3/12/2019
QUEST DIAGNOSTICS INC	Medical Supplies	130.05	3/12/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	175.59	3/12/2019
QUEST DIAGNOSTICS INC	Professional Service	494.64	3/12/2019
QUEST DIAGNOSTICS INC	Professional Service	816.97	3/12/2019
R B EVERETT AND COMPANY	Parts and Supplies	116.50	3/12/2019
R B EVERETT AND COMPANY	Parts and Supplies	460.88	3/12/2019
RAGOLD CORPORATION	Bedding and Clothing	6,624.00	3/12/2019
RANDY W BOWERS	Counsel Fees - Court	100.00	3/12/2019
RANDY W BOWERS	Counsel Fees - Court	175.00	3/12/2019
RANDY W BOWERS	Counsel Fees - Court	240.00	3/12/2019
RANDY W BOWERS	Counsel Fees - Court	400.00	3/12/2019
RANDY W BOWERS	Counsel Fees - Court	700.00	3/12/2019
RANDY W BOWERS	Counsel Fees - Juven	700.00	3/12/2019
RANDY W BOWERS	Counsel Fees - Court	750.00	3/12/2019
RASIX COMPUTER CENTER INC	Supplies	56.52	3/12/2019
RASIX COMPUTER CENTER INC	Supplies	95.71	3/12/2019
RASIX COMPUTER CENTER INC	Supplies	150.99	3/12/2019
RASIX COMPUTER CENTER INC	Computer Supplies	287.88	3/12/2019
RASIX COMPUTER CENTER INC	Supplies	514.24	3/12/2019
RAUL NEVAREZ PC	Counsel Fees - Court	175.00	3/12/2019
RAUL NEVAREZ PC	Counsel Fees - Court	175.00	3/12/2019
RAUL NEVAREZ PC	Counsel Fees - CPS	200.00	3/12/2019
RAUL NEVAREZ PC	Counsel Fees - Court	350.00	3/12/2019
RAUL NEVAREZ PC	Counsel Fees - Court	407.50	3/12/2019
RAY HALL JR	Counsel Fees - Capit	100.00	3/12/2019
RAY HALL JR	Counsel Fees - Court	125.00	3/12/2019
RAY HALL JR	Counsel Fees - CPS	225.00	3/12/2019
RAY HALL JR	Counsel Fees - Court	268.75	3/12/2019
RAY HALL JR	Counsel Fees - Court	375.00	3/12/2019
RAY HALL JR	Counsel Fees - Court	487.50	3/12/2019
RAY HALL JR	Counsel Fees - Court	812.50	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Juven	1,000.00	3/12/2019
RAY HALL JR	Counsel Fees - Court	1,275.00	3/12/2019
RAY HALL JR	Counsel Fees - Court	1,500.00	3/12/2019
RAY HALL JR	Counsel Fees - Court	2,250.00	3/12/2019
RAYMOND DANIEL PC	Counsel Fees - CPS	300.00	3/12/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	700.00	3/12/2019
RAYMOND ELLIS	Restitution Payable	20.00	3/12/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	600.00	3/12/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	608.00	3/12/2019
RD CORNELL LLC	Parts and Supplies	160.00	3/12/2019
RDO EQUIPMENT CO	Parts and Supplies	461.65	3/12/2019
READYREFRESH	Food	2.99	3/12/2019
READYREFRESH	Supplies	24.43	3/12/2019
READYREFRESH	Food	579.20	3/12/2019
Rebecca Gutierrez	Education	70.00	3/12/2019
REBEKAH MARCHBANKS	Clothing	300.00	3/12/2019
RECEPT PHARMACY LP	Medical Supplies	1,667.49	3/12/2019
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	540.00	3/12/2019
RECOVERY HEALTHCARE CORPORATION	Medical Supplies	400.00	3/12/2019
RED DOG STUDIOS	Clothing	274.20	3/12/2019
REDMON & HOLLOWAY FUNERAL SERVICES	County Burials	245.00	3/12/2019
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	731.25	3/12/2019
RELIABLE PAVING INC	Building Maintenance	6,745.00	3/12/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	3/12/2019
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	3/12/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	148.00	3/12/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	198.31	3/12/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	213.00	3/12/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	430.66	3/12/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	474.64	3/12/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	670.06	3/12/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	691.44	3/12/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,332.41	3/12/2019
RELX INC	On-line Service	634.48	3/12/2019
RELX INC	On-line Service	1,296.50	3/12/2019
RELX INC	On-line Service	5,102.00	3/12/2019
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	3/12/2019
REPUBLIC PRIMAVERA APARTMENTS LP	Rental Assistance	800.00	3/12/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	115.24	3/12/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	176.80	3/12/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	189.43	3/12/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	244.25	3/12/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	268.82	3/12/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	630.00	3/12/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,200.00	3/12/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,250.00	3/12/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,300.00	3/12/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,705.00	3/12/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,500.00	3/12/2019
RESEARCH HOTEL PARTNERS LP	Education	276.00	3/12/2019
RESEARCH HOTEL PARTNERS LP	Education	277.56	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
RESEARCH HOTEL PARTNERS LP	Education	277.56	3/12/2019
RESIDENCE INN SAN ANTONIO ALAMO	Education	446.84	3/12/2019
REXEL USA INC	Building Maintenance	10.18	3/12/2019
REXEL USA INC	Supplies	59.00	3/12/2019
REXEL USA INC	Building Maintenance	99.85	3/12/2019
REXEL USA INC	Building Maintenance	289.17	3/12/2019
REXEL USA INC	Building Maintenance	316.11	3/12/2019
REXEL USA INC	Building Maintenance	323.10	3/12/2019
REXEL USA INC	Building Maintenance	567.81	3/12/2019
REXEL USA INC	Building Maintenance	598.79	3/12/2019
REXEL USA INC	Building Maintenance	824.22	3/12/2019
REXEL USA INC	Building Maintenance	1,368.68	3/12/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	102,666.76	3/12/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	150.00	3/12/2019
RICHARD C KLINE	Counsel Fees - Court	250.00	3/12/2019
RICHARD C KLINE	Counsel Fees - Court	265.00	3/12/2019
RICHARD C KLINE	Counsel Fees - Court	375.00	3/12/2019
RICHARD C KLINE	Counsel Fees - Court	560.00	3/12/2019
RICHARD C KLINE	Counsel Fees - Court	608.75	3/12/2019
RICHARD C KLINE	Counsel Fees - Court	610.00	3/12/2019
RICHARD C KLINE	Counsel Fees - Court	617.50	3/12/2019
RICHARD C KLINE	Counsel Fees - Court	870.00	3/12/2019
RICHARD GLADSTONE	Counsel Fees - Juven	300.00	3/12/2019
RICHLAND COUNTY SHERIFF	Court Costs	30.00	3/12/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	140.00	3/12/2019
RICOH USA INC	Equipment Maintenanc	267.33	3/12/2019
RICOH USA INC	Equipment Maintenanc	448.38	3/12/2019
RISI INC	Dues	850.00	3/12/2019
RITE OF PASSAGE	Medical Supplies	431.36	3/12/2019
ROBERT C BENJAMIN	Psych Exams/Testimon	625.00	3/12/2019
ROBERT C RUSSELL	Counsel Fees - Proba	375.00	3/12/2019
Robert E Pettit	Education	220.00	3/12/2019
Robert G Brown Jr	Education	170.00	3/12/2019
ROBERT KEITH GILL	Counsel Fees - Court	152.50	3/12/2019
ROBERT KEITH GILL	Litigation Expense	171.80	3/12/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,040.00	3/12/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,190.00	3/12/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,300.00	3/12/2019
ROBERT KEITH GILL	Counsel Fees - Court	2,330.00	3/12/2019
ROBERT KEITH GILL	Counsel Fees - Court	3,975.00	3/12/2019
ROBERTA WALKER	Counsel Fees - Court	540.00	3/12/2019
ROBERTA WALKER	Counsel Fees - Court	540.00	3/12/2019
ROBERTS DEATH CARE SERVICES INC	County Burials	3,500.00	3/12/2019
ROBIN E WORLEY	Reporter's Records (	364.00	3/12/2019
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	3/12/2019
ROBIN V GROUNDS	Counsel Fees - CPS	300.00	3/12/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	568.75	3/12/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	950.00	3/12/2019
ROBINSON & SMART PC	Counsel Fees - Court	150.00	3/12/2019
ROBINSON & SMART PC	Counsel Fees - Court	220.00	3/12/2019
ROBINSON & SMART PC	Counsel Fees - Court	350.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees - Court	700.00	3/12/2019
ROBINSON & SMART PC	Counsel Fees - Court	1,450.00	3/12/2019
ROBINSON & SMART PC	Counsel Fees - Court	2,681.25	3/12/2019
RODRIGO COLSON	Rental Assistance	600.00	3/12/2019
RODZINA INDUSTRIES INC	Supplies	7.50	3/12/2019
RODZINA INDUSTRIES INC	Supplies	8.00	3/12/2019
RODZINA INDUSTRIES INC	Supplies	8.00	3/12/2019
RODZINA INDUSTRIES INC	Supplies	8.00	3/12/2019
RODZINA INDUSTRIES INC	Supplies	8.00	3/12/2019
RODZINA INDUSTRIES INC	Supplies	8.50	3/12/2019
RODZINA INDUSTRIES INC	Clothing	14.00	3/12/2019
RODZINA INDUSTRIES INC	Supplies	27.00	3/12/2019
RODZINA INDUSTRIES INC	Supplies	30.00	3/12/2019
RODZINA INDUSTRIES INC	Supplies	42.50	3/12/2019
RODZINA INDUSTRIES INC	Supplies	49.50	3/12/2019
ROMCO INC	Parts and Supplies	476.97	3/12/2019
ROMCO INC	Parts and Supplies	544.58	3/12/2019
RONALD COUCH	Counsel Fees - Court	470.00	3/12/2019
RONALD COUCH	Counsel Fees - Court	1,775.00	3/12/2019
ROSE ANNA SALINAS	Counsel Fees - Court	2,100.00	3/12/2019
ROSE ANNA SALINAS	Counsel Fees - Court	7,070.00	3/12/2019
ROSE ANNA SALINAS	Counsel Fees - Capit	36,675.00	3/12/2019
ROSE IMAGING SPECIALISTS PA	Professional Service	4,878.61	3/12/2019
RTS FINANCIAL SERVICE INC	Security Contract	215.40	3/12/2019
RTS FINANCIAL SERVICE INC	Security Contract	14,827.92	3/12/2019
RUGBY HOLDINGS LLC	Building Maintenance	72.84	3/12/2019
RUSSELL FEED INC	Canine Expense	18.99	3/12/2019
RUSSELL FEED INC	Canine Expense	94.97	3/12/2019
RUSSELL FEED INC	Estray Livestock	514.37	3/12/2019
Russell L Schaffner	Travel	340.00	3/12/2019
RYAN STRANGE	Restitution Payable	130.00	3/12/2019
S A T TRUCKING INC	Rock and Gravel	5,470.88	3/12/2019
S2 MANCHESTER VALENCIA	Utility Assistance	193.26	3/12/2019
SAFESOURCE LTD	Supplies	340.00	3/12/2019
SAFESOURCE LTD	Printing-Publication	5,499.00	3/12/2019
SAM HOUSTON STATE UNIVERSITY	Education	255.00	3/12/2019
SAM HOUSTON STATE UNIVERSITY	Education	255.00	3/12/2019
SAM HOUSTON STATE UNIVERSITY	Education	260.00	3/12/2019
SAM HOUSTON STATE UNIVERSITY	Education	260.00	3/12/2019
SAM HOUSTON STATE UNIVERSITY	Education	260.00	3/12/2019
SAM HOUSTON STATE UNIVERSITY	Education	275.00	3/12/2019
SAM HOUSTON STATE UNIVERSITY	Education	275.00	3/12/2019
SAMANTHA K HILL	Counsel Fees - Court	130.00	3/12/2019
SAMANTHA K HILL	Counsel Fees - Juven	400.00	3/12/2019
SAMANTHA K HILL	Counsel Fees - Court	590.00	3/12/2019
SAMANTHA K HILL	Counsel Fees - Court	635.00	3/12/2019
SAMANTHA TWOMBLY	Clothing	100.00	3/12/2019
SAMUEL R TERRY	Counsel Fees - Court	150.00	3/12/2019
SAMUEL R TERRY	Counsel Fees - Court	1,210.00	3/12/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	700.00	3/12/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	824.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	1,000.00	3/12/2019
SANDRA J WARD	Rental Assistance	675.00	3/12/2019
SANTIAGO SALINAS	Counsel Fees - Court	180.00	3/12/2019
SANTIAGO SALINAS	Counsel Fees - Court	726.25	3/12/2019
SASSI INSTITUTE	Supplies	1,304.00	3/12/2019
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	5,297.90	3/12/2019
SCAN TECHNOLOGY INC	Non-Tracked Equipmen	730.00	3/12/2019
SCAN TECHNOLOGY INC	Non-Tracked Equipmen	1,095.00	3/12/2019
Scott A Adamie	Education	10.00	3/12/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	3/12/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	305.00	3/12/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	420.00	3/12/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	3/12/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	635.00	3/12/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,375.00	3/12/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,000.00	3/12/2019
SEAN M LYNCH	Counsel Fees - Court	200.00	3/12/2019
SELEX-ES INC	Non-Tracked Equipmen	2,549.86	3/12/2019
SELEX-ES INC	Capital Outlay-Furni	25,498.56	3/12/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	250.00	3/12/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	600.00	3/12/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	640.00	3/12/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,340.00	3/12/2019
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	3/12/2019
SHAWN PASCHALL	Counsel Fees - Court	122.50	3/12/2019
SHAWN PASCHALL	Counsel Fees - Court	312.50	3/12/2019
SHAWN PASCHALL	Counsel Fees - Court	1,320.00	3/12/2019
SHAWN PASCHALL	Counsel Fees - Court	1,380.00	3/12/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	215.00	3/12/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	435.00	3/12/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	500.00	3/12/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	565.00	3/12/2019
SHEILA WALKER	Reporter's Records (	2,884.00	3/12/2019
SHELLBY & DAVID NALETTE	Clothing	300.00	3/12/2019
SHELLEY BRIMER MAYO	Reporter's Records (	41.60	3/12/2019
SHERRY A FOLCHERT	Reporter's Records (	300.00	3/12/2019
SHERRY RUST	Professional Service	1,294.32	3/12/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	222.00	3/12/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	602.00	3/12/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	632.00	3/12/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	810.00	3/12/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	94,800.00	3/12/2019
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	630.00	3/12/2019
SHOAIB DAREDIA	Counsel Fees - Court	645.00	3/12/2019
SHOAIB DAREDIA	Counsel Fees - Court	2,250.00	3/12/2019
SHOAIB DAREDIA	Counsel Fees - Court	2,510.00	3/12/2019
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	99.95	3/12/2019
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	800.00	3/12/2019
SIMBA INDUSTRIES	Building Maintenance	135.80	3/12/2019
SIMBA INDUSTRIES	Support Services Sup	240.00	3/12/2019
SIMBA INDUSTRIES	Building Maintenance	251.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
SIMBA INDUSTRIES	Range Supplies	407.40	3/12/2019
SIMBA INDUSTRIES	Building Maintenance	423.36	3/12/2019
SIMBA INDUSTRIES	Building Maintenance	471.76	3/12/2019
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,560.00	3/12/2019
SMART GROUP SYSTEMS	Supplies	52.00	3/12/2019
SMART GROUP SYSTEMS	Supplies	186.00	3/12/2019
SMART GROUP SYSTEMS	Supplies	232.00	3/12/2019
SMART GROUP SYSTEMS	Computer Supplies	372.00	3/12/2019
SMART GROUP SYSTEMS	Supplies	790.00	3/12/2019
SMART GROUP SYSTEMS	Supplies	930.00	3/12/2019
SMCM PARTNERSHIP LLC	Supplies	31.68	3/12/2019
SMCM PARTNERSHIP LLC	Central Garage Inv	72.15	3/12/2019
SMCM PARTNERSHIP LLC	Supplies	116.60	3/12/2019
SMCM PARTNERSHIP LLC	Building Maintenance	211.90	3/12/2019
SMFACE LLC DBA J DONUTS	Health Food Permits	150.00	3/12/2019
SMITH TEMPORARIES INC	Contract Labor	4,115.25	3/12/2019
SOLOPROTECT US LLC	Subscriptions	351.00	3/12/2019
SONIA COUILLARD	Interpreter Fees	1,920.00	3/12/2019
SONIA ENYART GONZALES	Professional Service	244.00	3/12/2019
SONYA (DANA JO) MCDONALD	Supplies	259.43	3/12/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	3,550.00	3/12/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	300.84	3/12/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	536.85	3/12/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	633.61	3/12/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	2,478.35	3/12/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	51.22	3/12/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	543.21	3/12/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	546.00	3/12/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	642.85	3/12/2019
SPECTRO INC	Parts and Supplies	361.00	3/12/2019
SPORTS SUPPLY GROUP INC	Recreation	296.40	3/12/2019
SPRADLIN LEGAL PLLC	Counsel Fees - CPS	100.00	3/12/2019
SPRADLIN LEGAL PLLC	Counsel Fees - Court	290.00	3/12/2019
SPRINGHILL SUITES BY MARRIOTT	Education	446.07	3/12/2019
Srilakshmi Mukka	Education	270.00	3/12/2019
SSAJ GROUP INC	Building Maintenance	1,075.00	3/12/2019
STACY ALFORD	Counsel Fees - CPS	1,550.00	3/12/2019
STANDARD INSURANCE COMPANY	Long Term Disability	35,369.47	3/12/2019
STAPLES ADVANTAGE	Supplies	(271.17)	3/12/2019
STAPLES ADVANTAGE	Supplies	(151.26)	3/12/2019
STAPLES ADVANTAGE	Supplies	(74.78)	3/12/2019
STAPLES ADVANTAGE	Supplies	(14.85)	3/12/2019
STAPLES ADVANTAGE	Supplies	(13.29)	3/12/2019
STAPLES ADVANTAGE	Supplies	3.26	3/12/2019
STAPLES ADVANTAGE	Supplies	10.05	3/12/2019
STAPLES ADVANTAGE	Supplies	10.39	3/12/2019
STAPLES ADVANTAGE	Supplies	14.94	3/12/2019
STAPLES ADVANTAGE	Supplies	16.34	3/12/2019
STAPLES ADVANTAGE	Supplies	17.20	3/12/2019
STAPLES ADVANTAGE	Rental Assistance	17.79	3/12/2019
STAPLES ADVANTAGE	Medical Supplies	19.92	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	21.02	3/12/2019
STAPLES ADVANTAGE	Supplies	21.90	3/12/2019
STAPLES ADVANTAGE	Supplies	23.15	3/12/2019
STAPLES ADVANTAGE	Computer Supplies	25.44	3/12/2019
STAPLES ADVANTAGE	Supplies	28.09	3/12/2019
STAPLES ADVANTAGE	Supplies	42.25	3/12/2019
STAPLES ADVANTAGE	Supplies	43.08	3/12/2019
STAPLES ADVANTAGE	Supplies	43.76	3/12/2019
STAPLES ADVANTAGE	Supplies	46.20	3/12/2019
STAPLES ADVANTAGE	Supplies	47.68	3/12/2019
STAPLES ADVANTAGE	Supplies	50.13	3/12/2019
STAPLES ADVANTAGE	Supplies	50.20	3/12/2019
STAPLES ADVANTAGE	Supplies	50.62	3/12/2019
STAPLES ADVANTAGE	Supplies	50.96	3/12/2019
STAPLES ADVANTAGE	Supplies	51.35	3/12/2019
STAPLES ADVANTAGE	Supplies	51.90	3/12/2019
STAPLES ADVANTAGE	Supplies	54.04	3/12/2019
STAPLES ADVANTAGE	Supplies	56.15	3/12/2019
STAPLES ADVANTAGE	Supplies	56.82	3/12/2019
STAPLES ADVANTAGE	Supplies	56.87	3/12/2019
STAPLES ADVANTAGE	Supplies	57.87	3/12/2019
STAPLES ADVANTAGE	Supplies	58.45	3/12/2019
STAPLES ADVANTAGE	Supplies	58.71	3/12/2019
STAPLES ADVANTAGE	Supplies	59.99	3/12/2019
STAPLES ADVANTAGE	Supplies	60.04	3/12/2019
STAPLES ADVANTAGE	Supplies	60.44	3/12/2019
STAPLES ADVANTAGE	Supplies	60.49	3/12/2019
STAPLES ADVANTAGE	Supplies	61.98	3/12/2019
STAPLES ADVANTAGE	Supplies	63.69	3/12/2019
STAPLES ADVANTAGE	Supplies	64.87	3/12/2019
STAPLES ADVANTAGE	Supplies	66.15	3/12/2019
STAPLES ADVANTAGE	Supplies	66.58	3/12/2019
STAPLES ADVANTAGE	Supplies	68.00	3/12/2019
STAPLES ADVANTAGE	Supplies	70.38	3/12/2019
STAPLES ADVANTAGE	Supplies	76.54	3/12/2019
STAPLES ADVANTAGE	Supplies	76.94	3/12/2019
STAPLES ADVANTAGE	Supplies	79.99	3/12/2019
STAPLES ADVANTAGE	Supplies	80.65	3/12/2019
STAPLES ADVANTAGE	Supplies	82.98	3/12/2019
STAPLES ADVANTAGE	Supplies	86.40	3/12/2019
STAPLES ADVANTAGE	Supplies	87.49	3/12/2019
STAPLES ADVANTAGE	Supplies	87.85	3/12/2019
STAPLES ADVANTAGE	Computer Supplies	91.79	3/12/2019
STAPLES ADVANTAGE	Supplies	92.09	3/12/2019
STAPLES ADVANTAGE	Supplies	93.12	3/12/2019
STAPLES ADVANTAGE	Computer Supplies	97.65	3/12/2019
STAPLES ADVANTAGE	Supplies	98.94	3/12/2019
STAPLES ADVANTAGE	Supplies	100.49	3/12/2019
STAPLES ADVANTAGE	Supplies	100.76	3/12/2019
STAPLES ADVANTAGE	Supplies	108.41	3/12/2019
STAPLES ADVANTAGE	Supplies	110.57	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	112.05	3/12/2019
STAPLES ADVANTAGE	Supplies	115.07	3/12/2019
STAPLES ADVANTAGE	Supplies	123.06	3/12/2019
STAPLES ADVANTAGE	Supplies	130.36	3/12/2019
STAPLES ADVANTAGE	Supplies	131.51	3/12/2019
STAPLES ADVANTAGE	Supplies	141.21	3/12/2019
STAPLES ADVANTAGE	Supplies	142.03	3/12/2019
STAPLES ADVANTAGE	Supplies	142.74	3/12/2019
STAPLES ADVANTAGE	Supplies	144.96	3/12/2019
STAPLES ADVANTAGE	Supplies	145.58	3/12/2019
STAPLES ADVANTAGE	Supplies	150.14	3/12/2019
STAPLES ADVANTAGE	Supplies	160.36	3/12/2019
STAPLES ADVANTAGE	Supplies	167.73	3/12/2019
STAPLES ADVANTAGE	Supplies	177.15	3/12/2019
STAPLES ADVANTAGE	Supplies	183.88	3/12/2019
STAPLES ADVANTAGE	Supplies	185.59	3/12/2019
STAPLES ADVANTAGE	Supplies	187.08	3/12/2019
STAPLES ADVANTAGE	Supplies	187.32	3/12/2019
STAPLES ADVANTAGE	Supplies	191.76	3/12/2019
STAPLES ADVANTAGE	Supplies	192.69	3/12/2019
STAPLES ADVANTAGE	Supplies	197.42	3/12/2019
STAPLES ADVANTAGE	Supplies	218.52	3/12/2019
STAPLES ADVANTAGE	Supplies	219.96	3/12/2019
STAPLES ADVANTAGE	Supplies	230.10	3/12/2019
STAPLES ADVANTAGE	Supplies	240.38	3/12/2019
STAPLES ADVANTAGE	Supplies	245.68	3/12/2019
STAPLES ADVANTAGE	Supplies	255.37	3/12/2019
STAPLES ADVANTAGE	Supplies	278.15	3/12/2019
STAPLES ADVANTAGE	Supplies	300.23	3/12/2019
STAPLES ADVANTAGE	Supplies	311.35	3/12/2019
STAPLES ADVANTAGE	Supplies	321.72	3/12/2019
STAPLES ADVANTAGE	Supplies	322.03	3/12/2019
STAPLES ADVANTAGE	Supplies	324.07	3/12/2019
STAPLES ADVANTAGE	Supplies	336.44	3/12/2019
STAPLES ADVANTAGE	Miscellaneous	351.67	3/12/2019
STAPLES ADVANTAGE	Meeting Expenses	483.40	3/12/2019
STAPLES ADVANTAGE	Supplies	514.25	3/12/2019
STAPLES ADVANTAGE	Supplies	530.29	3/12/2019
STAPLES ADVANTAGE	Supplies	563.32	3/12/2019
STAPLES ADVANTAGE	Supplies	570.84	3/12/2019
STAPLES ADVANTAGE	Sheriff Inventory	586.15	3/12/2019
STAPLES ADVANTAGE	Supplies	642.44	3/12/2019
STAPLES ADVANTAGE	Supplies	674.72	3/12/2019
STAPLES ADVANTAGE	Medical Supplies	678.02	3/12/2019
STAPLES ADVANTAGE	Supplies	810.66	3/12/2019
STAPLES ADVANTAGE	Non-Tracked Equipmen	917.99	3/12/2019
STAPLES ADVANTAGE	Supplies	1,024.21	3/12/2019
STAPLES ADVANTAGE	Supplies	1,033.60	3/12/2019
STAPLES ADVANTAGE	Supplies	1,129.68	3/12/2019
STARTEX POWER	Utility Assistance	87.03	3/12/2019
STATE BAR OF TEXAS	Education	70.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
STATE BAR OF TEXAS	Education	580.50	3/12/2019
STATLAB MEDICAL PRODUCTS	Lab Supplies	114.00	3/12/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	307.00	3/12/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	412.25	3/12/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	455.75	3/12/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	468.50	3/12/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	733.00	3/12/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	2,599.00	3/12/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	606.25	3/12/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	850.00	3/12/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	900.00	3/12/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	75.00	3/12/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	193.75	3/12/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	250.00	3/12/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	781.25	3/12/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	950.00	3/12/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,000.00	3/12/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,675.00	3/12/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,750.00	3/12/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,975.00	3/12/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	11,812.50	3/12/2019
Steven G Sparks	Education	34.99	3/12/2019
STICKELS & ASSOCIATES PC	Criminal Appeals - O	32.82	3/12/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	3/12/2019
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	1,400.00	3/12/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	62.50	3/12/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	636.50	3/12/2019
STRATTON FW INVESTORS LLC	Rent Subsidy to Land	1,103.39	3/12/2019
STREAM ENERGY	Utility Assistance	1,438.25	3/12/2019
STUART HOSE AND PIPE COMPANY	Field Equipment & Su	(207.65)	3/12/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	224.99	3/12/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	363.61	3/12/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	525.00	3/12/2019
SUMMUS INDUSTRIES INC	Software Maintenance	14,573.94	3/12/2019
SUPER TARGET - FORT WORTH CENTRAL	Supplies	250.00	3/12/2019
SUPER TARGET - FORT WORTH CENTRAL	Supplies	375.00	3/12/2019
SUPER TARGET - FORT WORTH CENTRAL	Supplies	500.00	3/12/2019
SUPPLYWORKS	Kitchen Supplies	20.40	3/12/2019
SUPPLYWORKS	Custodian Supplies	83.16	3/12/2019
SUPPLYWORKS	Building Maintenance	168.50	3/12/2019
SUPPLYWORKS	Building Maintenance	176.92	3/12/2019
SUPPLYWORKS	Custodian Supplies	238.10	3/12/2019
SUPPLYWORKS	Custodian Supplies	330.00	3/12/2019
SUPPLYWORKS	Parts and Supplies	449.85	3/12/2019
SUPPLYWORKS	Building Maintenance	1,076.40	3/12/2019
SUPPLYWORKS	Custodian Supplies	1,158.00	3/12/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	185.00	3/12/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	285.00	3/12/2019
SUSAN JENSEN	Clothing	75.97	3/12/2019
SUZY VANEGAS	Counsel Fees - Court	137.50	3/12/2019
TARA V KERSH	Counsel Fees - CPS	300.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/12/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/12/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/12/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/12/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/12/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/12/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/12/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	3/12/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	3/12/2019
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	3/12/2019
TEXAS ASSOCIATION OF COUNTIES	Travel	200.00	3/12/2019
TEXAS ASSOCIATION OF COUNTIES	Travel	230.00	3/12/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/12/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/12/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/12/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/12/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/12/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/12/2019
TEXAS CHAPTER OF AFCC	Education	145.00	3/12/2019
TEXAS CONFERENCE OF URBAN COUNTIES	Education	425.00	3/12/2019
TEXAS DEPARTMENT OF FAMILY AND	TX Depart Reg Servc	554,714.00	3/12/2019
TEXAS DEPARTMENT OF PUBLIC SAFETY	Travel	201.31	3/12/2019
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	3,381.00	3/12/2019
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	4.00	3/12/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	643.14	3/12/2019
TEXAS HEALTH HARRIS METHODIST	Professional Service	194.95	3/12/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	1,883.00	3/12/2019
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	15.00	3/12/2019
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	3/12/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	245.00	3/12/2019
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	22,150.00	3/12/2019
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	28,241.00	3/12/2019
TEXAS SOCIETY FOR PUBLIC HEALTH	Dues	120.00	3/12/2019
TEXAS STATE UNIVERSITY	Education	150.00	3/12/2019
TEXAS STATE UNIVERSITY	Education	150.00	3/12/2019
TEXAS STATE UNIVERSITY	Education	150.00	3/12/2019
TEXAS STATE UNIVERSITY	Education	300.00	3/12/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	200.00	3/12/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	475.00	3/12/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	887.70	3/12/2019
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	3/12/2019
THE BURRELL GROUP	Professional Service	642.00	3/12/2019
THE FOUNDRY-FORT WORTH LLC	Rental Assistance	1,060.00	3/12/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	125.00	3/12/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	362.50	3/12/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	750.00	3/12/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	3/12/2019
THE HUSTON FIRM PC	Counsel Fees - Court	180.00	3/12/2019
THE HUSTON FIRM PC	Counsel Fees - Court	260.00	3/12/2019
THE HUSTON FIRM PC	Counsel Fees - Court	580.00	3/12/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,225.00	3/12/2019
THE HUSTON FIRM PC	Counsel Fees - Capit	11,505.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	75.00	3/12/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	3/12/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	331.25	3/12/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	675.00	3/12/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	850.00	3/12/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,425.00	3/12/2019
THE LAW OFFICE OF RITA C DIXON PLLC	Counsel Fees - CPS	745.00	3/12/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees-Crimina	131.25	3/12/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	383.75	3/12/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	452.75	3/12/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	656.00	3/12/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	747.50	3/12/2019
THE MAJOR FUNERAL HOME	County Burials	2,595.00	3/12/2019
THE MASTERS DISTRIBUTION SYSTEMS	Food	151.55	3/12/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	50.00	3/12/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	212.50	3/12/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	212.50	3/12/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	300.00	3/12/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	562.50	3/12/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	650.00	3/12/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,012.50	3/12/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	9,050.00	3/12/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	3/12/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	3/12/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	3/12/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	193.75	3/12/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	268.75	3/12/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,225.00	3/12/2019
THE SALVATION ARMY	Subrecipient Service	12,754.98	3/12/2019
THE SALVATION ARMY	Subrecipient Service	12,774.98	3/12/2019
THE SALVATION ARMY	Subrecipient Service	20,787.01	3/12/2019
THE SALVATION ARMY	Subrecipient Service	41,159.19	3/12/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	145.69	3/12/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,045.06	3/12/2019
THE SPOKEN WORD LLC	Interpreter Fees	85.00	3/12/2019
THE SPOKEN WORD LLC	Interpreter Fees	255.00	3/12/2019
THE SPOKEN WORD LLC	Interpreter Fees	1,530.00	3/12/2019
Theresa C Parsons	Meeting Expenses	117.66	3/12/2019
THERESA YOKO COPELAND	Counsel Fees - CPS	1,300.00	3/12/2019
THERMO ELECTRON NORTH AMERICA LLC	Non-Tracked Equipmen	6,500.00	3/12/2019
THERMO ELECTRON NORTH AMERICA LLC	Capital Outlay-Furni	121,247.75	3/12/2019
THERMO FLUIDS INC	Disposal Service	63.25	3/12/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	399.58	3/12/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	624.81	3/12/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,045.39	3/12/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	885.00	3/12/2019
THOMAS D MURPHREE	Counsel Fees - Court	250.00	3/12/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,075.00	3/12/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,150.00	3/12/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,200.00	3/12/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	(325.14)	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	45.52	3/12/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	195.09	3/12/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	346.80	3/12/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	455.20	3/12/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	455.21	3/12/2019
TIFFANY JONES	Travel	100.00	3/12/2019
TIM MOORE	Counsel Fees - Court	100.00	3/12/2019
TIM MOORE	Counsel Fees - Court	175.00	3/12/2019
TIM MOORE	Counsel Fees - Court	175.00	3/12/2019
TIM MOORE	Counsel Fees - Capit	225.00	3/12/2019
TIM MOORE	Counsel Fees - Court	250.00	3/12/2019
TIM MOORE	Counsel Fees - Court	2,850.00	3/12/2019
TIM MOORE	Counsel Fees - Capit	35,475.00	3/12/2019
TIMOTHY RANDALL SCHNACKE	Professional Service	5,000.00	3/12/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	195.00	3/12/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	300.00	3/12/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	475.00	3/12/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	775.00	3/12/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	995.00	3/12/2019
TODD ERMENIO	Witness Travel	309.80	3/12/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	5,737.17	3/12/2019
TOM THUMB #3622	Food/Hygiene Assista	33.00	3/12/2019
TOMBOY DISTRIBUTION LLC	Building Maintenance	116.35	3/12/2019
TOMBOY DISTRIBUTION LLC	Building Maintenance	120.12	3/12/2019
TOMBOY DISTRIBUTION LLC	Landscaping Expense	750.00	3/12/2019
TONI FREEMAN	Reporter's Records (	100.00	3/12/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	3/12/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	375.00	3/12/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	490.00	3/12/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	3/12/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	3/12/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	660.00	3/12/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	700.00	3/12/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,775.00	3/12/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,310.00	3/12/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	300.00	3/12/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	1,709.00	3/12/2019
Tracye K Poirier	Education	1,902.77	3/12/2019
TRAVIS YOUNG	Counsel Fees - Court	175.00	3/12/2019
TRAVIS YOUNG	Counsel Fees - Court	275.00	3/12/2019
TRAVIS YOUNG	Counsel Fees - Court	500.00	3/12/2019
TRAVIS YOUNG	Counsel Fees - Court	600.00	3/12/2019
TREE OF LIFE FUNERAL DIRECTORS	County Burials	245.00	3/12/2019
Trenton D Hill	Education	168.81	3/12/2019
TRT DEVELOPMENT COMPANY - AUSTIN	Education	644.00	3/12/2019
TRT DEVELOPMENT COMPANY - AUSTIN	Education	644.00	3/12/2019
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	144.85	3/12/2019
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	175.53	3/12/2019
TRUE HIRE LLC	Background Check	520.50	3/12/2019
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	3/12/2019
TRUGREEN CHEMLAWN	Landscaping Expense	200.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN CHEMLAWN	Landscaping Expense	285.00	3/12/2019
TRUGREEN CHEMLAWN	Landscaping Expense	510.00	3/12/2019
TX SUPREME COURT JOURNAL	Law Books	790.00	3/12/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	33.00	3/12/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	84.44	3/12/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	139.72	3/12/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	717.27	3/12/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,248.52	3/12/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,282.18	3/12/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,403.23	3/12/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,749.47	3/12/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,099.05	3/12/2019
Tybriyona H Bryant	Juvenile Transportat	35.00	3/12/2019
U S CORRECTIONS LLC	Professional Service	23,671.20	3/12/2019
U S POSTMASTER	Postage	2,821.50	3/12/2019
UBM LLC	Education	2,199.00	3/12/2019
ULINE INC	Supplies	227.50	3/12/2019
ULINE INC	Supplies	302.97	3/12/2019
ULINE INC	Parts and Supplies	313.80	3/12/2019
ULINE INC	Parts and Supplies	479.54	3/12/2019
ULINE INC	Lab Supplies	676.39	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	3.48	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	7.16	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	8.28	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	11.04	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	15.30	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	18.72	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	19.48	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.88	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	24.84	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	27.84	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.04	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	29.22	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	29.80	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	30.72	3/12/2019
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.70	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	41.68	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	47.28	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	47.68	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	57.60	3/12/2019
UNIFIRST HOLDINGS INC	Building Maintenance	59.74	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	69.72	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	72.32	3/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	101.32	3/12/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	151.50	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Equipment Rentals	200.84	3/12/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	3/12/2019
UNITED INTERPRETATION AND	Interpreter Fees	220.00	3/12/2019
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	517.00	3/12/2019
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	2.71	3/12/2019
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	13.51	3/12/2019
UNIVERSITY HOTEL	Education	502.60	3/12/2019
UNTHSC-CENTER FOR ANATOMICAL	County Burials	600.00	3/12/2019
UP FRONT LETTERPRESS	Graphics Inventory	93.00	3/12/2019
UPS/UNITED PARCEL SERVICE	Postage	192.94	3/12/2019
UPS/UNITED PARCEL SERVICE	Postage	276.38	3/12/2019
VALERIE K ALLEN	Reporter's Records (	5,512.00	3/12/2019
VALERIE KRUSE	Counsel Fees - Court	240.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	30.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	160.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	182.50	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	207.50	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	250.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	287.50	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	290.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	325.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	340.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	360.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	400.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	400.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	400.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	410.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	460.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	527.50	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	550.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	660.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	670.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	670.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	700.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	720.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	787.50	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	800.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	830.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	870.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	900.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	910.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	940.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,127.50	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,200.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,250.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,250.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,407.50	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,620.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,650.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,820.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,090.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,460.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,600.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,640.00	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,612.50	3/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	4,150.00	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	69.98	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	3/12/2019
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	303.48	3/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	313.26	3/12/2019
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,498.33	3/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,734.95	3/12/2019
VICKI B ISAACKS	Travel	59.79	3/12/2019
VICKI E WILEY	Counsel Fees - CPS	100.00	3/12/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	227.50	3/12/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	620.00	3/12/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	772.50	3/12/2019
VICTORY SUPPLY INC	Shrff Commissary Inv	804.00	3/12/2019
VICTORY SUPPLY INC	Shrff Commissary Inv	16,329.60	3/12/2019
VINCENT ANTHONY GONZALES	Captial Murder - Oth	(3,802.25)	3/12/2019
VINCENT ANTHONY GONZALES	Litigation Expense	949.14	3/12/2019
VINCENT ANTHONY GONZALES	Captial Murder - Oth	3,002.25	3/12/2019
Vincent E Dotson	Juvenile Transportat	35.00	3/12/2019
Vincent Giardino	Travel	1,984.71	3/12/2019
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	3/12/2019
VIRGINIA CARTER	Counsel Fees - Court	250.00	3/12/2019
VIRGINIA CARTER	Counsel Fees - Juven	300.00	3/12/2019
VIRGINIA CARTER	Counsel Fees - Court	500.00	3/12/2019
VIRGINIA CARTER	Counsel Fees - Court	800.00	3/12/2019
VIRGINIA CARTER	Counsel Fees - Court	800.00	3/12/2019
VWR INTERNATIONAL LLC	Lab Supplies	25.95	3/12/2019
VWR INTERNATIONAL LLC	Lab Supplies	163.33	3/12/2019
WALGREENS #05922	Food/Hygiene Assista	26.00	3/12/2019
WALGREENS #5961	Food/Hygiene Assista	50.69	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	364.50	3/12/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	3/12/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	3/12/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	3/12/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	3/12/2019
WESTERN-BRW PAPER CO INC	Supplies	1,252.10	3/12/2019
WILLBANKS METALS INC	Building Maintenance	540.86	3/12/2019
WILLBANKS METALS INC	Building Maintenance	939.00	3/12/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	412.50	3/12/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	525.00	3/12/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	750.00	3/12/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	193.75	3/12/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	775.00	3/12/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	250.00	3/12/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	377.50	3/12/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	700.00	3/12/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,875.00	3/12/2019
WILLIAM H BILL RAY PC	Counsel Fees - Capit	8,412.50	3/12/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	800.00	3/12/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	2,393.75	3/12/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	122.50	3/12/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	282.50	3/12/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	360.00	3/12/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,190.00	3/12/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,640.00	3/12/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	2,820.00	3/12/2019
WILLIAM S HARRIS	Litigation Expense	105.19	3/12/2019
WILLIAM S HARRIS	Counsel Fees - Capit	2,380.00	3/12/2019
WILLIAM S HARRIS	Counsel Fees - Court	2,525.00	3/12/2019
WISE COUNTY SHERIFF DEPT	Court Costs	150.00	3/12/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/12/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/12/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/12/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/12/2019
WM BARRY NORMAN	Investigative	500.00	3/12/2019
WM BARRY NORMAN	Psych Exams/Testimon	600.00	3/12/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	3/12/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	3/12/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	3/12/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	3/12/2019
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	3/12/2019
WOMEN'S CENTER OF TARRANT	Education	300.00	3/12/2019
WOMEN'S CENTER OF TARRANT	Education	400.00	3/12/2019
WOODARD BUILDING SUPPLY	Non-Tracked Construc	1,043.00	3/12/2019
WURTZ LAW FIRM PLLC	Counsel Fees - CPS	670.00	3/12/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	78.75	3/12/2019
XL PARTS PARTNERSHIP LTD	Parts and Supplies	159.99	3/12/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,209.96	3/12/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	43,947.41	3/12/2019
ZIMMERER-KUBOTA INC	Parts and Supplies	5.07	3/12/2019
COURT CLAIMS TOTAL		5,745,493.15	

Vendor Name	Item Description	Paid Amount	Check Date
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - March 12, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
ADOLFO GARCIA & CHRISTOPHER LANKFOR	Drug Seizures	179.00	3/12/2019
ADOLFO GARCIA & CHRISTOPHER LANKFOR	Drug Seizure Interes	0.93	3/12/2019
ALEX AGUIRRE & YOHANNA S MANTRANA	Drug Seizures	400.00	3/12/2019
ALEX AGUIRRE & YOHANNA S MANTRANA	Drug Seizure Interes	5.38	3/12/2019
ALLIANCE FOR CHILDREN	Donations	1,750.00	3/12/2019
Andrea T Jacobs	Dues	125.00	3/12/2019
ARLINGTON POLICE DEPT.	Drug Seizures	3,010.80	3/12/2019
ARLINGTON POLICE DEPT.	Drug Seizure Interes	67.82	3/12/2019
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	356.48	3/12/2019
BLUE MOUND POLICE DEPT	Drug Seizures	451.20	3/12/2019
BLUE MOUND POLICE DEPT	Drug Seizure Interes	1.83	3/12/2019
BRIGHTER POSSIBILITIES FAMILY	Professional Service	850.00	3/12/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	3/12/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	228.00	3/12/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	3/12/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	6,930.00	3/12/2019
CHARTER COMMUNICATIONS	Subscriptions	151.11	3/12/2019
CLC INC	Professional Service	270.00	3/12/2019
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition Classroom Tr	950.00	3/12/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	600.00	3/12/2019
Dennis W Davidson	Mileage Allowance	43.50	3/12/2019
DIRECTV INC	Subscriptions	208.98	3/12/2019
DREAM RANCH LLC	Supplies	7.20	3/12/2019
ELVIA CASTELLANOS	Liaison Expense	110.00	3/12/2019
ENHANCED LASER PRODUCTS	Supplies	88.00	3/12/2019
ENHANCED LASER PRODUCTS	Supplies	88.00	3/12/2019
EVCO PARTNERS LP	Vehicle Maintenance	306.30	3/12/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,728.00	3/12/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	655.80	3/12/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	318.00	3/12/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	21.66	3/12/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.10	3/12/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.21	3/12/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	937.50	3/12/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	3,750.00	3/12/2019
Greg Williams	Professional Service	1,232.21	3/12/2019
HASSANAN ALKHENANY & RACHEL WRIGHT	Drug Seizures	1,315.50	3/12/2019
HASSANAN ALKHENANY & RACHEL WRIGHT	Drug Seizure Interes	10.06	3/12/2019
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	2,363.50	3/12/2019
HENRY SCHEIN	Lab Supplies	375.60	3/12/2019
HENRY SCHEIN	Lab Supplies	281.70	3/12/2019
HIRED HANDS INC.	Interpreter Fees	398.00	3/12/2019
HIRED HANDS INC.	Interpreter Fees	2,456.00	3/12/2019
HUNTSVILLE HOTEL GROUP LLC	Travel	214.32	3/12/2019
JACOB SUAREZ & DANIEL HERNANDEZ	Drug Seizures	2,500.00	3/12/2019
JACOB SUAREZ & DANIEL HERNANDEZ	Drug Seizure Interes	60.49	3/12/2019
James A Johnson	Travel	296.51	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Interpreter Fees	30.86	3/12/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	161.28	3/12/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	2.32	3/12/2019
LANGUAGE LINE SERVICES INC	Professional Service	24.72	3/12/2019
LENA POPE HOME INC	Professional Service	1,031.40	3/12/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	713.24	3/12/2019
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,084.00	3/12/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	6,568.00	3/12/2019
MHN SERVICES	Employee Assistance	970.06	3/12/2019
MIGUEL RUIZ & MATTHEW TOBACK-ATTY	Drug Seizures	500.00	3/12/2019
MIGUEL RUIZ & MATTHEW TOBACK-ATTY	Drug Seizure Interes	4.33	3/12/2019
MSC INDUSTRIAL SUPPLY CO INC	Vehicle Maintenance	160.44	3/12/2019
NATASHA QUALLS & JIM RENFORTH	Drug Seizures	2,300.00	3/12/2019
NATASHA QUALLS & JIM RENFORTH	Drug Seizure Interes	28.82	3/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.55	3/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.08	3/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	22.29	3/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.93	3/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.21	3/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	15.36	3/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.01	3/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.26	3/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.85	3/12/2019
PROMOTIONAL DESIGNS INC	Bedding and Clothing	708.00	3/12/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,950.00	3/12/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,500.00	3/12/2019
Shequita L Burrell	Transportation	6.16	3/12/2019
Shequita L Burrell	Juvenile Transportat	35.00	3/12/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	6,740.00	3/12/2019
SMART GROUP SYSTEMS	Supplies	154.00	3/12/2019
SMITH TEMPORARIES INC	Elections Contract L	3,742.80	3/12/2019
STAPLES ADVANTAGE	Supplies	138.57	3/12/2019
STAPLES ADVANTAGE	Supplies	236.97	3/12/2019
STAPLES ADVANTAGE	Supplies	141.32	3/12/2019
STAPLES ADVANTAGE	Supplies	222.60	3/12/2019
STAPLES ADVANTAGE	Supplies	268.72	3/12/2019
STAPLES ADVANTAGE	Supplies	291.20	3/12/2019
STAPLES ADVANTAGE	Supplies	103.45	3/12/2019
STAPLES ADVANTAGE	Supplies	102.99	3/12/2019
STAPLES ADVANTAGE	Supplies	172.52	3/12/2019
STAPLES ADVANTAGE	Supplies	205.20	3/12/2019
STAPLES ADVANTAGE	Training Supplies	462.71	3/12/2019
STAPLES ADVANTAGE	Supplies	51.58	3/12/2019
TDCJ-INMATE TRUST FUND	Drug Seizures	239.00	3/12/2019
TDCJ-INMATE TRUST FUND	Drug Seizure Interes	0.80	3/12/2019
TEXAS ASSOCIATION OF PRETRIAL SVCS	Tuition Classroom Tr	95.00	3/12/2019
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	125.00	3/12/2019
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	125.00	3/12/2019
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	75.00	3/12/2019
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	18,602.58	3/12/2019
Tracey M Kapsidelis	Dues	125.00	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
UPS/UNITED PARCEL SERVICE	Postage	44.96	3/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	329.50	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	3/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.15	3/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	6.01	3/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.53	3/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	79.90	3/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	21.01	3/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	165.34	3/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	30.90	3/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	44.99	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	772.78	3/12/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	3/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	115.21	3/12/2019
WESTERN-BRW PAPER CO INC	Supplies	364.50	3/12/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	3/12/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	3/12/2019
WOMEN'S CENTER OF TARRANT	Education	100.00	3/12/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,000.00	3/12/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	400.00	3/12/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	4,972.52	3/12/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,980.14	3/12/2019
NON COURT CLAIMS TOTAL		103,805.51	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		5,849,298.66	
FY 2019 YTD CLAIMS GRAND TOTAL		95,897,247.91	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - March 12, 2019

Vendor Name	Item Description	Paid Amount	Check Date
Baird Hampton & Brown Inc	Professional Service	5,000.00	3/12/2019
C L E A T	LE Association	120.00	3/12/2019
C L E A T	LE Association	9,114.00	3/12/2019
Charter Communications	Subscriptions	63.51	3/12/2019
Charter Communications	Subscriptions	133.18	3/12/2019
CIGNA Dental	Dental Claims	55,405.39	3/12/2019
CIGNA Dental	Dental Claims	31,638.37	3/12/2019
Commercial Fireproofing & Insulation	Professional Service	8,595.84	3/12/2019
Danielle Martinez	Education	170.00	3/12/2019
Delta Dental	Dental Claims	2,229.30	3/12/2019
Delta Dental	Dental Claims	545.40	3/12/2019
Delta Dental	Dental Claims	827.20	3/12/2019
Delta Dental	Dental Claims	258.00	3/12/2019
DirectTV Inc	Subscriptions	88.42	3/12/2019
Diversified Power Systems Inc	Building Maintenance	550.80	3/12/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	3/12/2019
Entech Sales And Service Inc	Air Conditioning Maintenance	736.98	3/12/2019
Express Scripts	Prescription Claims	698,411.20	3/12/2019
Express Scripts	Prescription Claims	44,114.03	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
Fraternal Order of Police #44	LE Association	(25.00)	3/12/2019
Fraternal Order of Police #44	LE Association	887.50	3/12/2019
Galls Parent Holdings LLC	Clothing	47.99	3/12/2019
Galls Parent Holdings LLC	Clothing	37,568.97	3/12/2019
GC Services LP	5002 Student Loan Levy	16.80	3/12/2019
GC Services LP	5002 Student Loan Levy	53.62	3/12/2019
Inflectra Corporation	Software Maintenance	5,599.99	3/12/2019
Internal Revenue Service	5001 Tax Levy	(188.30)	3/12/2019
Internal Revenue Service	5001 Tax Levy	1,091.34	3/12/2019
IRS FICA EE	FICA-Employee	(23,995.90)	3/12/2019
IRS FICA EE	FICA-Employee	651,950.59	3/12/2019
IRS FICA ER	FICA-Employer	(23,995.90)	3/12/2019
IRS FICA ER	FICA-Employer	651,950.59	3/12/2019
IRS FIT	FIT Withholding	(78,303.30)	3/12/2019
IRS FIT	FIT Withholding	1,052,897.50	3/12/2019
IRS MED EE	Medicare-Employee	(5,612.36)	3/12/2019
IRS MED EE	Medicare-Employee	152,472.07	3/12/2019
IRS MED ER	Medicare-Employer	(5,612.36)	3/12/2019
IRS MED ER	Medicare-Employer	152,472.07	3/12/2019
Laura Lockwood	Education	170.00	3/12/2019
Lincoln Financial Group	Deferred Comp	150.00	3/12/2019
Lincoln Financial Group	Deferred Comp	15,793.34	3/12/2019
Manzana Grove Place LLC	Rent Sub to L'lords	2,514.00	3/12/2019
Manzana Grove Place LLC	Rent Sub to L'lords	993.00	3/12/2019
Metropolitan Life	Metlife	(55.93)	3/12/2019
Metropolitan Life	Metlife	7,112.75	3/12/2019
Michigan State Disbursement Unit	Child Support	163.91	3/12/2019
Mississippi Dept of Human Services	Child Support	(18.47)	3/12/2019
Mississippi Dept of Human Services	Child Support	94.62	3/12/2019
Nationwide Retirement Solutions	Deferred Comp	(10,257.78)	3/12/2019
Nationwide Retirement Solutions	Deferred Comp	92,937.84	3/12/2019
NLLEO Greater Tarrant Cty	LE Association	(6.00)	3/12/2019
NLLEO Greater Tarrant Cty	LE Association	234.00	3/12/2019
North American Power and Gas Svcs	Other Payable	121.00	3/12/2019
Ohio Child Support Central (CSPC)	Child Support	138.32	3/12/2019
Optum Bank	HSA Employee Contribution	23,315.75	3/12/2019
Optum Bank	HSA Employee Contribution	230.00	3/12/2019
Optum Bank	HSR Employer Seed	634.64	3/12/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,656.99	3/12/2019
PayFlex	Dependent Care Claims	5,324.79	3/12/2019
PayFlex	Section 125 Claims	54,189.91	3/12/2019
PayFlex	Dependent Care Claims	663.00	3/12/2019
PayFlex	Section 125 Claims	60,861.01	3/12/2019
Pennsylvania-HEAA	5002 Student Loan Levy	(3.89)	3/12/2019
Pennsylvania-HEAA	5002 Student Loan Levy	967.12	3/12/2019
Pioneer Credit Recovery Inc	5002 Student Loan Levy	(10.57)	3/12/2019
Pioneer Credit Recovery Inc	5002 Student Loan Levy	249.91	3/12/2019
Police & Firefighters Ins Assoc	LE Association	(73.09)	3/12/2019
Police & Firefighters Ins Assoc	LE Association	16,490.09	3/12/2019
Prepaid Legal Services	Prepaid Attorney	34.06	3/12/2019
Radius Global Solutions LLC	5002 Student Loan Levy	(23.21)	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
Radius Global Solutions LLC	5002 Student Loan Levy	218.20	3/12/2019
Senior Healthcare Consultants	Trust - Constable 1	7.97	3/12/2019
Shequita L Burrell	Transportation	6.16	3/12/2019
Shequita L Burrell	Juvenile Transportation	35.00	3/12/2019
State of Louisiana	Child Support	579.68	3/12/2019
SWS Environmental Services	Professional Service	6,500.00	3/12/2019
Tarrant Co P/R Acct	Payroll Transfers	(325,001.53)	3/12/2019
Tarrant Co P/R Acct	Payroll Transfers	7,575,638.14	3/12/2019
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Feb 2019	(1,000.00)	3/12/2019
Tarrant Co Tax Assessor Collector	Trust - Constable 7	26,250.00	3/12/2019
Tarrant County Clerk	Trust - Constable 7	1,239.94	3/12/2019
Tarrant County Deputy Sheriff	LE Association	49.50	3/12/2019
Tarrant County Deputy Sheriff	LE Association	2,162.75	3/12/2019
Tarrant County District Clerk	Change Funds	600.00	3/12/2019
Tarrant County Jury Services	Jury Services-3/12/19	100,000.00	3/12/2019
Tarrant County Tax Assessor	Other Payable	132,158.02	3/12/2019
TCDRS	ER Retirement Employer - Feb 2019	4,404,509.69	3/12/2019
TCDRS	EE Retirement Employee - Feb 2019	1,581,106.67	3/12/2019
Texas Child Support Disbursement	Child Support	364.29	3/12/2019
Texas Child Support Disbursement	Child Support	43,657.81	3/12/2019
Texas Comptroller of Public Accts	Sales Tax - Law Library	272.09	3/12/2019
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	2,442.17	3/12/2019
Texas Comptroller of Public Accts	Sales Tax - Parking	3,803.00	3/12/2019
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	1,439.35	3/12/2019
Texas Comptroller of Public Accts	Misc	2.48	3/12/2019
Texas Comptroller of Public Accts	Discount	(39.79)	3/12/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	7.31	3/12/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,459.20	3/12/2019
Texas Public Health Assoc - TPHA	Education	265.00	3/12/2019
Texas Public Health Assoc - TPHA	Education	265.00	3/12/2019
Texas Public Health Association	Dues	65.00	3/12/2019
Texas Public Health Association	Dues	65.00	3/12/2019
Thomas D Pearce	Professional Service	2,750.00	3/12/2019
Tim Truman	5006 Chapter 13 Levy	95.54	3/12/2019
Tim Truman	5006 Chapter 13 Levy	2,793.62	3/12/2019
U S Department Of Treasury	5002 Student Loan Levy	(322.56)	3/12/2019
United Way	United Fund	(54.00)	3/12/2019
United Way	United Fund	1,884.95	3/12/2019
UnitedHealthcare	Medical Claims	1,001,318.16	3/12/2019
UnitedHealthcare	Medical Claims	92,031.41	3/12/2019
UnitedHealthcare	Medical Claims	957,674.42	3/12/2019
UnitedHealthcare	Medical Claims	39,607.40	3/12/2019
UnitedHealthcare	Non-Claim Activity	439.13	3/12/2019
US Department of Education	5002 Student Loan Levy	22.40	3/12/2019
Us Department of Education	5002 Student Loan Levy	294.43	3/12/2019
VALIC Retirement	Deferred Comp	195.46	3/12/2019
VALIC Retirement	Deferred Comp	17,233.34	3/12/2019
Women's Center of Tarrant	Education	100.00	3/12/2019
Women's Center of Tarrant	Education	300.00	3/12/2019
YMCA	YMCA	(20.77)	3/12/2019
YMCA	YMCA	1,991.50	3/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
York Risk Services Group	Worker's Comp - 02/25/19-03/03/19	67,241.54	3/12/2019
York Risk Services Group	Worker's Comp - 03/04/19-03/10/19	31,247.18	3/12/2019
COURT ADDENDUM TOTAL		19,481,167.43	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - March 12, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
North Texas Tollway Authority-NTTA	Travel	0.77	3/12/2019
NON COURT ADDENDUM TOTAL		0.77	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		19,481,168.20	
CURRENT PERIOD PAYMENT TOTAL		25,330,466.86	
CURRENT PERIOD VOIDS		(39,324.42)	
CURRENT PERIOD GRAND TOTAL		25,291,142.44	
FY2019 YTD PAYMENT TOTAL		308979638.6	
FY2019 YTD VOIDS		(729,863.94)	
FY2019 YTD GRAND TOTAL		308,249,774.69	