

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

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

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
3MIND COPPER CROSSING LLC	Rental Assistance	494.00	4/2/2019
4CHANGE ENERGY COMPANY	Utility Assistance	548.21	4/2/2019
A & B LAWN AND GARDEN	Parts and Supplies	17.76	4/2/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,130.00	4/2/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,505.00	4/2/2019
ABE FACTOR	Counsel Fees - Court	325.00	4/2/2019
ABE FACTOR	Counsel Fees - Court	1,475.00	4/2/2019
ACE TIRE & SERVICE	Tires and Tubes	71.50	4/2/2019
ACH CHILD AND FAMILY SERVICES	Foster Home Care	172.48	4/2/2019
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	3,516.51	4/2/2019
ADAM L ARRINGTON	Counsel Fees - Court	980.00	4/2/2019
ADORAMA INC	Supplies	114.33	4/2/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,615.20	4/2/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,109.32	4/2/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	9,542.06	4/2/2019
AIDS OUTREACH CENTER INC	Food/Hygiene Assista	395.82	4/2/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	127,146.90	4/2/2019
AIR BALANCING COMPANY INC	Air Conditioning Mai	1,500.00	4/2/2019
AIR BALANCING COMPANY INC	Air Conditioning Mai	3,000.00	4/2/2019
AIR BALANCING COMPANY INC	Air Conditioning Mai	3,000.00	4/2/2019
AIR BALANCING COMPANY INC	Air Conditioning Mai	3,000.00	4/2/2019
AIR BALANCING COMPANY INC	Professional Service	4,236.00	4/2/2019
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	60.04	4/2/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	757.21	4/2/2019
AIRGAS USA LLC	Parts and Supplies	22.32	4/2/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	4/2/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	4/2/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	375.00	4/2/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,800.00	4/2/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,650.00	4/2/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	4/2/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	531.25	4/2/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	56.25	4/2/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	575.00	4/2/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	875.00	4/2/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	4/2/2019
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	4/2/2019
ALLISON CURRY	Clothing	200.00	4/2/2019
ALLMARK IMPRESSIONS LTD	Building Maintenance	240.00	4/2/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	4/2/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	349.38	4/2/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	449.55	4/2/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	4/2/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	4/2/2019
AMANDA BLAIR	Clothing	100.00	4/2/2019
AMANDA STOFFELS	Clothing	94.21	4/2/2019
AMBIT ENERGY LLC	Utility Assistance	975.80	4/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
AMC CARD PROCESSING SERVICES INC	Promotional Expenses	434.95	4/2/2019
AMERICAN BUSINESS FORMS INC	Voting Supplies	654.29	4/2/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	30.00	4/2/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	35.00	4/2/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	55.00	4/2/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	115.00	4/2/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	120.00	4/2/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	175.00	4/2/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	405.00	4/2/2019
AMERICAN JAIL ASSOCIATION	Dues	48.00	4/2/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	4,071.80	4/2/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	13,896.98	4/2/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	79,056.07	4/2/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	168,277.20	4/2/2019
AMY LEIGH COOPER	Court Visitor	344.07	4/2/2019
AMY WILLINGHAM	Clothing	100.00	4/2/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	80.00	4/2/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	280.00	4/2/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	540.00	4/2/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	1,266.23	4/2/2019
ANDREA CASANOVA	Counsel Fees - Proba	1,600.00	4/2/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	122.50	4/2/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	152.50	4/2/2019
ANGELICA TORRES AGUILAR	Court Visitor	105.40	4/2/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	808.00	4/2/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,834.25	4/2/2019
APHL - ASSOCIATION OF PUBLIC HEALTH	Education	775.00	4/2/2019
ARLINGTON WATER UTILITIES	Utility Assistance	867.46	4/2/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	4/2/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	4/2/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	4/2/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	4/2/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	110.00	4/2/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	110.00	4/2/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	508.75	4/2/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Custodian Supplies	1,720.00	4/2/2019
AT&T MOBILITY	Wireless Data Access	20.42	4/2/2019
AT&T MOBILITY	Wireless Data Access	74.00	4/2/2019
AT&T MOBILITY	Wireless Data Access	75.98	4/2/2019
AT&T MOBILITY	Wireless Data Access	92.10	4/2/2019
AT&T MOBILITY	Wireless Data Access	125.79	4/2/2019
AT&T MOBILITY	Wireless Data Access	153.50	4/2/2019
AT&T MOBILITY	Wireless Data Access	153.50	4/2/2019
AT&T MOBILITY	Wireless Data Access	184.20	4/2/2019
AT&T MOBILITY	Wireless Data Access	184.20	4/2/2019
AT&T MOBILITY	Wireless Data Access	214.90	4/2/2019
AT&T MOBILITY	Wireless Data Access	214.90	4/2/2019
AT&T MOBILITY	Wireless Data Access	214.90	4/2/2019
AT&T MOBILITY	Wireless Data Access	214.90	4/2/2019
AT&T MOBILITY	Wireless Data Access	246.85	4/2/2019
AT&T MOBILITY	Wireless Data Access	351.11	4/2/2019
AT&T MOBILITY	Wireless Data Access	2,532.85	4/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	15.19	4/2/2019
ATMOS ENERGY CORP	Gas	35.43	4/2/2019
ATMOS ENERGY CORP	Gas	44.89	4/2/2019
ATMOS ENERGY CORP	Gas	192.97	4/2/2019
ATMOS ENERGY CORP	Utility Assistance	325.09	4/2/2019
ATMOS ENERGY CORP	Utility Assistance	541.32	4/2/2019
ATMOS ENERGY CORP	Gas	1,093.51	4/2/2019
ATMOS ENERGY CORP	Utility Assistance	4,105.83	4/2/2019
ATMOS ENERGY CORP	Gas	13,460.31	4/2/2019
AUSTIN TURF & TRACTOR	Landscaping Expense	414.42	4/2/2019
AUTISTIC TREATMENT CENTER	Clothing	125.00	4/2/2019
AVIS RENT A CAR SYSTEM LLC	Travel	14.58	4/2/2019
AVIS RENT A CAR SYSTEM LLC	Education	99.52	4/2/2019
AWARDS BY WILSON.COM	Supplies	2,495.00	4/2/2019
AXIS FORENSIC TOXICOLOGY INC	Professional Service	250.00	4/2/2019
B & H PHOTO VIDEO	Building Maintenance	31.99	4/2/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	4/2/2019
B & T BEST TOWS LLC	Central Garage Inv	60.00	4/2/2019
BAIRD HAMPTON & BROWN INC	Professional Service	3,000.00	4/2/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	271.00	4/2/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,300.00	4/2/2019
BALLYVAUGHAN ASSOCIATES INC	Expert Witness Servi	8,546.17	4/2/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	393.75	4/2/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,243.50	4/2/2019
BARONHR LLC	Contract Labor	447.12	4/2/2019
BARONHR LLC	Contract Labor	476.58	4/2/2019
BARONHR LLC	Contract Labor	693.20	4/2/2019
BARRY ALFORD	Counsel Fees - Court	1,075.00	4/2/2019
BARRY ALFORD	Counsel Fees - Court	1,150.00	4/2/2019
BARRY G JOHNSON	Counsel Fees - Court	560.00	4/2/2019
BEDROCK HOLDINGS II (DALLAS) LLC	Rental Assistance	1,090.00	4/2/2019
BENNETT BENNER PARTNERS INC	Professional Service	950.19	4/2/2019
BENNETT BENNER PARTNERS INC	Professional Service	2,559.31	4/2/2019
BENNETT BENNER PARTNERS INC	Professional Service	6,891.73	4/2/2019
BENNETT PRINTING PLUS	Supplies	423.50	4/2/2019
BEYOND TECHNOLOGY INC	Supplies	46.75	4/2/2019
BEYOND TECHNOLOGY INC	Supplies	296.52	4/2/2019
BEYOND TECHNOLOGY INC	Computer Supplies	296.52	4/2/2019
BEYOND TECHNOLOGY INC	Supplies	593.04	4/2/2019
BILL THORNBURG	Court Visitor	183.12	4/2/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	1,320.00	4/2/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	1,791.96	4/2/2019
BLAGG TIRE AND SERVICE	Central Garage Inv	1,820.66	4/2/2019
BLAKE BURNS	Counsel Fees - Court	826.00	4/2/2019
BLUE TO GOLD LAW ENFORCEMENT	Education	99.00	4/2/2019
BOMA FORT WORTH	Dues	995.00	4/2/2019
BONNY MCMURROUGH LINK	Counsel Fees - Proba	1,000.00	4/2/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	372.46	4/2/2019
BOTACH INC	Sheriff Inventory	1,000.00	4/2/2019
BOYD C MOONEY	Counsel Fees - Juven	325.00	4/2/2019
BRAD SCALISE	Counsel Fees - CPS	1,575.00	4/2/2019
BRADFORD SHAW	Counsel Fees - Juven	125.00	4/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
BRADFORD SHAW	Counsel Fees - Court	137.50	4/2/2019
BRADFORD SHAW	Counsel Fees - Court	266.30	4/2/2019
BRADFORD SHAW	Counsel Fees - Court	374.81	4/2/2019
BRADFORD SHAW	Counsel Fees - Court	791.70	4/2/2019
BRANDY HEDGES	Clothing	225.00	4/2/2019
BREK MIDDLEBROOKS	Clothing	96.47	4/2/2019
BRENDA G HANSEN	Counsel Fees - CPS	100.00	4/2/2019
BRENDA G HANSEN	Counsel Fees - Juven	550.00	4/2/2019
BRETT BOONE	Counsel Fees - Court	182.50	4/2/2019
BRETT BOONE	Counsel Fees - Court	390.00	4/2/2019
BRETT BOONE	Counsel Fees - Court	1,520.00	4/2/2019
BRETT BOONE	Counsel Fees - Court	3,490.00	4/2/2019
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	4/2/2019
BRIAN K WALKER	Counsel Fees - Court	1,300.00	4/2/2019
BROOKHAVEN YOUTH RANCH	Clothing	248.25	4/2/2019
BROOKS INTERNET SOFTWARE INC	Software Maintenance	52.49	4/2/2019
BROWN, OWENS AND BRUMLEY	County Burials	3,175.00	4/2/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	525.00	4/2/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	390.00	4/2/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,535.00	4/2/2019
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	515.67	4/2/2019
BURLESON OUTDOOR POWER EQUIP LLC	Capital Outlay-Furni	9,942.78	4/2/2019
C GREEN SCAPING LP	Landscaping Expense	4,549.00	4/2/2019
C KYLE HOGAN PC	Counsel Fees - Court	1,000.00	4/2/2019
C.R.'S AUTO REPAIR	Parts and Supplies	25.50	4/2/2019
CANAS & FLORES	Counsel Fees - Court	260.00	4/2/2019
CANAS & FLORES	Counsel Fees - Court	1,387.50	4/2/2019
CANDACE M TAYLOR	Counsel Fees - Juven	250.00	4/2/2019
CANDACE M TAYLOR	Counsel Fees - Court	840.00	4/2/2019
CANDACE M TAYLOR	Counsel Fees - Court	990.00	4/2/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,320.00	4/2/2019
CARLA GIBBS KELMAN	Counsel Fees - Court	100.00	4/2/2019
CAROLINA IMAGING COMPUTER	Supplies	89.00	4/2/2019
Carrol E Baughman	Education	59.66	4/2/2019
CASSANDRA NICASIO	Clothing	97.81	4/2/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	860.00	4/2/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	728.75	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	28.80	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	43.40	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	66.02	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	311.75	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	338.34	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	379.59	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	430.67	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	452.25	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	457.98	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	588.39	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	726.01	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	825.60	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	842.83	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	934.83	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,056.58	4/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	1,169.67	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,231.21	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,252.46	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,601.80	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,637.04	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,656.84	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,707.05	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,720.18	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,804.88	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,009.13	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,427.51	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,613.33	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,614.39	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,493.89	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,731.43	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,823.37	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,032.71	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,113.49	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,422.93	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,788.22	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,483.41	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,741.39	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	6,981.25	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,110.99	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,146.71	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,587.27	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	8,594.45	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	10,867.57	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	14,986.25	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	16,221.33	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	18,779.48	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	20,299.00	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	25,178.53	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	27,278.92	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	45,582.89	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	48,232.89	4/2/2019
CAVALLO ENERGY TEXAS LLC	Electricity	49,716.36	4/2/2019
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	134.00	4/2/2019
CDW GOVERNMENT	Non-Tracked Equipmen	549.00	4/2/2019
CDW GOVERNMENT	Non-Tracked Equipmen	562.96	4/2/2019
CDW GOVERNMENT	Non-Tracked Equipmen	12,810.00	4/2/2019
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	894.73	4/2/2019
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	17,645.86	4/2/2019
CENTRAL POLY CORP	Building Maintenance	27.98	4/2/2019
CENTURYLINK COMMUNICATIONS LLC	Telephone-Long Dista	4.72	4/2/2019
Chandler M Merritt	Travel	242.10	4/2/2019
Chandler M Merritt	Education	3,215.54	4/2/2019
CHARLENE DUNLAP	Clothing	287.08	4/2/2019
CHARLES E WILLIAMS	County Burials	495.00	4/2/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	486.00	4/2/2019
CHARLES ROACH	Counsel Fees - Court	75.00	4/2/2019
CHARLES ROACH	Counsel Fees - Court	100.00	4/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES ROACH	Counsel Fees - Court	220.00	4/2/2019
CHARLES ROACH	Counsel Fees - Court	418.00	4/2/2019
CHARLES ROACH	Counsel Fees - Court	2,015.00	4/2/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	4/2/2019
CHARTER COMMUNICATIONS	Subscriptions	23.99	4/2/2019
CHEM AQUA	Air Conditioning Mai	125.00	4/2/2019
CHEM AQUA	Air Conditioning Mai	277.20	4/2/2019
CHEM AQUA	Air Conditioning Mai	1,080.45	4/2/2019
CHEMSEARCH	Building Maintenance	170.00	4/2/2019
Chris A Shahan	Juvenile Transportat	16.00	4/2/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	190.00	4/2/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,530.00	4/2/2019
CITY OF BEDFORD	Utility Assistance	189.85	4/2/2019
CITY OF CROWLEY UTILITIES	Utility Assistance	83.71	4/2/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	114.39	4/2/2019
CITY OF GRAND PRAIRIE	Utility Assistance	60.14	4/2/2019
CITY OF LAKE WORTH	Water	15.50	4/2/2019
CITY OF LAKE WORTH	Water	42.25	4/2/2019
CITY OF LAKE WORTH	Water	74.13	4/2/2019
CITY OF LAKE WORTH	Water	126.49	4/2/2019
CITY OF LAKE WORTH	Water	171.43	4/2/2019
CITY OF LAKE WORTH	Water	171.43	4/2/2019
CITY OF LAKE WORTH	Water	250.46	4/2/2019
CITY OF WHITE SETTLEMENT	Utility Assistance	112.34	4/2/2019
CK EQUITY MANAGEMENT LLC	Rental Assistance	1,350.00	4/2/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	500.00	4/2/2019
CLERK U.S. BANKRUPTCY COURT	Certified Copies/Tra	121.50	4/2/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	150.00	4/2/2019
CLIFFORD L BRONSON	Counsel Fees - Court	225.00	4/2/2019
CLIFFORD L BRONSON	Counsel Fees - Court	300.00	4/2/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	2,650.00	4/2/2019
COBB PARK TOWNHOMES II LP	Rental Assistance	744.00	4/2/2019
Cody M Brule	Education	1,037.96	4/2/2019
COLUMBIA BOOKS INC	Subscriptions	429.00	4/2/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	220.00	4/2/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	520.00	4/2/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	4/2/2019
COMMERCIAL RECORDER	Advertising/Public S	19.50	4/2/2019
COMMERCIAL RECORDER	Advertising / Legal	61.00	4/2/2019
COMMERCIAL RECORDER	Advertising / Legal	400.00	4/2/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	224.96	4/2/2019
CONTINENTAL WIRELESS INC	Safety/Tactical Supp	1,414.80	4/2/2019
COUNTRY MAID CLEANING LLC	Building Maintenance	35.00	4/2/2019
COURTLAND TREY JOHNSON	Court Visitor	349.02	4/2/2019
COVER TEK INC	Employee Physicals	1,063.50	4/2/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	331.25	4/2/2019
CUEVAS DISTRIBUTION INC	Building Maintenance	198.00	4/2/2019
CUMBERLAND PRESBYTERIAN	Clothing	74.98	4/2/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	750.00	4/2/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	1,550.00	4/2/2019
CYNTHIA A FITCH	Counsel Fees - CPS	250.00	4/2/2019
DAISY PEREZ	Clothing	125.00	4/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
DALE EVERETT HEISCH	Counsel Fees - Court	75.00	4/2/2019
DALE EVERETT HEISCH	Counsel Fees - Court	375.00	4/2/2019
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	987.96	4/2/2019
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	4/2/2019
DANIEL HERNANDEZ	Counsel Fees - Court	912.50	4/2/2019
DANIEL HERNANDEZ	Counsel Fees - Court	1,460.00	4/2/2019
DANIEL HERNANDEZ	Counsel Fees - Court	4,360.00	4/2/2019
DANIEL R RISINGER	Counsel Fees - Proba	1,100.00	4/2/2019
DANIEL YOUNG	Counsel Fees - Court	3.75	4/2/2019
DANIEL YOUNG	Counsel Fees - Court	316.25	4/2/2019
DANIEL YOUNG	Counsel Fees - Court	390.00	4/2/2019
DANIEL YOUNG	Counsel Fees - Court	497.50	4/2/2019
DANNY D PITZER	Counsel Fees - Court	160.00	4/2/2019
DARCY DENO	Clothing	109.21	4/2/2019
DARCY NILES DENO	Counsel Fees - CPS	100.00	4/2/2019
DAVID A PEARSON, IV	Counsel Fees - Court	550.00	4/2/2019
DAVID BAYS	Counsel Fees - Court	1,150.00	4/2/2019
DAVID BAYS	Counsel Fees - Court	1,650.00	4/2/2019
DAVID BAYS	Counsel Fees - Court	4,437.50	4/2/2019
DAVID CRAIN	Clothing	325.00	4/2/2019
DAVID HUDSON	Counsel Fees - Court	1,100.00	4/2/2019
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	685.00	4/2/2019
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	45,336.71	4/2/2019
DEFENSE SOLUTIONS GROUP INC	Safety/Tactical Supp	480.55	4/2/2019
DEFENSE SOLUTIONS GROUP INC	Safety/Tactical Supp	1,406.24	4/2/2019
DENNIS SERVICES LLC	Building Maintenance	212.88	4/2/2019
DENNIS SERVICES LLC	Building Maintenance	243.30	4/2/2019
DENNIS SERVICES LLC	Building Maintenance	245.32	4/2/2019
DENNIS SERVICES LLC	Building Maintenance	376.63	4/2/2019
DENNIS SERVICES LLC	Building Maintenance	483.44	4/2/2019
DENNIS SERVICES LLC	Building Maintenance	551.72	4/2/2019
DENNIS SERVICES LLC	Building Maintenance	595.25	4/2/2019
DEPOSITION SOLUTIONS LLC	Professional Service	107.86	4/2/2019
DEREK BROWN	Counsel Fees - Court	732.50	4/2/2019
DFW CAMPER CORRAL INC	Support Services Sup	610.00	4/2/2019
DFW CAMPER CORRAL INC	Support Services Sup	610.00	4/2/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	4/2/2019
DIRECT ENERGY LP	Utility Assistance	238.75	4/2/2019
DIRECT ENERGY LP	Utility Assistance	901.90	4/2/2019
DIRECTV INC	Subscriptions	83.98	4/2/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	4/2/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,980.00	4/2/2019
DOMINO'S PIZZA	Jury Costs	140.41	4/2/2019
DON HASE LAW PLLC	Counsel Fees - Court	362.50	4/2/2019
DON HASE LAW PLLC	Counsel Fees - Court	975.00	4/2/2019
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	4/2/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	850.00	4/2/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	925.00	4/2/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	950.00	4/2/2019
DONALD N TURNER	Counsel Fees - Court	307.50	4/2/2019
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	22,225.00	4/2/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	2,000.00	4/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	4,140.00	4/2/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	226.25	4/2/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	440.00	4/2/2019
ECOLAB INC	Kitchen Supplies	78.50	4/2/2019
EDWARD G JONES	Counsel Fees - Court	605.00	4/2/2019
EDWARD G JONES	Counsel Fees - Court	770.00	4/2/2019
EDWARD G JONES	Counsel Fees - Court	965.00	4/2/2019
EDWARD G JONES	Counsel Fees - Court	995.00	4/2/2019
EDWARD G JONES	Counsel Fees - Court	1,305.00	4/2/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	78.75	4/2/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	748.75	4/2/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,115.00	4/2/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,250.00	4/2/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,880.00	4/2/2019
EEC ACQUISITION LLC	Kitchen Maintenance	120.00	4/2/2019
EEC ACQUISITION LLC	Kitchen Maintenance	191.58	4/2/2019
ELIZABETH RIVERA	Counsel Fees - Court	550.00	4/2/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	90.00	4/2/2019
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	116.40	4/2/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	174.60	4/2/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	190.00	4/2/2019
EMERGENCY MEDICAL PRODUCTS INC	Supplies	465.60	4/2/2019
EMILY WINKLER	Clothing	100.00	4/2/2019
ENCON SYSTEMS INC	Equipment Maintenanc	149.00	4/2/2019
ENDEAVORS UNLIMITED	Landscaping Expense	1,951.99	4/2/2019
ENHANCED LASER PRODUCTS	Supplies	96.00	4/2/2019
ENHANCED LASER PRODUCTS	Supplies	192.00	4/2/2019
ENHANCED LASER PRODUCTS	Supplies	490.00	4/2/2019
ENHANCED LASER PRODUCTS	Supplies	698.00	4/2/2019
ENHANCED LASER PRODUCTS	Supplies	840.00	4/2/2019
ENHANCED LASER PRODUCTS	Computer Supplies	3,346.00	4/2/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	463.50	4/2/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	217.46	4/2/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	900.12	4/2/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,824.56	4/2/2019
ENVIROMATIC SYSTEMS	Building Maintenance	371.44	4/2/2019
ERATH COUNTY	Court Costs	150.00	4/2/2019
ERC WIPING PRODUCTS INC	Lab Supplies	587.08	4/2/2019
ERC WIPING PRODUCTS INC	Custodian Supplies	2,104.87	4/2/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,066.35	4/2/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,202.03	4/2/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	517.50	4/2/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,270.00	4/2/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,450.00	4/2/2019
Erin W Cofer	Travel	256.01	4/2/2019
EVCO PARTNERS LP	Supplies	36.54	4/2/2019
EVERYDAY LIFE INC	Clothing	616.78	4/2/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	568.75	4/2/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	775.00	4/2/2019
FEDEX	Kitchen Maintenance	50.95	4/2/2019
FELIPE O CALZADA	Interpreter Fees	80.00	4/2/2019
FELIPE O CALZADA	Counsel Fees - Court	100.00	4/2/2019



Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees - CPS	100.00	4/2/2019
FELIPE O CALZADA	Counsel Fees - Court	150.00	4/2/2019
FELIPE O CALZADA	Counsel Fees - Juven	275.00	4/2/2019
FELIPE O CALZADA	Counsel Fees - Court	1,307.00	4/2/2019
FIESTA MART #76	Food/Hygiene Assista	129.63	4/2/2019
FIESTA MART INC	Food/Hygiene Assista	156.00	4/2/2019
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	379.00	4/2/2019
FIREHOUSE HYDRO SALES & SERVICE LLC	Equipment Maintenanc	270.00	4/2/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	250.00	4/2/2019
FIRST CHOICE POWER	Utility Assistance	151.43	4/2/2019
FIRST CHOICE POWER	Utility Assistance	400.12	4/2/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	165.60	4/2/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	232.75	4/2/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	513.38	4/2/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,597.34	4/2/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	95,855.02	4/2/2019
FLEETCOR TECHNOLOGIES INC	Other Revenue	(1,576.73)	4/2/2019
FLEETCOR TECHNOLOGIES INC	Fuel	143.84	4/2/2019
FLEETCOR TECHNOLOGIES INC	Fuel	330.53	4/2/2019
FLEETCOR TECHNOLOGIES INC	Fuel	735.92	4/2/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,162.08	4/2/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,251.57	4/2/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,367.19	4/2/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,742.02	4/2/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,765.08	4/2/2019
FLEETCOR TECHNOLOGIES INC	Fuel	2,730.40	4/2/2019
FLEETCOR TECHNOLOGIES INC	Fuel	7,460.73	4/2/2019
FLEETCOR TECHNOLOGIES INC	Fuel	8,912.10	4/2/2019
FOREST RIDGE FUNERAL HOME INC	County Burials	495.00	4/2/2019
FORT WORTH BOLT AND TOOL CO	Parts and Supplies	138.00	4/2/2019
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	349.50	4/2/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	109.20	4/2/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	179.00	4/2/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	2,625.00	4/2/2019
FORT WORTH WATER DEPARTMENT	Water	47.94	4/2/2019
FORT WORTH WATER DEPARTMENT	Water	262.89	4/2/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,307.31	4/2/2019
FORT WORTH WATER DEPARTMENT	Water	16,505.14	4/2/2019
FORT WORTH WATER DEPARTMENT	Water	32,285.40	4/2/2019
FOX SCIENTIFIC INC	Lab Supplies	295.32	4/2/2019
FRANK ADLER	Counsel Fees - CPS	150.00	4/2/2019
FRANK ADLER	Counsel Fees - Juven	600.00	4/2/2019
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	4/2/2019
FRED LEE CUMMINGS	Counsel Fees - Court	100.00	4/2/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	4/2/2019
FREER MECHANICAL CONTRACTORS	Professional Service	1,500.00	4/2/2019
FRONTIER SOUTHWEST INC	Telephone-Basic	100.51	4/2/2019
G ANDREW PLATT	Counsel Fees - Court	250.00	4/2/2019
G ANDREW PLATT	Counsel Fees - Court	350.00	4/2/2019
G ANDREW PLATT	Counsel Fees - Court	350.00	4/2/2019
G ANDREW PLATT	Counsel Fees - Court	950.00	4/2/2019
GALLS PARENT HOLDINGS LLC	Clothing	47.99	4/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE B MACKEY	Counsel Fees - Court	1,670.00	4/2/2019
GEXA ENERGY LP	Utility Assistance	220.05	4/2/2019
Glen Whitley	Education	238.83	4/2/2019
Glen Whitley	Travel	733.18	4/2/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,300.00	4/2/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,750.00	4/2/2019
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	133.90	4/2/2019
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	538.56	4/2/2019
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	83.25	4/2/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	68.29	4/2/2019
GREENWOOD MOUNT OLIVET COMPANY	County Burials	2,045.00	4/2/2019
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees - Proba	500.00	4/2/2019
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees - Proba	1,000.00	4/2/2019
GRILL OPERATIONS 2017 LLC	Health Food Permits	350.00	4/2/2019
GROUPWARE TECHNOLOGIES INC	Software Maintenance	25,000.00	4/2/2019
GROUPWARE TECHNOLOGIES INC	Software Maintenance	39,050.00	4/2/2019
GT DISTRIBUTORS INC	Central Garage Inv	179.98	4/2/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	367.35	4/2/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,772.40	4/2/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	421,831.20	4/2/2019
GUERRERO DEAN FUNERAL HOME INC	County Burials	200.00	4/2/2019
GW OUTFITTERS LP	Supplies	99.00	4/2/2019
GW OUTFITTERS LP	Supplies	396.00	4/2/2019
GXP PARTNERS LLC	Professional Service	1,020.00	4/2/2019
HALFF ASSOCIATES INC	Professional Service	27,000.00	4/2/2019
HALO BRANDED SOLUTIONS INC	Service Awards	907.54	4/2/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	175.00	4/2/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	187.50	4/2/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	293.75	4/2/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	650.00	4/2/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	675.00	4/2/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	700.00	4/2/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,530.00	4/2/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	17,500.00	4/2/2019
HAROLD V JOHNSON	Counsel Fees - Court	725.00	4/2/2019
HARRY HARRIS III	Counsel Fees - Court	100.00	4/2/2019
HARRY HARRIS III	Counsel Fees - Court	100.00	4/2/2019
HARRY HARRIS III	Counsel Fees - Court	500.00	4/2/2019
HARRY HARRIS III	Counsel Fees - Court	937.50	4/2/2019
HARRY HARRIS III	Counsel Fees - Court	1,350.00	4/2/2019
HDR ARCHITECTURE INC	Professional Service	389.59	4/2/2019
HDR ARCHITECTURE INC	Professional Service	121,077.60	4/2/2019
HECTOR GARZA	Clothing	997.50	4/2/2019
HENRY SCHEIN	Medical Supplies	420.00	4/2/2019
HERBERT D EVERITT	Counsel Fees - Court	175.00	4/2/2019
HERBERT D EVERITT	Counsel Fees - Court	236.50	4/2/2019
HOMETOWN PROSPERITY LLC	Bonds	92.06	4/2/2019
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	250.00	4/2/2019
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	100.00	4/2/2019
HOUSEHOLD DRIVERS REPORT	Subscriptions	10.00	4/2/2019
HOUSTON SERENITY PLACE INC	Clothing	195.12	4/2/2019
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	650.40	4/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
ICS JAIL SUPPLIES INC	Sheriff Inventory	4,080.00	4/2/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	220.00	4/2/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	4/2/2019
IMMUNALYSIS CORPORATION	Lab Supplies	5,726.24	4/2/2019
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	10,083.34	4/2/2019
INTERNATIONAL CODE COUNCIL	Educational Material	541.84	4/2/2019
IRVING HOLDINGS INC	Transportation	1,204.35	4/2/2019
J STEVEN BUSH	Counsel Fees - Court	1,340.00	4/2/2019
JACK G DUFFY JR	Counsel Fees - Court	460.00	4/2/2019
JACK G DUFFY JR	Counsel Fees - Court	480.00	4/2/2019
JACK G DUFFY JR	Counsel Fees - Court	875.00	4/2/2019
JACK G DUFFY JR	Counsel Fees - Court	1,040.00	4/2/2019
JALARAM TRADING LLC	Education	100.68	4/2/2019
JAM DISTRIBUTING COMPANY	Grease and Oil	393.30	4/2/2019
JAMES D RENFORTH II	Counsel Fees - Court	100.00	4/2/2019
James G Shugart	Travel	50.00	4/2/2019
JAMES MASEK	Counsel Fees - CPS	260.00	4/2/2019
James R Hudson	Travel-Taxable Meals	32.00	4/2/2019
James R Hudson	Travel	85.46	4/2/2019
JAMES R WILSON	Counsel Fees - Court	430.00	4/2/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	150.00	4/2/2019
JB HOLDINGS CORP	Supplies	59.15	4/2/2019
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,045.00	4/2/2019
JDB TOWING LLC	Non-Tracked Equipmen	40.00	4/2/2019
Jeanette Martinez	Education	326.46	4/2/2019
JEANNIE M JOBE	Professional Service	1,484.00	4/2/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	556.90	4/2/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	4/2/2019
JEFFREY W GARDNER	Investigative	744.60	4/2/2019
JEFFREY W GARDNER	Investigative	1,853.01	4/2/2019
JENNIFER MURILLO	Court Visitor	101.42	4/2/2019
JENNIFER PHILLIPS	Clothing	100.00	4/2/2019
Jerry Rangel	Dues	50.00	4/2/2019
JERRY WALKER	Counsel Fees - Court	316.25	4/2/2019
JERRY WOOD	Counsel Fees - Court	193.75	4/2/2019
Jessica R Schoonover	Education	170.00	4/2/2019
JIM LANE	Counsel Fees - Court	125.00	4/2/2019
Jimmy R Politz	Travel-Taxable Meals	48.00	4/2/2019
JOHN BYNUM	Damage Claims	2,706.46	4/2/2019
JOHN CHARLES OSWALT	Investigative	150.00	4/2/2019
JOHN G JOHNSON	Counsel Fees - Court	290.00	4/2/2019
JOHN G JOHNSON	Counsel Fees - Court	372.50	4/2/2019
JOHN K BRITAIN	Rental Assistance	1,400.00	4/2/2019
JOHN T BRENDER	Counsel Fees - Court	738.50	4/2/2019
JOHN T BRENDER	Counsel Fees - Court	837.25	4/2/2019
JOHN T BRENDER	Counsel Fees - Court	1,647.00	4/2/2019
JONATHAN SIMPSON	Counsel Fees - Court	400.00	4/2/2019
JONATHAN SIMPSON	Counsel Fees - Court	500.00	4/2/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	825.00	4/2/2019
JPMORGAN CHASE BANK NA	Fuel	54.22	4/2/2019
JPMORGAN CHASE BANK NA	Volunteer Program	60.00	4/2/2019
JPMORGAN CHASE BANK NA	Jury Costs	62.46	4/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Field Equipment & Su	72.00	4/2/2019
JPMORGAN CHASE BANK NA	Building Maintenance	85.61	4/2/2019
JPMORGAN CHASE BANK NA	Professional Service	100.00	4/2/2019
JPMORGAN CHASE BANK NA	Fuel	136.74	4/2/2019
JPMORGAN CHASE BANK NA	Parts and Supplies	142.50	4/2/2019
JPMORGAN CHASE BANK NA	County Projects	156.10	4/2/2019
JPMORGAN CHASE BANK NA	Building Maintenance	392.41	4/2/2019
JPMORGAN CHASE BANK NA	Education	475.00	4/2/2019
JPMORGAN CHASE BANK NA	Employee Donations-C	716.50	4/2/2019
JPMORGAN CHASE BANK NA	Travel	3,670.69	4/2/2019
JUDGE FITE MANAGEMENT	Rental Assistance	1,550.00	4/2/2019
JUDITH VAN HOOFF	Counsel Fees - CPS	100.00	4/2/2019
JULIE JACOBSON	Counsel Fees - Juven	100.00	4/2/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	334.02	4/2/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	150.00	4/2/2019
KARA CARRERAS	Counsel Fees - Court	1,880.00	4/2/2019
KARA CARRERAS	Counsel Fees - Court	5,785.00	4/2/2019
KARIN DENISE MAYER	Counsel Fees - CPS	460.00	4/2/2019
KARMEN JOHNSON	Counsel Fees - Juven	500.00	4/2/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	4/2/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	330.00	4/2/2019
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	4/2/2019
KATHY EHMANN-CLARDY	Counsel Fees - Court	537.50	4/2/2019
KEITH E DANIELS	Counsel Fees - Juven	200.00	4/2/2019
KEITH MCKAY	Counsel Fees - Court	10.00	4/2/2019
KEITH MCKAY	Counsel Fees - Court	10.00	4/2/2019
KENAN LAW FIRM PC	Counsel Fees - Court	160.00	4/2/2019
KENAN LAW FIRM PC	Counsel Fees - Court	330.00	4/2/2019
KENNETH R GORDON PC	Counsel Fees - Court	250.00	4/2/2019
KENNETH R GORDON PC	Counsel Fees - Court	400.00	4/2/2019
KENNETH R GORDON PC	Counsel Fees - Court	700.00	4/2/2019
KENNETH W MULLEN	Counsel Fees - Court	360.00	4/2/2019
KIM HAMILTON	Counsel Fees - Court	1,350.00	4/2/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	850.00	4/2/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,612.50	4/2/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,225.00	4/2/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,080.00	4/2/2019
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	2,100.00	4/2/2019
KRISTEN R FAUBUS	Professional Service	215.72	4/2/2019
KRISTEN R FAUBUS	Professional Service	215.72	4/2/2019
KRISTEN R FAUBUS	Professional Service	431.44	4/2/2019
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,600.00	4/2/2019
KRISTOPHER YAMAOTO	Health Food Permits	35.00	4/2/2019
KURZ & CO	Food	490.78	4/2/2019
KYLE FULLER	Clothing	300.00	4/2/2019
LAHAINA GROUP INC	Equipment Maintenanc	1,500.00	4/2/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	221.78	4/2/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	350.88	4/2/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,000.65	4/2/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	758.00	4/2/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,107.00	4/2/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	2,572.00	4/2/2019

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LATEPH A ADENIJI	Counsel Fees - CPS	150.00	4/2/2019
LATEPH A ADENIJI	Counsel Fees - Court	330.00	4/2/2019
LATEPH A ADENIJI	Counsel Fees - Court	342.50	4/2/2019
LATEPH A ADENIJI	Counsel Fees - Court	1,295.00	4/2/2019
LAURA GANOZA	Counsel Fees - CPS	200.00	4/2/2019
LAURA ROSE	Clothing	300.00	4/2/2019
LAW ENFORCEMENT RISK MGMT GRP INC	Education	325.00	4/2/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	4/2/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	515.00	4/2/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	980.00	4/2/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,100.00	4/2/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,210.00	4/2/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	400.00	4/2/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	415.00	4/2/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	4/2/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	5,300.00	4/2/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	150.00	4/2/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	150.00	4/2/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	765.00	4/2/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	200.00	4/2/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Court	340.00	4/2/2019
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	500.00	4/2/2019
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,000.00	4/2/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,840.00	4/2/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	2,068.75	4/2/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	2,950.00	4/2/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	512.50	4/2/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	862.50	4/2/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	350.00	4/2/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	420.00	4/2/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	200.00	4/2/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	287.50	4/2/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,475.00	4/2/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,550.00	4/2/2019
Lea E Rowe	Education	56.32	4/2/2019
LEADERS OF TEXAS FOUNDATION INC	Clothing	244.83	4/2/2019
LEIGH ANN SCHENK	Counsel Fees - CPS	150.00	4/2/2019
LEIGH W DAVIS	Counsel Fees - Court	1,290.00	4/2/2019
LESLIE C JOHNS	Counsel Fees - Court	180.00	4/2/2019
LESLIE C JOHNS	Counsel Fees - Court	337.50	4/2/2019
LESLIE C JOHNS	Counsel Fees - Court	410.00	4/2/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	255.00	4/2/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	260.00	4/2/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,000.00	4/2/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	3,085.00	4/2/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	4,995.00	4/2/2019
LIFEENERGY LLC	Utility Assistance	338.85	4/2/2019
LINDA L BALEY	Professional Service	2,075.00	4/2/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	18.75	4/2/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	253.75	4/2/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	775.00	4/2/2019
Lisa McKamie-Muttiah	Prepaid Expenses - T	120.00	4/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
LISA MORTON	Reporter's Records (	3,508.00	4/2/2019
LISA RODRIGUEZ	Clothing	98.34	4/2/2019
LOCK TIGHT SECURITY INC	Equipment Maintenanc	112.50	4/2/2019
LOCK TIGHT SECURITY INC	Building Maintenance	150.00	4/2/2019
LOWE'S	Building Maintenance	6.63	4/2/2019
LOWE'S	Custodian Supplies	11.99	4/2/2019
LOWE'S	Building Maintenance	14.42	4/2/2019
LOWE'S	Field Equipment & Su	26.82	4/2/2019
LOWE'S	Building Maintenance	33.44	4/2/2019
LOWE'S	Building Maintenance	38.46	4/2/2019
LOWE'S	Building Maintenance	77.88	4/2/2019
LOWE'S	Field Equipment & Su	104.93	4/2/2019
LOWE'S	Parts and Supplies	105.55	4/2/2019
LOWE'S	Landscaping Expense	180.48	4/2/2019
LOWE'S	Cement and Concrete	772.82	4/2/2019
LOWE'S	Medical Supplies	854.97	4/2/2019
LOWE'S	Equipment	860.40	4/2/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	450.00	4/2/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	825.00	4/2/2019
M FLOYD C I LLC	Investigative	350.00	4/2/2019
M Teresa Lobacz	Meeting Expenses	40.75	4/2/2019
M TRENT LOFTIN	Counsel Fees - Juven	225.00	4/2/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	59.68	4/2/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	88.80	4/2/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	4/2/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	330.00	4/2/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	815.00	4/2/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,645.00	4/2/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	2,165.00	4/2/2019
MANAGEMENT RECRUITERS OF FORT WORTH	Professional Service	1,963.48	4/2/2019
MANUEL REYES	Investigative	275.00	4/2/2019
MANUEL REYES	Investigative	475.00	4/2/2019
MARTIN AGUAYO JR	Damage Claims	500.00	4/2/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,922.89	4/2/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,108.67	4/2/2019
MARY B THORNTON	Counsel Fees - Court	385.00	4/2/2019
MARY B THORNTON	Counsel Fees - Court	670.00	4/2/2019
MARY HUGHES	Cash for Kids	240.00	4/2/2019
MAX BREWINGTON	Counsel Fees - Juven	202.00	4/2/2019
MAX JOHN STRIKER	Counsel Fees-Crimina	1,250.00	4/2/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,190.00	4/2/2019
Melinda G Clark	Education	70.00	4/2/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	337.50	4/2/2019
MELISSA GRIFFIN	Court Visitor	281.66	4/2/2019
MELISSA L HAMRICK	Counsel Fees - Juven	400.00	4/2/2019
MEP CONSULTING ENGINEERS INC	Professional Service	5,450.00	4/2/2019
MERCANTILE PARTNERS LP	Electricity	397.32	4/2/2019
MERCEDES MEDICAL INC	Medical Supplies	420.00	4/2/2019
METRO FLOOR MACHINES INC	Building Maintenance	415.00	4/2/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	5,803.72	4/2/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	14,303.46	4/2/2019
MICHAEL BERGER	Counsel Fees - Juven	300.00	4/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL BERGER	Counsel Fees-Crimina	8,500.00	4/2/2019
MICHAEL DEEGAN	Counsel Fees - Court	750.00	4/2/2019
MICHAEL M BADEN	Capital Murder - Exp	5,000.00	4/2/2019
Michael S Nelson Jr	Education	72.62	4/2/2019
MIERS LAW FIRM	Counsel Fees - Court	200.00	4/2/2019
MIERS LAW FIRM	Counsel Fees - Court	1,230.00	4/2/2019
Misty R Foster	Education	696.68	4/2/2019
MOTOR MAINTENANCE SERVICE INC	Equipment Maintenanc	50.00	4/2/2019
MOTOROLA SOLUTIONS INC	Safety/Tactical Supp	446.25	4/2/2019
MOTOROLA SOLUTIONS INC	Safety/Tactical Supp	4,669.00	4/2/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	49.58	4/2/2019
MY DREAMS ACADEMY	Education	1,800.00	4/2/2019
NANCY JEDRO	Clothing	200.00	4/2/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	738.86	4/2/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,220.48	4/2/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,247.20	4/2/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	2,440.96	4/2/2019
NATALIE PETTERSSON	Clothing	200.00	4/2/2019
NATIONAL MEDICAL SERVICES INC	Professional Service	1,457.00	4/2/2019
NAVID ALBAND	Counsel Fees - Court	1,675.00	4/2/2019
NEIL PIOR & CO INC	Investigative	837.06	4/2/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	300.00	4/2/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	332.50	4/2/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	2,360.00	4/2/2019
NEWCOMER SUPPLY INC	Lab Supplies	438.91	4/2/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	4/2/2019
NEXTALK INC	Telephone-Basic	1,376.06	4/2/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	425.00	4/2/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	740.00	4/2/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,437.50	4/2/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,760.00	4/2/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,837.50	4/2/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	245.00	4/2/2019
NORTH TEXAS FUNERAL HOMES LLC	County Burials	1,195.00	4/2/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.23	4/2/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.21	4/2/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	38.63	4/2/2019
NORTHEAST LEADERSHIP FORUM	Dues	375.00	4/2/2019
NOVATECH INC	Equipment Maintenanc	159.00	4/2/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	101.00	4/2/2019
OLAYEMI BABDTENDE	Clothing	85.68	4/2/2019
OLGA CAMPBELL	Counsel Fees - CPS	342.00	4/2/2019
O'REILLY AUTO PARTS	Parts and Supplies	235.92	4/2/2019
O'REILLY AUTO PARTS	Parts and Supplies	541.58	4/2/2019
O'REILLY AUTO PARTS	Parts and Supplies	839.40	4/2/2019
OVERTON SQUARE LP	Rental Assistance	517.00	4/2/2019
OWENS & OWENS	Counsel Fees - CPS	100.00	4/2/2019
OWENS & OWENS	Counsel Fees - CPS	260.00	4/2/2019
OWENS & OWENS	Counsel Fees - Court	280.00	4/2/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Crimina	25.00	4/2/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	187.50	4/2/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	525.00	4/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,375.00	4/2/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	1,160.00	4/2/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	5,230.00	4/2/2019
PARKER COUNTY	City Participation	(5,092.90)	4/2/2019
PARKER COUNTY	Contract Labor	25,715.54	4/2/2019
PARKER ELECTRIC	Building Maintenance	116.00	4/2/2019
PARKER ELECTRIC	Building Maintenance	235.50	4/2/2019
PATRICK CURRAN	Counsel Fees - Court	865.00	4/2/2019
PATTY TILLMAN	Counsel Fees - Juven	100.00	4/2/2019
PATTY TILLMAN	Counsel Fees - CPS	100.00	4/2/2019
PAUL A CONNER	Counsel Fees - Court	4,280.00	4/2/2019
PAULA K GREEN	Investigative	256.99	4/2/2019
PAULA K GREEN	Investigative	469.82	4/2/2019
PAULA K GREEN	Investigative	472.25	4/2/2019
PAULA K GREEN	Investigative	512.83	4/2/2019
PAYFLEX SYSTEMS USA INC	Administration	21,830.70	4/2/2019
PEGASUS SCHOOLS INC	Clothing	125.00	4/2/2019
PHENOMENEX, INC.	Lab Supplies	1,150.60	4/2/2019
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	1,279.01	4/2/2019
POLLOCK	Kitchen Supplies	189.96	4/2/2019
POLLOCK	Sheriff Inventory	273.40	4/2/2019
PRAXAIR DISTRIBUTION INC	Equipment Maintenanc	16.80	4/2/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	67.20	4/2/2019
PRAXAIR DISTRIBUTION INC	Medical Supplies	309.00	4/2/2019
PREMIERE SCIENTIFIC LLC	Lab Supplies	520.00	4/2/2019
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	7,538.64	4/2/2019
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	4/2/2019
PROGRESS RESIDENTIAL BORROWER 4 LLC	Rental Assistance	1,390.00	4/2/2019
PROMOTIONAL DESIGNS INC	Clothing	90.50	4/2/2019
PROMOTIONAL DESIGNS INC	Clothing	750.05	4/2/2019
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	4,006.58	4/2/2019
PSYCHOTHERAPY SERVICES & YOKE-	Expert Witness Servi	1,500.00	4/2/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	20.18	4/2/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	83.26	4/2/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	97.37	4/2/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	556.83	4/2/2019
RANDY W BOWERS	Counsel Fees - Court	145.00	4/2/2019
RANDY W BOWERS	Counsel Fees - Court	920.00	4/2/2019
RANDY W BOWERS	Counsel Fees - Court	1,287.50	4/2/2019
RAY HALL JR	Counsel Fees - Juven	400.00	4/2/2019
RAY HALL JR	Counsel Fees - Court	450.00	4/2/2019
RAY HALL JR	Counsel Fees - Court	625.00	4/2/2019
RAY HALL JR	Counsel Fees - Court	1,075.00	4/2/2019
RAYMOND DANIEL PC	Counsel Fees - CPS	150.00	4/2/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	4/2/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	156.25	4/2/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,625.00	4/2/2019
READYREFRESH	Health Promotion Pro	21.74	4/2/2019
READYREFRESH	Food	350.42	4/2/2019
REBECCA ESTES	Clothing	87.92	4/2/2019
REBECCA GRIFFITH	Clothing	125.00	4/2/2019
RECEPT PHARMACY LP	Medical Supplies	140.00	4/2/2019



Vendor Name	Item Description	Paid Amount	Check Date
RECEPT PHARMACY LP	Medical Supplies	157.50	4/2/2019
RECEPT PHARMACY LP	Medical Supplies	297.50	4/2/2019
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	1,784.00	4/2/2019
REEDER DISTRIBUTORS INC	Grease and Oil	369.00	4/2/2019
REEDER DISTRIBUTORS INC	Grease and Oil	384.00	4/2/2019
REEDER DISTRIBUTORS INC	Parts and Supplies	641.60	4/2/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	4/2/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	107.50	4/2/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	221.51	4/2/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	518.41	4/2/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	838.02	4/2/2019
RENEE A SANCHEZ	Counsel Fees - CPS	150.00	4/2/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	237.25	4/2/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	4/2/2019
REXEL USA INC	Building Maintenance	19.90	4/2/2019
REXEL USA INC	Building Maintenance	32.83	4/2/2019
REXEL USA INC	Building Maintenance	35.82	4/2/2019
REXEL USA INC	Supplies	65.07	4/2/2019
REXEL USA INC	Building Maintenance	248.95	4/2/2019
REXEL USA INC	Building Maintenance	340.69	4/2/2019
REXEL USA INC	Building Maintenance	1,215.57	4/2/2019
REYES GROUP LTD	Non-Track Const/Bldg	224,162.06	4/2/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	73,821.48	4/2/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	7,990.00	4/2/2019
RICHARD GLADSTONE	Counsel Fees - Juven	275.00	4/2/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	147.50	4/2/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	3,487.50	4/2/2019
RJ LEE GROUP, INC	Professional Service	80.00	4/2/2019
ROBERT KEITH GILL	Counsel Fees - Court	570.00	4/2/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,490.00	4/2/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,850.00	4/2/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,980.00	4/2/2019
ROBERTA WALKER	Counsel Fees - Court	75.00	4/2/2019
ROBERTA WALKER	Counsel Fees - Court	360.00	4/2/2019
ROBERTA WALKER	Counsel Fees - Court	1,540.00	4/2/2019
ROBERTS DEATH CARE SERVICES INC	County Burials	1,895.00	4/2/2019
ROBIN V GROUNDS	Counsel Fees - CPS	300.00	4/2/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	737.50	4/2/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	800.00	4/2/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,200.00	4/2/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,420.00	4/2/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,550.00	4/2/2019
ROBINSON & SMART PC	Counsel Fees - Court	205.00	4/2/2019
ROBINSON & SMART PC	Counsel Fees - Court	305.00	4/2/2019
ROBINSON & SMART PC	Counsel Fees - Court	930.00	4/2/2019
ROBINSON & SMART PC	Counsel Fees - Court	1,070.00	4/2/2019
ROBINSON & SMART PC	Counsel Fees - Court	1,180.00	4/2/2019
ROBINSON & SMART PC	Counsel Fees - Court	6,200.00	4/2/2019
RODZINA INDUSTRIES INC	Supplies	8.00	4/2/2019
RODZINA INDUSTRIES INC	Supplies	16.50	4/2/2019
RODZINA INDUSTRIES INC	Supplies	32.00	4/2/2019
RODZINA INDUSTRIES INC	Supplies	36.00	4/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
RONALD COUCH	Counsel Fees - Court	380.00	4/2/2019
RONALD COUCH	Counsel Fees - Court	590.00	4/2/2019
ROSE ANNA SALINAS	Counsel Fees - Court	3,390.00	4/2/2019
Roy L Allen	Juvenile Transportat	35.00	4/2/2019
RT LAWRENCE CORPORATION	Software Maintenance	16,933.11	4/2/2019
RTS FINANCIAL SERVICE INC	Security Contract	1,229.58	4/2/2019
RTS FINANCIAL SERVICE INC	Security Contract	2,453.22	4/2/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	88.85	4/2/2019
RUSSELL FEED INC	Canine Expense	287.73	4/2/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,518.95	4/2/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,349.10	4/2/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,483.34	4/2/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	21,628.68	4/2/2019
SALDANA INC	County Burials	495.00	4/2/2019
SAM HOUSTON STATE UNIVERSITY	Education	255.00	4/2/2019
SAMANTHA K HILL	Counsel Fees - Juven	100.00	4/2/2019
SAMANTHA K HILL	Counsel Fees - Court	130.00	4/2/2019
SAMANTHA K HILL	Counsel Fees - Court	1,000.00	4/2/2019
SAMANTHA TWOMBLY	Clothing	100.00	4/2/2019
SAMUEL R TERRY	Counsel Fees - Court	1,112.50	4/2/2019
SAMUEL R TERRY	Counsel Fees - Court	3,062.50	4/2/2019
SAMUEL R TERRY	Counsel Fees - Court	3,220.00	4/2/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	781.00	4/2/2019
SANOFI PASTEUR INC	Medical Supplies	2,227.27	4/2/2019
SANTA FE TERRA	Constable 4 Fees	46.00	4/2/2019
SANTIAGO SALINAS	Counsel Fees - Court	175.00	4/2/2019
SANTIAGO SALINAS	Counsel Fees - Court	2,005.00	4/2/2019
SARRAH GRIFFIS	Court Costs	50.00	4/2/2019
SAT RADIO COMMUNICATIONS LTD	Safety/Tactical Supp	924.00	4/2/2019
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	450.00	4/2/2019
SCHRICKEL ROLLINS & ASSOCIATES INC	Professional Service	5,435.77	4/2/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	4/2/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	4/2/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	800.00	4/2/2019
SELECT HOTELS GROUP	Travel	550.49	4/2/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	421.00	4/2/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	300.00	4/2/2019
SHARANETTA JACKSON	Clothing	84.97	4/2/2019
SHARON BALLI	Clothing	125.00	4/2/2019
SHARON E GIRAUD PLLC	Counsel Fees - CPS	150.00	4/2/2019
SHARON WOODALL	Clothing	97.65	4/2/2019
SHATERRA DAVIS	Clothing	375.00	4/2/2019
SHAWN PASCHALL	Counsel Fees - Court	145.00	4/2/2019
SHAWN PASCHALL	Counsel Fees - Court	850.00	4/2/2019
SHAWN PASCHALL	Counsel Fees - Court	5,020.00	4/2/2019
Sheila B Wynn	Travel	50.00	4/2/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	836.25	4/2/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	3,895.00	4/2/2019
SHERIFF'S ASSOC. OF TEXAS	Dues	50.00	4/2/2019
SHERRY FREEMAN	Court Visitor	238.22	4/2/2019
SHI GOVERNMENT SOLUTIONS INC	Vehicle Maintenance	135.00	4/2/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	310.00	4/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS INC	Electronic Equipment	720.00	4/2/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	79,348.18	4/2/2019
SID W SHAPIRO	Counsel Fees - CPS	3,800.00	4/2/2019
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	197.50	4/2/2019
SIX FLAGS OVER TEXAS	Service Awards	4,745.00	4/2/2019
SMCM PARTNERSHIP LLC	Supplies	38.40	4/2/2019
SMCM PARTNERSHIP LLC	Building Maintenance	1,092.48	4/2/2019
SONIA COUILLARD	Interpreter Fees	600.00	4/2/2019
SONYA (DANA JO) MCDONALD	Supplies	167.35	4/2/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	31.82	4/2/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	1,467.90	4/2/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	69,629.95	4/2/2019
SOUTHWEST X-RAY COMPANY	Lab Equipment Mainte	340.00	4/2/2019
SPINDLEMEDIA INC	Software Maintenance	139,022.50	4/2/2019
SPRADLIN LEGAL PLLC	Counsel Fees - Court	450.00	4/2/2019
STAPLES ADVANTAGE	Supplies	(39.16)	4/2/2019
STAPLES ADVANTAGE	Supplies	3.36	4/2/2019
STAPLES ADVANTAGE	Computer Supplies	13.99	4/2/2019
STAPLES ADVANTAGE	Supplies	20.95	4/2/2019
STAPLES ADVANTAGE	Supplies	21.88	4/2/2019
STAPLES ADVANTAGE	Supplies	23.32	4/2/2019
STAPLES ADVANTAGE	Supplies	24.38	4/2/2019
STAPLES ADVANTAGE	Supplies	28.69	4/2/2019
STAPLES ADVANTAGE	Supplies	29.71	4/2/2019
STAPLES ADVANTAGE	Supplies	31.26	4/2/2019
STAPLES ADVANTAGE	Supplies	35.97	4/2/2019
STAPLES ADVANTAGE	Supplies	39.88	4/2/2019
STAPLES ADVANTAGE	Supplies	40.51	4/2/2019
STAPLES ADVANTAGE	Supplies	47.46	4/2/2019
STAPLES ADVANTAGE	Supplies	48.00	4/2/2019
STAPLES ADVANTAGE	Supplies	48.35	4/2/2019
STAPLES ADVANTAGE	Computer Supplies	50.88	4/2/2019
STAPLES ADVANTAGE	Supplies	52.56	4/2/2019
STAPLES ADVANTAGE	Supplies	52.88	4/2/2019
STAPLES ADVANTAGE	Supplies	63.61	4/2/2019
STAPLES ADVANTAGE	Supplies	65.65	4/2/2019
STAPLES ADVANTAGE	Supplies	68.46	4/2/2019
STAPLES ADVANTAGE	Supplies	69.19	4/2/2019
STAPLES ADVANTAGE	Supplies	72.63	4/2/2019
STAPLES ADVANTAGE	Supplies	80.28	4/2/2019
STAPLES ADVANTAGE	Supplies	85.11	4/2/2019
STAPLES ADVANTAGE	Supplies	85.56	4/2/2019
STAPLES ADVANTAGE	Supplies	102.73	4/2/2019
STAPLES ADVANTAGE	Supplies	103.95	4/2/2019
STAPLES ADVANTAGE	Supplies	106.94	4/2/2019
STAPLES ADVANTAGE	Supplies	116.00	4/2/2019
STAPLES ADVANTAGE	Supplies	139.49	4/2/2019
STAPLES ADVANTAGE	Supplies	164.28	4/2/2019
STAPLES ADVANTAGE	Supplies	165.46	4/2/2019
STAPLES ADVANTAGE	Supplies	166.72	4/2/2019
STAPLES ADVANTAGE	Supplies	167.43	4/2/2019
STAPLES ADVANTAGE	Supplies	247.00	4/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	250.17	4/2/2019
STAPLES ADVANTAGE	Supplies	271.75	4/2/2019
STAPLES ADVANTAGE	Supplies	301.50	4/2/2019
STAPLES ADVANTAGE	Educational Material	309.99	4/2/2019
STAPLES ADVANTAGE	Supplies	347.90	4/2/2019
STAPLES ADVANTAGE	Supplies	461.75	4/2/2019
STAPLES ADVANTAGE	Supplies	711.13	4/2/2019
STAPLES ADVANTAGE	Supplies	724.51	4/2/2019
STAPLES ADVANTAGE	Supplies	1,048.35	4/2/2019
STAR PROPERTIES	Rental Assistance	900.00	4/2/2019
STAR-TELEGRAM	Subscriptions	330.20	4/2/2019
STATLAB MEDICAL PRODUCTS	Lab Supplies	547.40	4/2/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	256.00	4/2/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	543.00	4/2/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	1,032.00	4/2/2019
Stephen M Fulmer	Prepaid Expenses - T	170.00	4/2/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	175.00	4/2/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	431.25	4/2/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	862.50	4/2/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	10,520.00	4/2/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	4/2/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	550.00	4/2/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,500.00	4/2/2019
STREAM ENERGY	Utility Assistance	1,298.91	4/2/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	75.68	4/2/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	297.15	4/2/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	338.01	4/2/2019
SUPPLYWORKS	Personal Hygiene	71.52	4/2/2019
SUPPLYWORKS	Building Maintenance	134.00	4/2/2019
SUPPLYWORKS	Sheriff Inventory	254.24	4/2/2019
SUPPLYWORKS	Sheriff Inventory	1,530.00	4/2/2019
SUPPLYWORKS	Building Maintenance	1,715.52	4/2/2019
Susan R Thomas	Travel	575.64	4/2/2019
SUZY VANEGAS	Counsel Fees - Court	375.00	4/2/2019
SYNERGON SOLUTIONS INC	Professional Service	1,227.45	4/2/2019
TAN THAN	Interpreter Fees	660.00	4/2/2019
TARA V KERSH	Counsel Fees - CPS	150.00	4/2/2019
TARA V KERSH	Counsel Fees - CPS	450.00	4/2/2019
TARRANT CO CHALLENGE INC	Professional Service	833.33	4/2/2019
TARRANT COUNTY CHALLENGE INC	Professional Service	17,161.00	4/2/2019
TARRANT COUNTY FORECLOSURE REPORT	Subscriptions	300.00	4/2/2019
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	4/2/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,460.91	4/2/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,087.39	4/2/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,502.64	4/2/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	12,365.49	4/2/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	19,968.66	4/2/2019
TAYLOR DISTRIBUTION GROUP LLC	Medical Supplies	85.31	4/2/2019
TB LARKIN MANUFACTURING INC	Parts and Supplies	76.06	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	375.00	4/2/2019
TERRACON CONSULTANTS INC	Professional Service	3,000.00	4/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	420.00	4/2/2019
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/2/2019
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/2/2019
TEXAS ASSOCIATION OF PRETRIAL SVCS	Education	60.00	4/2/2019
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	15.00	4/2/2019
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	11,312.05	4/2/2019
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	75.00	4/2/2019
TEXAS JUVENILE JUSTICE DEPARTMENT	Travel	150.00	4/2/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	66.50	4/2/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	24,489.65	4/2/2019
TEXAS NARCOTIC OFFICER ASSOC	Dues	70.00	4/2/2019
TEXAS NARCOTIC OFFICER ASSOC	Dues	70.00	4/2/2019
TEXAS NARCOTIC OFFICER ASSOC	Dues	70.00	4/2/2019
TEXAS NARCOTIC OFFICER ASSOC	Education	325.00	4/2/2019
TEXAS NARCOTIC OFFICER ASSOC	Education	325.00	4/2/2019
TEXAS NARCOTIC OFFICER ASSOC	Education	325.00	4/2/2019
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	3,400.00	4/2/2019
TEXAS STATE UNIVERSITY	Education	150.00	4/2/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	4/2/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	4/2/2019
THE DELOTTO LAW FIRM PLLC	Counsel Fees - CPS	1,040.00	4/2/2019
THE F DOHMEN CO	Non-Track Equipment	65,379.30	4/2/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	625.00	4/2/2019
THE HUSTON FIRM PC	Counsel Fees - Court	115.00	4/2/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	125.00	4/2/2019
THE HUSTON FIRM PC	Counsel Fees - Court	282.50	4/2/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	50.00	4/2/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	462.50	4/2/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	197.00	4/2/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	210.00	4/2/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,581.00	4/2/2019
THE MAJOR FUNERAL HOME	County Burials	1,895.00	4/2/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	175.00	4/2/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	175.00	4/2/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,050.00	4/2/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	4/2/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,335.00	4/2/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,725.00	4/2/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	4,925.00	4/2/2019
THE SALVATION ARMY	Subrecipient Service	4,510.00	4/2/2019
THE SALVATION ARMY	Subrecipient Service	12,738.60	4/2/2019
THE SALVATION ARMY	Subrecipient Service	13,370.21	4/2/2019
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	1,683.00	4/2/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	4/2/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	4/2/2019
THE TREE HOUSE INC	Supplies	90.05	4/2/2019
THERESA YOKO COPELAND	Counsel Fees - CPS	200.00	4/2/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	837.30	4/2/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	550.00	4/2/2019
THOMAS D MURPHREE	Counsel Fees - Court	287.50	4/2/2019
THOMAS D MURPHREE	Counsel Fees - Court	3,400.00	4/2/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	390.18	4/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	470.00	4/2/2019
TIM MOORE	Counsel Fees - Court	275.00	4/2/2019
TIM MOORE	Counsel Fees - Court	400.00	4/2/2019
TIM MOORE	Counsel Fees - Court	600.00	4/2/2019
TIM MOORE	Counsel Fees - Court	1,550.00	4/2/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	760.00	4/2/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,395.00	4/2/2019
TONYA V JONES	Trust - Justice of t	150.00	4/2/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	4/2/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	470.00	4/2/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	900.00	4/2/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,100.00	4/2/2019
TRACI D HUTTON PC	Counsel Fees - CPS	66.66	4/2/2019
TRAVIS YOUNG	Counsel Fees - Court	175.00	4/2/2019
TRAVIS YOUNG	Counsel Fees - Court	200.00	4/2/2019
TRAVIS YOUNG	Counsel Fees - Court	250.00	4/2/2019
TRAVIS YOUNG	Counsel Fees - Court	400.00	4/2/2019
TRAVIS YOUNG	Counsel Fees - Court	500.00	4/2/2019
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	700.05	4/2/2019
TREE OF LIFE FUNERAL DIRECTORS LLC	County Burials	700.00	4/2/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	4/2/2019
TRI-TECH FORENSICS INC	Education	359.00	4/2/2019
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	42.22	4/2/2019
TRUE HIRE LLC	Background Check	420.00	4/2/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Medical Supplies	7.31	4/2/2019
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	4/2/2019
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	4/2/2019
TRUGREEN CHEMLAWN	Landscaping Expense	354.00	4/2/2019
TRUGREEN CHEMLAWN	Landscaping Expense	960.00	4/2/2019
TWANIQUA JEANMARY	Clothing	325.00	4/2/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	452.72	4/2/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,349.87	4/2/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,489.42	4/2/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,980.29	4/2/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,618.42	4/2/2019
U S CORRECTIONS LLC	Professional Service	585.65	4/2/2019
U S POSTMASTER	Postage	2,910.00	4/2/2019
ULINE INC	Supplies	534.74	4/2/2019
ULINE INC	Lab Supplies	659.50	4/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	3.48	4/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	4/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	4/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.24	4/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	4/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	4/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.44	4/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	4/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.90	4/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.64	4/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	4/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	24.84	4/2/2019
UNIFIRST HOLDINGS INC	Laundry Services	28.40	4/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	28.52	4/2/2019
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	4/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.86	4/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.16	4/2/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	37.50	4/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	50.66	4/2/2019
UNIFIRST HOLDINGS INC	Custodian Services	57.60	4/2/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	4/2/2019
UNIFIRST HOLDINGS INC	Building Maintenance	101.28	4/2/2019
UP FRONT LETTERPRESS	Graphics Inventory	25.00	4/2/2019
UP FRONT LETTERPRESS	Graphics Inventory	42.00	4/2/2019
UP FRONT LETTERPRESS	Graphics Inventory	305.00	4/2/2019
US GREEN BUILDING COUNCIL	Dues	300.00	4/2/2019
VALERIE KRUSE	Counsel Fees - Court	220.00	4/2/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	470.00	4/2/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	480.00	4/2/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	590.00	4/2/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	615.00	4/2/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	800.00	4/2/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	820.00	4/2/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,100.00	4/2/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,120.00	4/2/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,270.00	4/2/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,320.00	4/2/2019
VARI SALES CORPORATION	Supplies	355.50	4/2/2019
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	303.48	4/2/2019
VICKI E WILEY	Counsel Fees - CPS	675.00	4/2/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	1,035.00	4/2/2019
VICTORIA A HARRIS PC	Counsel Fees - CPS	300.00	4/2/2019
VICTORIA A HARRIS PC	Counsel Fees - CPS	4,209.54	4/2/2019
VIRGINIA CARTER	Counsel Fees - Juven	200.00	4/2/2019
VIRGINIA CARTER	Counsel Fees - Court	450.00	4/2/2019
VULCAN MATERIALS COMPANY	Rock and Gravel	2,669.60	4/2/2019
VWR INTERNATIONAL LLC	Lab Supplies	97.31	4/2/2019
WALGREENS #7898	Food/Hygiene Assista	25.52	4/2/2019
WALMART #2980	Clothing	99.57	4/2/2019
WALMART #3284	Food/Hygiene Assista	103.37	4/2/2019
WALMART #4165	Food/Hygiene Assista	26.00	4/2/2019
WALT A CLEVELAND	Counsel Fees - Court	900.00	4/2/2019
WALT A CLEVELAND	Counsel Fees - Court	950.00	4/2/2019
WARREN ST JOHN	Counsel Fees - Court	537.50	4/2/2019
WATCHGUARD INC	Non-Tracked Equipmen	1,449.13	4/2/2019
WATCHGUARD INC	Capital Outlay Low V	4,890.55	4/2/2019
WC OF TEXAS	Disposal Service	178.83	4/2/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	97.50	4/2/2019
WES BALL LAW PLLC	Counsel Fees - Court	650.00	4/2/2019
WES BALL LAW PLLC	Counsel Fees - Court	675.00	4/2/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	4/2/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	4/2/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	4/2/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	4/2/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	4/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	181.80	4/2/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	75.00	4/2/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	4/2/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	612.50	4/2/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,450.00	4/2/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,550.00	4/2/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	3,730.00	4/2/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	3,450.00	4/2/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	375.00	4/2/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,600.00	4/2/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	9,325.00	4/2/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	530.00	4/2/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	642.50	4/2/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	930.00	4/2/2019
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	3,020.00	4/2/2019
William S Nolen	Education	1,026.79	4/2/2019
WILMA DAVID-MAY	Clothing	294.07	4/2/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/2/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	4/2/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	4/2/2019
WM BARRY NORMAN	Criminal Court Menta	2,500.00	4/2/2019
WYANDOTTE COUNTY SHERIFF	Court Costs	20.00	4/2/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	21.32	4/2/2019
YOLANDA RAMIREZ	Clothing	475.00	4/2/2019
YOUNGBLOOD LAW PLLC	Counsel Fees - Court	450.00	4/2/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	40,061.75	4/2/2019
ZIMMERER-KUBOTA INC	Parts and Supplies	917.97	4/2/2019
<b>COURT CLAIMS TOTAL</b>		<b>3,539,658.80</b>	

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

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

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	6,615.00	4/2/2019
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	5,670.00	4/2/2019
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,062.50	4/2/2019
BUSINESS INTERIORS	Non-Tracked Equipmen	2,546.95	4/2/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	7,665.00	4/2/2019
CITY OF FORT WORTH	Space Lease Rental	1,640.00	4/2/2019
COMMERCIAL RECORDER	Advertising / Legal	16.75	4/2/2019
Dennis W Davidson	Mileage Allowance	116.00	4/2/2019
ENHANCED LASER PRODUCTS	Supplies	1,340.00	4/2/2019
ENHANCED LASER PRODUCTS	Supplies	268.00	4/2/2019
ENHANCED LASER PRODUCTS	Supplies	528.00	4/2/2019
FORT WORTH ISD	Professional Service	37,410.28	4/2/2019
LANGUAGE LINE SERVICES INC	Professional Service	39.21	4/2/2019
Leighton G Iles	Travel	1,103.35	4/2/2019
LENA POPE HOME INC	Professional Service	42,240.92	4/2/2019
LENA POPE HOME INC	Professional Service	6,902.80	4/2/2019
LENA POPE HOME INC	Professional Service	2,942.89	4/2/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.34	4/2/2019
OMEGA LABORATORIES INC	Laboratory Costs	10,336.00	4/2/2019
PROSERV BUSINESS PRODUCTS LLC	Supplies	425.56	4/2/2019



Vendor Name	Item Description	Paid Amount	Check Date
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	975.00	4/2/2019
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	730.00	4/2/2019
SAM HOUSTON STATE UNIVERSITY	Education	255.00	4/2/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	(6,100.00)	4/2/2019
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	2,060.00	4/2/2019
STAPLES ADVANTAGE	Supplies	-	4/2/2019
STAPLES ADVANTAGE	Supplies	123.67	4/2/2019
STAPLES ADVANTAGE	Supplies	114.09	4/2/2019
STAPLES ADVANTAGE	Supplies	565.15	4/2/2019
STAPLES ADVANTAGE	Supplies	139.90	4/2/2019
STAPLES ADVANTAGE	Supplies	565.15	4/2/2019
STAPLES ADVANTAGE	Supplies	123.02	4/2/2019
STAPLES ADVANTAGE	Supplies	65.56	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/2/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,956.42	4/2/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	5,995.40	4/2/2019
<b>NON COURT CLAIMS TOTAL</b>		<b>138,430.91</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>3,678,089.71</b>	
<b>FY 2019 YTD CLAIMS GRAND TOTAL</b>		<b>109,135,084.08</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

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

Vendor Name	Item Description	Paid Amount	Check Date
AmerisourceBergen Drug Corp	Medical Supplies	1.26	4/2/2019
AmerisourceBergen Drug Corp	Medical Supplies	174,091.96	4/2/2019
Ark Solutions Inc	Professional Services	20,720.00	4/2/2019
Arlington Water Utilities	Water	28.78	4/2/2019
Arlington Water Utilities	Water	19.18	4/2/2019
Arlington Water Utilities	Water	849.46	4/2/2019
Arlington Water Utilities	Water	123.32	4/2/2019
Charter Communications	Subscriptions	658.32	4/2/2019
CIGNA Dental	Dental Claims	46,393.17	4/2/2019
City of Euless	Water	24.30	4/2/2019

Vendor Name	Item Description	Paid Amount	Check Date
City of Euless	Water	19.88	4/2/2019
City of Haltom City	Water	38.51	4/2/2019
City of Haltom City	Water	17.30	4/2/2019
City of Hurst Water Dept	Water	150.33	4/2/2019
City of Hurst Water Dept	Water	276.71	4/2/2019
City of Mansfield Water/Sewer	Water	453.93	4/2/2019
Delta Dental	Dental Claims	2,382.10	4/2/2019
IRS FICA EE	FICA-Employee	23,893.86	4/2/2019
IRS FICA ER	FICA-Employer	23,893.86	4/2/2019
IRS FIT	FIT Withholding	68,947.99	4/2/2019
IRS MED EE	Medicare-Employee	5,587.88	4/2/2019
IRS MED ER	Medicare-Employer	5,587.88	4/2/2019
Lincoln Financial Group	Deferred Comp	(7,175.00)	4/2/2019
Nationwide Retirement Solutions	Deferred Comp	(59,300.00)	4/2/2019
Optum Bank	HSR Employer Seed	750.00	4/2/2019
PayFlex	Dependent Care Claims	3,481.93	4/2/2019
PayFlex	Section 125 Claims	71,945.30	4/2/2019
Pennsylvania-HEAA	5002 Student Loan Levy	(8.27)	4/2/2019
Pioneer Credit Recovery Inc	5002 Student Loan Levy	(32.53)	4/2/2019
Radius Global Solutions LLC	5002 Student Loan Levy	(2.90)	4/2/2019
Tarrant Co P/R Acct	Payroll Transfers	446,799.32	4/2/2019
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Mar 2019	(605.24)	4/2/2019
Texas Child Support Disbursement	Child Support	196.53	4/2/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(85.47)	4/2/2019
UnitedHealthcare	Medical Claims	728,229.82	4/2/2019
UnitedHealthcare	Medical Claims	143,379.39	4/2/2019
UnitedHealthcare	Retiree Supplemental Premiums Jan	(8,847.38)	4/2/2019
UnitedHealthcare	Retiree Supplemental Premiums Feb	(8,368.34)	4/2/2019
US Department of Education	5002 Student Loan Levy	154.37	4/2/2019
West Group	Subscriptions	1,075.28	4/2/2019
Whitley Penn LLP	Travel	25.00	4/2/2019
Whitley Penn LLP	Travel	25.00	4/2/2019
Whitley Penn LLP	Travel	25.00	4/2/2019
YMCA	YMCA	(18.92)	4/2/2019
York Risk Services Group	Worker's Comp - 03/18/19-03/24/19	721.37	4/2/2019
York Risk Services Group	Worker's Comp - 03/25/19-03/31/19	44,383.38	4/2/2019
<b>ADDENDUM GRAND TOTAL</b>		<b>1,730,907.62</b>	
CURRENT PERIOD PAYMENT TOTAL		5,408,997.33	
CURRENT PERIOD VOIDS		(7,010.04)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>5,401,987.29</b>	
FY2019 YTD PAYMENT TOTAL		337,629,394.59	
FY2019 YTD VOIDS		(791,450.15)	
<b>FY2019 YTD GRAND TOTAL</b>		<b>336,837,944.44</b>	