

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - June 04, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
22KILL	Professional Service	3,000.00	6/4/2019
4 IMPRINT INC	Promotional Expenses	319.38	6/4/2019
5401 OVERTON LP	Utility Assistance	142.37	6/4/2019
5401 OVERTON LP	Rental Assistance	756.00	6/4/2019
A & G PIPING INC	Air Conditioning Mai	2,670.00	6/4/2019
AARON CLAY GRAHAM	Counsel Fees - Court	360.00	6/4/2019
AARON CLAY GRAHAM	Counsel Fees - Court	890.00	6/4/2019
ABE FACTOR	Counsel Fees - Court	310.00	6/4/2019
ABE FACTOR	Counsel Fees-Crimina	1,912.50	6/4/2019
ADAM L ARRINGTON	Counsel Fees - Court	400.00	6/4/2019
ADAPCO INC	Supplies	1,406.10	6/4/2019
ADOBE SYSTEMS INCORPORATED	Professional Service	55,500.00	6/4/2019
ADORAMA INC	Non-Tracked Equipmen	765.00	6/4/2019
ADORAMA INC	Non-Tracked Equipmen	795.00	6/4/2019
ADORAMA INC	Capital Outlay Low V	2,022.75	6/4/2019
ADORAMA INC	Capital Outlay Low V	2,197.99	6/4/2019
ADRIENNE SPRABERRY	Meeting Expenses	300.00	6/4/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,779.82	6/4/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,493.78	6/4/2019
AHF-HILLCREST LLC	Rent Subsidy to Land	3,508.00	6/4/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	467.53	6/4/2019
AIR BALANCING COMPANY INC	Kitchen Maintenance	3,870.00	6/4/2019
AIR BALANCING COMPANY INC	Professional Service	33,202.00	6/4/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	6/4/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	6/4/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	600.00	6/4/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	850.00	6/4/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	850.00	6/4/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,200.00	6/4/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,781.25	6/4/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	2,350.00	6/4/2019
ALBERT SAENZ-BANKERS 3859	Bail Bond Surety Fee	15.00	6/4/2019
ALBERTSON'S #4102	Food/Hygiene Assista	26.00	6/4/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	150.00	6/4/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	356.25	6/4/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	595.00	6/4/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	500.00	6/4/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,293.75	6/4/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	6/4/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	1,800.00	6/4/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	6/4/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	280.00	6/4/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	550.00	6/4/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	600.00	6/4/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	660.00	6/4/2019
ALTERNATOR SERVICE INC	Parts and Supplies	195.00	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	2,000.00	6/4/2019
AMBIT ENERGY LLC	Utility Assistance	76.89	6/4/2019
AMBRY GENETICS CORPORATION	Professional Service	399.00	6/4/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	30.00	6/4/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	35.00	6/4/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	55.00	6/4/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	85.00	6/4/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	6/4/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	115.00	6/4/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	130.00	6/4/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	270.00	6/4/2019
AMERICAN LUNG ASSOCIATION OF THE	Educational Material	5,151.00	6/4/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	467.01	6/4/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,261.94	6/4/2019
Amy B Nelson	Prepaid Expenses - T	120.00	6/4/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	400.00	6/4/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	740.00	6/4/2019
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	6/4/2019
ANDREA M HUNTER	Counsel Fees - Court	675.00	6/4/2019
ANGELICA TORRES AGUILAR	Court Visitor	630.13	6/4/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,025.00	6/4/2019
ANSI-ASQ NATL ACCREDITATION BOARD	Laboratory Accrediat	26,980.00	6/4/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	175.00	6/4/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	316.00	6/4/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	3,456.25	6/4/2019
APPLE GLASS AND MIRROR	Central Garage Inv	345.54	6/4/2019
ARCHIVE SUPPLIES INC	Graphics Inventory	290.50	6/4/2019
ARLINGTON SHADOW RIDGE LTD	Utility Assistance	88.64	6/4/2019
ARLINGTON SHADOW RIDGE LTD	Rental Assistance	1,010.00	6/4/2019
ARLINGTON WATER UTILITIES	Utility Assistance	163.32	6/4/2019
ARMSTRONG FORENSIC LABORATORY INC	Litigation Expense	520.00	6/4/2019
ARROW MAGNOLIA CO	Field Equipment & Su	245.00	6/4/2019
ASPIRE INVESTMENTS LLC	Rental Assistance	780.00	6/4/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	1,160.75	6/4/2019
ASXR HOLDINGS	Utility Assistance	70.56	6/4/2019
ASXR HOLDINGS	Rental Assistance	1,029.00	6/4/2019
ATMOS ENERGY CORP	Gas	3.74	6/4/2019
ATMOS ENERGY CORP	Gas	8.02	6/4/2019
ATMOS ENERGY CORP	Gas	15.33	6/4/2019
ATMOS ENERGY CORP	Gas	18.73	6/4/2019
ATMOS ENERGY CORP	Gas	21.50	6/4/2019
ATMOS ENERGY CORP	Gas	21.50	6/4/2019
ATMOS ENERGY CORP	Gas	23.73	6/4/2019
ATMOS ENERGY CORP	Gas	34.13	6/4/2019
ATMOS ENERGY CORP	Gas	47.13	6/4/2019
ATMOS ENERGY CORP	Gas	47.91	6/4/2019
ATMOS ENERGY CORP	Gas	55.82	6/4/2019
ATMOS ENERGY CORP	Gas	59.17	6/4/2019
ATMOS ENERGY CORP	Utility Assistance	62.41	6/4/2019
ATMOS ENERGY CORP	Gas	427.61	6/4/2019
ATMOS ENERGY CORP	Gas	3,118.55	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
ATTICUS J GILL	Counsel Fees - Court	300.00	6/4/2019
AUSTIN BV LCP OPERATING GROUP	Prepaid Expenses - T	334.92	6/4/2019
AUSTIN BV LCP OPERATING GROUP	Prepaid Expenses - T	334.92	6/4/2019
AUTONATION	Central Garage Inv	159.99	6/4/2019
B & T BEST TOWS LLC	Central Garage Inv	60.00	6/4/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	6/4/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	157.50	6/4/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,100.00	6/4/2019
BARONHR LLC	Contract Labor	693.20	6/4/2019
BARONHR LLC	Contract Labor	693.20	6/4/2019
BARRY ALFORD	Counsel Fees - Court	175.00	6/4/2019
BARRY ALFORD	Counsel Fees - Court	212.50	6/4/2019
BARRY ALFORD	Counsel Fees - Court	800.00	6/4/2019
BARRY ALFORD	Counsel Fees - Court	1,006.25	6/4/2019
BARRY ALFORD	Counsel Fees-Crimina	3,375.00	6/4/2019
BARRY ALFORD	Counsel Fees-Crimina	3,800.00	6/4/2019
BARRY G JOHNSON	Counsel Fees - Court	300.00	6/4/2019
BARRY G JOHNSON	Counsel Fees - Court	385.00	6/4/2019
BARRY G JOHNSON	Counsel Fees - Court	640.00	6/4/2019
BARRY G JOHNSON	Counsel Fees - Court	1,185.00	6/4/2019
BARRY G JOHNSON	Counsel Fees - Court	1,790.00	6/4/2019
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	6/4/2019
BECKER FORENSICS LLC	Travel	187.50	6/4/2019
BECKER FORENSICS LLC	Expert Witness Servi	1,050.00	6/4/2019
BENNIE RICHIE	Restitution Payable	23.00	6/4/2019
Bertha Patricia Espino	Education	220.00	6/4/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	375.00	6/4/2019
BETHANY RINN	Clothing	39.50	6/4/2019
BIO RAD LABORATORIES INC	Lab Supplies	11,425.67	6/4/2019
BIO-TEK SERVICES INC	Equipment Maintenanc	1,774.00	6/4/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	175.00	6/4/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	650.00	6/4/2019
BLAKE BURNS	Counsel Fees - Court	200.00	6/4/2019
BLAKE BURNS	Counsel Fees - Court	500.00	6/4/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	433.73	6/4/2019
BOYD C MOONEY	Counsel Fees - Juven	400.00	6/4/2019
BRADFORD SHAW	Counsel Fees - Juven	118.00	6/4/2019
BRADFORD SHAW	Counsel Fees - Court	199.80	6/4/2019
BRENDA G HANSEN	Counsel Fees - Juven	100.00	6/4/2019
BRENDA G HANSEN	Counsel Fees - Juven	500.00	6/4/2019
Brenda Ramirez	Travel-Taxable Meals	16.00	6/4/2019
BRETT BOONE	Counsel Fees - Court	1,980.00	6/4/2019
BRIAN C SIMPSON	Counsel Fees - CPS	350.00	6/4/2019
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	640.00	6/4/2019
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	6/4/2019
BRIAN J NEWMAN	Counsel Fees - CPS	300.00	6/4/2019
BROTHERS PRODUCE OF DALLAS INC	Food	506.91	6/4/2019
BRUCE ASHWORTH	Counsel Fees - Court	300.00	6/4/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	475.00	6/4/2019
C GREEN SCAPING LP	Landscaping Expense	1,680.00	6/4/2019
C GREEN SCAPING LP	Landscaping Expense	1,840.00	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
C GREEN SCAPING LP	Landscaping Expense	4,194.00	6/4/2019
C KYLE HOGAN PC	Counsel Fees - Court	293.75	6/4/2019
C KYLE HOGAN PC	Counsel Fees - Court	533.33	6/4/2019
CALISA CHAPPEL	Clothing	125.00	6/4/2019
Calvin L Hudson	Education	663.26	6/4/2019
CAMP LIBERTY	Other Payable	250.00	6/4/2019
CANAS & FLORES	Counsel Fees - Court	352.50	6/4/2019
CANAS & FLORES	Counsel Fees - Court	425.00	6/4/2019
CANAS & FLORES	Counsel Fees - Court	450.00	6/4/2019
CANDACE M TAYLOR	Counsel Fees - Court	212.50	6/4/2019
CANDACE M TAYLOR	Counsel Fees - Court	440.00	6/4/2019
CANDACE M TAYLOR	Counsel Fees - Court	757.50	6/4/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,110.00	6/4/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,450.00	6/4/2019
CANDACE M TAYLOR	Counsel Fees - Court	7,700.00	6/4/2019
CARDIO PARTNERS INC	Building Maintenance	74.25	6/4/2019
CARDIO PARTNERS INC	Building Maintenance	74.25	6/4/2019
CARDIO PARTNERS INC	Building Maintenance	148.50	6/4/2019
CARDIO PARTNERS INC	Equipment Maintenanc	1,440.00	6/4/2019
Carol H Campbell	Education	220.00	6/4/2019
CASCO INDUSTRIES INC.	Equipment Maintenanc	1,095.25	6/4/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	1,190.00	6/4/2019
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	126.00	6/4/2019
CB FINCHER'S WESTERN WEAR	Clothing	100.00	6/4/2019
CELSO VIDAURRI III	Counsel Fees - Court	100.00	6/4/2019
CELSO VIDAURRI III	Counsel Fees - Court	437.50	6/4/2019
CELSO VIDAURRI III	Counsel Fees - Court	468.75	6/4/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	3,100.00	6/4/2019
Charles A Eckert	Travel-Taxable Meals	35.00	6/4/2019
Charles A Eckert	Travel	49.94	6/4/2019
CHARLES BURGESS	Counsel Fees - Court	100.00	6/4/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	200.00	6/4/2019
CHARLES ROACH	Counsel Fees - Court	300.00	6/4/2019
CHARLES ROACH	Counsel Fees - Court	600.00	6/4/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	300.00	6/4/2019
CHARTER COMMUNICATIONS	Subscriptions	516.67	6/4/2019
CHEM AQUA	Air Conditioning Mai	100.00	6/4/2019
CHEM AQUA	Air Conditioning Mai	125.00	6/4/2019
CHEM AQUA	Air Conditioning Mai	125.00	6/4/2019
CHEM AQUA	Air Conditioning Mai	873.40	6/4/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	6/4/2019
CHEM AQUA	Air Conditioning Mai	2,400.00	6/4/2019
Cheryl L Bennett-Wright	Education	85.00	6/4/2019
CHERYL NASON	Professional Service	525.00	6/4/2019
CHRISTOPHER C HARRIS	Expert Witness Servi	500.00	6/4/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	130.00	6/4/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	810.00	6/4/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	190.00	6/4/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	900.00	6/4/2019
Christopher R Wolfe	Jury Costs	77.34	6/4/2019
CITY OF ARLINGTON	Tax Increment Financ	475,004.35	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF ARLINGTON	Tax Increment Financ	872,765.14	6/4/2019
CITY OF CROWLEY UTILITIES	Utility Assistance	84.69	6/4/2019
CITY OF EVERMAN	Utility Assistance	1,058.21	6/4/2019
CITY OF FORT WORTH	Restitution Payable	168.13	6/4/2019
CITY OF HALTOM CITY	Utility Assistance	12.73	6/4/2019
CITY OF LAKE WORTH	Water	15.50	6/4/2019
CITY OF LAKE WORTH	Water	15.50	6/4/2019
CITY OF LAKE WORTH	Water	70.81	6/4/2019
CITY OF LAKE WORTH	Water	115.31	6/4/2019
CITY OF LAKE WORTH	Water	126.49	6/4/2019
CITY OF LAKE WORTH	Water	227.88	6/4/2019
CITY OF LAKE WORTH	Water	266.15	6/4/2019
CITY OF NORTH RICHLAND HILLS	Water	249.09	6/4/2019
CITY OF RIVER OAKS	Utility Assistance	184.01	6/4/2019
CITY OF SAGINAW	Utility Assistance	50.69	6/4/2019
CLARKE MOSQUITO CONTROL PRODUCTS	Supplies	1,150.88	6/4/2019
CLEARFORK REALTY CORPORATION	Utility Assistance	89.25	6/4/2019
CLEARFORK REALTY CORPORATION	Rental Assistance	1,345.00	6/4/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	287.50	6/4/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	375.00	6/4/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,905.00	6/4/2019
COLLETTE JONES	Meeting Expenses	53.60	6/4/2019
COLORADO BOXED BEEF COMPANY	Food	11.38	6/4/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	440.00	6/4/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	7.00	6/4/2019
COMMERCIAL RECORDER	Advertising / Legal	41.00	6/4/2019
COMMERCIAL RECORDER	Advertising / Legal	100.00	6/4/2019
COMMERCIAL RECORDER	Estray Livestock	117.50	6/4/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Sheriff Inventory	10,651.20	6/4/2019
CONSTANT CONTACT INC	Subscriptions	506.60	6/4/2019
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	6/4/2019
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	522.16	6/4/2019
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	731.98	6/4/2019
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	1,319.76	6/4/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	1,137.50	6/4/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	1,750.00	6/4/2019
COUNTRY MAID CLEANING LLC	Sheriff Inventory	17,508.00	6/4/2019
COUNTY OF NASH	Court Costs	30.00	6/4/2019
COURTLAND TREY JOHNSON	Court Visitor	558.77	6/4/2019
COURTNEY MILLER	Counsel Fees - Court	470.00	6/4/2019
CRESSIE LYNNETTE BEESLEY	Professional Service	400.00	6/4/2019
CUMMINS-ALLISON CORP	Equipment Maintenanc	659.08	6/4/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	475.00	6/4/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	600.00	6/4/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	875.00	6/4/2019
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	6/4/2019
Daisy Y Espinoza	Education	220.00	6/4/2019
DALLAS FORT WORTH COUNCIL OF SAFETY	Restitution Payable	10.00	6/4/2019
DANDY SLEETH	Clothing	225.00	6/4/2019
DANIEL G CLEVELAND	Counsel Fees - Court	470.00	6/4/2019
DANIEL G CLEVELAND	Counsel Fees - Court	480.00	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL G CLEVELAND	Counsel Fees - Court	745.00	6/4/2019
DANIEL G CLEVELAND	Counsel Fees - Court	1,280.00	6/4/2019
DANIEL G CLEVELAND	Counsel Fees - Court	2,440.00	6/4/2019
DANIEL R RISINGER	Counsel Fees - Proba	1,000.00	6/4/2019
DANIEL YOUNG	Counsel Fees - Court	315.00	6/4/2019
DANIEL YOUNG	Counsel Fees - Court	597.50	6/4/2019
DANIEL YOUNG	Counsel Fees - Court	2,900.00	6/4/2019
Dannielle T Cotto	Prepaid Expenses - T	(1,224.95)	6/4/2019
Dannielle T Cotto	Prepaid Expenses - T	(280.39)	6/4/2019
Dannielle T Cotto	Travel	1,662.00	6/4/2019
DANNY D PITZER	Counsel Fees - Court	1,000.00	6/4/2019
DARCY NILES DENO	Counsel Fees - CPS	300.00	6/4/2019
DARRELL DAVIS	Meeting Expenses	60.00	6/4/2019
Darrell Huffman	Education	220.00	6/4/2019
DAVE DOLL	Health Food Permits	35.00	6/4/2019
DAVID A PEARSON, IV	Counsel Fees - Court	1,650.00	6/4/2019
DAVID HUDSON	Counsel Fees - Court	275.00	6/4/2019
DAVID HUDSON	Counsel Fees - Court	400.00	6/4/2019
DAVID PALMER	Counsel Fees - Court	147.55	6/4/2019
DAYTON M GIBBS	Clothing	250.00	6/4/2019
DEAN MIYAZONO	Counsel Fees - Court	267.50	6/4/2019
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	6,000.00	6/4/2019
DEBBIE EDWARDS	Reporter's Records (3,045.00	6/4/2019
DEBORAH L RIDGE	SAE Sexual Assault E	606.00	6/4/2019
DENISE NEMIA GUADARRAMA	Professional Service	1,760.00	6/4/2019
DENNIS SERVICES LLC	Building Maintenance	89.85	6/4/2019
DENNIS SERVICES LLC	Building Maintenance	278.38	6/4/2019
DEX IMAGING INC	Supplies	54.00	6/4/2019
DEX IMAGING INC	Supplies	78.00	6/4/2019
DEX IMAGING INC	Supplies	80.00	6/4/2019
DEX IMAGING INC	Supplies	80.00	6/4/2019
DEX IMAGING INC	Supplies	98.00	6/4/2019
DEX IMAGING INC	Supplies	149.00	6/4/2019
DEX IMAGING INC	Computer Supplies	160.00	6/4/2019
DEX IMAGING INC	Supplies	216.00	6/4/2019
DEX IMAGING INC	Supplies	234.00	6/4/2019
DEX IMAGING INC	Supplies	234.00	6/4/2019
DEX IMAGING INC	Supplies	275.00	6/4/2019
DEX IMAGING INC	Supplies	280.00	6/4/2019
DEX IMAGING INC	Supplies	294.00	6/4/2019
DEX IMAGING INC	Supplies	382.00	6/4/2019
DEX IMAGING INC	Supplies	470.00	6/4/2019
DEX IMAGING INC	Supplies	474.00	6/4/2019
DEX IMAGING INC	Supplies	550.00	6/4/2019
DEX IMAGING INC	Computer Supplies	558.00	6/4/2019
DEX IMAGING INC	Supplies	578.00	6/4/2019
DEX IMAGING INC	Supplies	934.00	6/4/2019
DEX IMAGING INC	Supplies	950.00	6/4/2019
DEX IMAGING INC	Sheriff Inventory	1,000.00	6/4/2019
DEX IMAGING INC	Supplies	1,140.00	6/4/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,000.00	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
DIGITAL RESOURCES INC	Audio Visual Mainten	110.16	6/4/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	859.48	6/4/2019
DIGITAL RESOURCES INC	Non-Track Equipment	2,780.60	6/4/2019
DIGITAL RESOURCES INC	Capital Outlay-Grant	3,643.00	6/4/2019
DIRECT ENERGY LP	Utility Assistance	183.34	6/4/2019
DIRECTV INC	Subscriptions	83.98	6/4/2019
DISTRICT 4 EXTENSION OF FAMILY &	Education	225.00	6/4/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	10,826.62	6/4/2019
DOMINIC A BAUMAN	Counsel Fees - Court	300.00	6/4/2019
DON BODENHAMER	Counsel Fees - Court	82.50	6/4/2019
DON BODENHAMER	Counsel Fees - Court	710.00	6/4/2019
DON HASE LAW PLLC	Counsel Fees - Court	595.00	6/4/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	600.00	6/4/2019
Donald R Pierson II	Education	41.42	6/4/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	119.80	6/4/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	5,617.00	6/4/2019
DOUGLAS JAMES KELCEY	Rental Assistance	1,250.00	6/4/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	175.00	6/4/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	250.00	6/4/2019
DSCI INC and	Rehab/Preserve Act	23,955.00	6/4/2019
DYNATEN CORPORATION	Air Conditioning Mai	158.00	6/4/2019
DYNATEN CORPORATION	Air Conditioning Mai	234.00	6/4/2019
DYNATEN CORPORATION	Air Conditioning Mai	367.00	6/4/2019
DYNATEN CORPORATION	Air Conditioning Mai	383.63	6/4/2019
DYNATEN CORPORATION	Air Conditioning Mai	851.50	6/4/2019
DYNATEN CORPORATION	Air Conditioning Mai	2,557.67	6/4/2019
EAN HOLDINGS LLC	Education	270.53	6/4/2019
EASTERN LABORATORY SERVICES LTD	Lab Supplies	645.00	6/4/2019
EDWARD G JONES	Counsel Fees - Court	515.00	6/4/2019
EDWARD G JONES	Counsel Fees - Court	650.00	6/4/2019
EDWARD G JONES	Counsel Fees - Court	1,650.00	6/4/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	52.50	6/4/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	6/4/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	200.00	6/4/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	420.00	6/4/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	4,795.00	6/4/2019
EEC ACQUISITION LLC	Kitchen Maintenance	120.00	6/4/2019
EEC ACQUISITION LLC	Kitchen Maintenance	186.00	6/4/2019
EEC ACQUISITION LLC	Kitchen Maintenance	2,330.44	6/4/2019
ELECTION CENTER INC	Education	1,845.00	6/4/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	150.00	6/4/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	300.00	6/4/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	331.25	6/4/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	390.00	6/4/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	652.50	6/4/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,090.00	6/4/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	2,900.00	6/4/2019
Elizabeth O Kamber	Travel	170.00	6/4/2019
ELIZABETH RIVERA	Counsel Fees - CPS	1,425.00	6/4/2019
ELOY SEPULVEDA	Counsel Fees - Court	775.00	6/4/2019
ELOY SEPULVEDA	Counsel Fees - Court	4,400.00	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
ELRODS COST PLUS	Food/Hygiene Assista	52.00	6/4/2019
ELROD'S COST PLUS #6	Food/Hygiene Assista	33.00	6/4/2019
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	217.50	6/4/2019
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	698.40	6/4/2019
EMPIRE PAPER COMPANY	Kitchen Supplies	27.94	6/4/2019
EMPIRE PAPER COMPANY	Custodian Supplies	335.16	6/4/2019
ENCON SYSTEMS INC	Supplies	499.08	6/4/2019
ENTRUST ENERGY INC	Utility Assistance	167.36	6/4/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	529.50	6/4/2019
ENVIROMATIC SERVICES	Building Maintenance	929.89	6/4/2019
ENVIROMATIC SERVICES	Building Maintenance	1,426.00	6/4/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,813.73	6/4/2019
EPNRH LLC	Utility Assistance	176.86	6/4/2019
EPNRH LLC	Rental Assistance	965.00	6/4/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,076.86	6/4/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	540.00	6/4/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	700.00	6/4/2019
ERICA LANDERS	Professional Service	400.00	6/4/2019
EVCO PARTNERS LP	Supplies	173.20	6/4/2019
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	24,510.60	6/4/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	157.50	6/4/2019
FARFROMBORING PROMOTIONS	Supplies	161.50	6/4/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	167.00	6/4/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	273.00	6/4/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	459.06	6/4/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	640.30	6/4/2019
FASCLAMPITT PAPER STORE	Sheriff Inventory	679.50	6/4/2019
FEDEX	Postage	21.50	6/4/2019
FEDEX	Postage	25.00	6/4/2019
FEDEX	Postage	25.86	6/4/2019
FEDEX	Postage	32.33	6/4/2019
FEDEX	Postage	60.45	6/4/2019
FEDEX	Postage	680.26	6/4/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	168.26	6/4/2019
FELIPE O CALZADA	Counsel Fees - CPS	100.00	6/4/2019
FELIPE O CALZADA	Counsel Fees - Court	200.00	6/4/2019
FELIPE O CALZADA	Counsel Fees - Juven	200.00	6/4/2019
FELIPE O CALZADA	Counsel Fees - Court	410.00	6/4/2019
FELIPE O CALZADA	Counsel Fees - Court	498.00	6/4/2019
FELIPE O CALZADA	Counsel Fees - Court	813.00	6/4/2019
FELIPE O CALZADA	Counsel Fees - Court	1,167.50	6/4/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	212.50	6/4/2019
FIESTA MART #61	Food/Hygiene Assista	25.94	6/4/2019
FIESTA MART #76	Food/Hygiene Assista	52.00	6/4/2019
FIESTA MART INC	Food/Hygiene Assista	51.06	6/4/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	6/4/2019
FIRST CHOICE POWER	Utility Assistance	97.08	6/4/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	206.70	6/4/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	219.11	6/4/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,970.45	6/4/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	197,759.27	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES INC	Fuel	50.12	6/4/2019
FLEETCOR TECHNOLOGIES INC	Fuel	786.55	6/4/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,232.27	6/4/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,391.09	6/4/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,767.38	6/4/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,999.71	6/4/2019
FLEETCOR TECHNOLOGIES INC	Fuel	8,012.08	6/4/2019
FLUXLIGHT INC	Hardware Maintenance	1,049.50	6/4/2019
FORENSIC TOXICOLOGY CONSULTANTS INC	Expert Witness Servi	1,200.00	6/4/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	43.00	6/4/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	140.55	6/4/2019
FORT WORTH STAR TELEGRAM	Subscriptions	806.00	6/4/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,127.58	6/4/2019
FRANK ADLER	Counsel Fees - CPS	350.00	6/4/2019
FRANK ADLER	Counsel Fees - Juven	500.00	6/4/2019
FRANK G AUBUCHON	Capital Murder - Exp	1,850.00	6/4/2019
FRED DAVID HOWEY	Counsel Fees - CPS	200.00	6/4/2019
FRED DAVID HOWEY	Counsel Fees - Court	1,010.00	6/4/2019
FRED DAVID HOWEY	Counsel Fees - Court	2,020.00	6/4/2019
FRED LEE CUMMINGS	Counsel Fees - Court	510.00	6/4/2019
FRED LEE CUMMINGS	Counsel Fees - Court	1,437.50	6/4/2019
Frederick W Rogers	Supplies	26.77	6/4/2019
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	274.78	6/4/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	498.96	6/4/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	519.06	6/4/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	528.88	6/4/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	734.82	6/4/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	766.36	6/4/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,868.07	6/4/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	6/4/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	175.00	6/4/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	6/4/2019
G ANDREW PLATT	Counsel Fees - Court	75.00	6/4/2019
G ANDREW PLATT	Counsel Fees - Court	110.00	6/4/2019
G ANDREW PLATT	Counsel Fees - Court	350.00	6/4/2019
GALLS PARENT HOLDINGS LLC	Clothing	169.99	6/4/2019
GALLS PARENT HOLDINGS LLC	Clothing	339.98	6/4/2019
GAMBER JOHNSON LLC	Equipment Maintenanc	15.00	6/4/2019
GAMBER JOHNSON LLC	Equipment Maintenanc	95.10	6/4/2019
Gayla J Neal	Travel-Taxable Meals	16.00	6/4/2019
GEORGE B MACKEY	Counsel Fees - Court	122.50	6/4/2019
GEORGE B MACKEY	Counsel Fees - Court	222.50	6/4/2019
GEORGE B MACKEY	Counsel Fees - Court	4,675.00	6/4/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	730.00	6/4/2019
GILBERTO TORREZ	Investigative	500.00	6/4/2019
GINA SMITH	Clothing	200.00	6/4/2019
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	12,061.60	6/4/2019
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	1,900.00	6/4/2019
GORDON-DARBY INC	Subscriptions	20.34	6/4/2019
GRAPHIC FINISHING SYSTEMS INC	Graphics Inventory	656.67	6/4/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	313.12	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
GREGSTON K CAMPBELL	Rental Assistance	700.00	6/4/2019
GT DISTRIBUTORS INC	Safety/Tactical Supp	302.64	6/4/2019
GT DISTRIBUTORS INC	Range Supplies	1,996.60	6/4/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	550.98	6/4/2019
GULLIVER'S TRAVEL SERVICE INC	Travel	465.35	6/4/2019
GULLIVER'S TRAVEL SERVICE INC	Travel	597.60	6/4/2019
GW OUTFITTERS LP	Sheriff Inventory	1,980.00	6/4/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	187.50	6/4/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	500.00	6/4/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	550.00	6/4/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	618.75	6/4/2019
HARDY DIAGNOSTICS	Lab Supplies	88.44	6/4/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	510.00	6/4/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	610.00	6/4/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	615.00	6/4/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	745.00	6/4/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,665.00	6/4/2019
HAROLD V JOHNSON	Counsel Fees - Court	288.75	6/4/2019
HAROLD V JOHNSON	Counsel Fees - Court	350.00	6/4/2019
HAROLD V JOHNSON	Counsel Fees - Court	880.00	6/4/2019
HARRIS COOK LLP	Counsel Fees - Proba	1,000.00	6/4/2019
HEATHER M LYTLE	Counsel Fees - Court	1,200.00	6/4/2019
Heider I Garcia	Education	10.00	6/4/2019
Heider I Garcia	Education	31.46	6/4/2019
HENRY SCHEIN	Lab Supplies	108.60	6/4/2019
HENRY SCHEIN	Medical Supplies	116.00	6/4/2019
HERBERT D EVERITT	Counsel Fees - Court	309.50	6/4/2019
HERRETH LAW PLLC	Counsel Fees - Court	331.25	6/4/2019
HERRETH LAW PLLC	Counsel Fees - Court	506.25	6/4/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	6/4/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	6/4/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	6/4/2019
HIRED HANDS INC	Interpreter Fees	300.00	6/4/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	60.00	6/4/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	145.00	6/4/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	331.25	6/4/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	480.00	6/4/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Juven	500.00	6/4/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	600.00	6/4/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	775.00	6/4/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	820.00	6/4/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,060.00	6/4/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,355.00	6/4/2019
HOLT CAT	Parts and Supplies	14.71	6/4/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	10.20	6/4/2019
HOME DEPOT PRO-SUPPLY WORKS	Pool Maintenance	64.68	6/4/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	177.70	6/4/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	590.00	6/4/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	742.51	6/4/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,359.00	6/4/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	9,841.98	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
HOMETOWN PROSPERITY LLC	Bonds	71.00	6/4/2019
HOPE CENTER 4 AUTISM-FORT WORTH	Medical Services	55.00	6/4/2019
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	100.00	6/4/2019
HOPPES & CUTRER LLC	Counsel Fees - CPS	100.00	6/4/2019
HOSHIZAKI SOUTH CENTRAL DC	Capital Outlay-Furni	5,975.50	6/4/2019
HOYT ENTERPRISES INC	Equipment Maintenanc	473.00	6/4/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	140.78	6/4/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	110.00	6/4/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	460.00	6/4/2019
IEH AUTO PARTS LLC	Central Garage Inv	20.26	6/4/2019
IEH AUTO PARTS LLC	Parts and Supplies	173.40	6/4/2019
IMPACT FIRE SERVICES LLC	Kitchen Maintenance	932.67	6/4/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	3,150.00	6/4/2019
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	72.78	6/4/2019
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	592.40	6/4/2019
INTEGRATED ACCESS SYSTEMS	Non-Tracked Equipmen	3,202.65	6/4/2019
INTEGRATED ACCESS SYSTEMS	Non-Tracked Equipmen	3,390.60	6/4/2019
INTEGRATED ACCESS SYSTEMS	Non-Tracked Equipmen	6,040.55	6/4/2019
INTEGRATED ACCESS SYSTEMS	Non-Tracked Equipmen	8,309.55	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	1.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/4/2019
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	24.95	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	49.90	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	65.85	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	69.85	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	174.65	6/4/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	6/4/2019
IRVING HOLDINGS INC	Miscellaneous Receiv	66.05	6/4/2019
IRVING HOLDINGS INC	Transportation	860.35	6/4/2019
J STEVEN BUSH	Counsel Fees - Court	140.00	6/4/2019
J STEVEN BUSH	Counsel Fees - Court	215.00	6/4/2019
J STEVEN BUSH	Counsel Fees - Court	300.00	6/4/2019
J STEVEN BUSH	Counsel Fees - Court	512.50	6/4/2019
J STEVEN BUSH	Counsel Fees - Court	560.00	6/4/2019
JACK B MILLS ASSOCIATES LLC	Investigative	4,500.00	6/4/2019
JACK G DUFFY JR	Counsel Fees - Court	430.00	6/4/2019
JACK G DUFFY JR	Counsel Fees - Court	490.00	6/4/2019
JACK G DUFFY JR	Counsel Fees - Court	3,510.00	6/4/2019
Jacklyn L Jones	Education	49.60	6/4/2019
Jackson L Wilcox	Education	326.22	6/4/2019
JAMES D RENFORTH II	Counsel Fees - Court	390.00	6/4/2019
JAMES D RENFORTH II	Counsel Fees - Court	427.50	6/4/2019
JAMES D RENFORTH II	Counsel Fees - Court	800.00	6/4/2019
JAMES D RENFORTH II	Counsel Fees - Court	1,050.00	6/4/2019
JAMES G GRAHAM	Counsel Fees - Court	20.00	6/4/2019
JAMES G GRAHAM	Counsel Fees - Court	412.50	6/4/2019
JAMES G GRAHAM	Counsel Fees - Court	580.00	6/4/2019
JAMES G GRAHAM	Counsel Fees - Court	630.00	6/4/2019
James G Shugart	Travel-Taxable Meals	35.00	6/4/2019
James G Shugart	Education	221.27	6/4/2019
JAMES MASEK	Counsel Fees - CPS	100.00	6/4/2019
JAMES MASEK	Counsel Fees - Juven	200.00	6/4/2019
JAMES R WILSON	Counsel Fees - Court	100.00	6/4/2019
JAMES R WILSON	Counsel Fees - Court	272.50	6/4/2019
James Rizy	Travel	3.00	6/4/2019
James Rizy	Travel-Taxable Meals	10.82	6/4/2019
JANICE CHRISTINE MORO'N	Meeting Expenses	68.12	6/4/2019
Jasmine D Banks	Travel-Taxable Meals	35.00	6/4/2019
JASON HEATH HOWARD	Counsel Fees - Court	525.00	6/4/2019
Jason W Peters	Education	313.52	6/4/2019
JASON'S DELI	Meeting Expenses	216.56	6/4/2019
JASON'S DELI	Meeting Expenses	1,578.00	6/4/2019
JAYSON NAG	Counsel Fees - Court	750.00	6/4/2019
JAYSON NAG	Counsel Fees - Court	1,655.00	6/4/2019
JAYSON NAG	Counsel Fees - Court	2,750.00	6/4/2019
JEANNIE M JOBE	Reporter's Records (280.00	6/4/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	241.20	6/4/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	529.50	6/4/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	6/4/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,950.00	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
Jennifer F Parrish	Prepaid Expenses - T	120.00	6/4/2019
JERRY WALKER	Counsel Fees - Court	500.00	6/4/2019
JERRY WILSON	Clothing	89.48	6/4/2019
JERRY WOOD	Counsel Fees - Court	450.00	6/4/2019
JERRY WOOD	Counsel Fees - Court	662.50	6/4/2019
Jessica Kelly	Travel-Taxable Meals	16.00	6/4/2019
JIM LANE	Counsel Fees - Court	500.00	6/4/2019
Jimmy R Politz	Education	220.00	6/4/2019
JOHN BENOIST	Counsel Fees - Proba	1,100.00	6/4/2019
JOHN BENOIST	Counsel Fees - Court	1,375.00	6/4/2019
JOHN ECK	Counsel Fees - CPS	300.00	6/4/2019
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	6/4/2019
JOHN EDWARD AVERY	Counsel Fees - Court	300.00	6/4/2019
JOHN Q HAMMONS RVOC TR 12281989	Education	376.65	6/4/2019
JOHN T BRENDER	Counsel Fees - Court	126.00	6/4/2019
JOHN T BRENDER	Counsel Fees - Court	389.75	6/4/2019
JOHN T BRENDER	Counsel Fees - Court	462.00	6/4/2019
JOHNSON FAMILY PARTNERSHIP	Rental Assistance	790.00	6/4/2019
JONATHAN SIMPSON	Counsel Fees - Court	100.00	6/4/2019
JONATHAN SIMPSON	Counsel Fees - Court	450.00	6/4/2019
JONATHAN SIMPSON	Counsel Fees - Court	650.00	6/4/2019
JONQUIL ZANDERS	Clothing	318.11	6/4/2019
JOSEPH RICHARD PERKINS	Professional Service	2,099.86	6/4/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	325.00	6/4/2019
JPMORGAN CHASE BANK NA	Discounts Earned	6.67	6/4/2019
JUDITH VAN HOOFF	Counsel Fees - CPS	360.00	6/4/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	230.26	6/4/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	300.00	6/4/2019
JUSTIN DENNIS MURRAY	Counsel Fees - Court	400.00	6/4/2019
JUSTIN WILLIAMS	Restitution Payable	100.00	6/4/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	100.00	6/4/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	180.00	6/4/2019
KAPP & MILLER PC	Miscellaneous Payabl	1,190.00	6/4/2019
KARMEN JOHNSON	Counsel Fees - CPS	100.00	6/4/2019
KATHERINE WENTZ	Rent Subsidy to Land	900.00	6/4/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	6/4/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	6/4/2019
KATHRYN BRADLEY	Witness Travel	207.08	6/4/2019
KATHRYN CRAVEN	Counsel Fees - CPS	160.00	6/4/2019
KATHRYN CRAVEN	Counsel Fees - Juven	200.00	6/4/2019
KATHRYN DRAKE	Witness Travel	32.27	6/4/2019
KATHY A LOWTHORP	Counsel Fees - Court	400.00	6/4/2019
KATHY A LOWTHORP	Counsel Fees - Court	437.50	6/4/2019
KEITH E DANIELS	Counsel Fees - Juven	100.00	6/4/2019
KELLI MARIE CATLETT	Professional Service	1,200.00	6/4/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	6/4/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	550.00	6/4/2019
KENAN LAW FIRM PC	Counsel Fees - Court	1,190.00	6/4/2019
KENNETH N CUTRER	Counsel Fees - Court	100.00	6/4/2019
KENNETH N CUTRER	Counsel Fees - Court	118.75	6/4/2019
KENNETH N CUTRER	Counsel Fees - Court	150.00	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH N CUTRER	Counsel Fees - Court	600.00	6/4/2019
KIM HAMILTON	Counsel Fees - Court	250.00	6/4/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	655.00	6/4/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	262.50	6/4/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	3,400.00	6/4/2019
Kristen M Camareno	Travel	984.90	6/4/2019
KRISTEN R FAUBUS	Professional Service	161.79	6/4/2019
KRISTEN R FAUBUS	Professional Service	431.44	6/4/2019
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	2,000.00	6/4/2019
KROGER TEXAS LP	Food/Hygiene Assista	24.58	6/4/2019
KSM EXCHANGE LLC	Parts and Supplies	110.89	6/4/2019
KSM EXCHANGE LLC	Parts and Supplies	195.51	6/4/2019
KSM EXCHANGE LLC	Parts and Supplies	1,220.95	6/4/2019
KSM EXCHANGE LLC	Parts and Supplies	1,260.60	6/4/2019
KSM EXCHANGE LLC	Parts and Supplies	2,134.52	6/4/2019
KURZ & CO	Food	193.34	6/4/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	934.43	6/4/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.22	6/4/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	12.63	6/4/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	22.86	6/4/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	141.27	6/4/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	143.50	6/4/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,316.00	6/4/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,741.00	6/4/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	2,195.00	6/4/2019
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	6/4/2019
LATEPH A ADENIJI	Counsel Fees - Court	407.50	6/4/2019
LATEPH A ADENIJI	Counsel Fees - Juven	650.00	6/4/2019
LAURA GANOZA	Counsel Fees - Court	750.00	6/4/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	6/4/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	3,018.00	6/4/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	4,014.00	6/4/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	150.00	6/4/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	850.00	6/4/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,140.00	6/4/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,330.00	6/4/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,640.00	6/4/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	200.00	6/4/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	565.00	6/4/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	6/4/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	890.00	6/4/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,950.00	6/4/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	3,175.00	6/4/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	4,540.00	6/4/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	11,510.00	6/4/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	535.00	6/4/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	555.00	6/4/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,280.00	6/4/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	6/4/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	150.00	6/4/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	781.25	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	400.00	6/4/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	6/4/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	350.00	6/4/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	4,675.00	6/4/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	295.00	6/4/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	620.00	6/4/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	6/4/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	105.00	6/4/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	8,270.00	6/4/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	6/4/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	218.75	6/4/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	318.75	6/4/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	500.00	6/4/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	250.00	6/4/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	437.50	6/4/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	6/4/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	750.00	6/4/2019
LAW OFFICE OF TRACY S BUSH PLLC	Miscellaneous	400.00	6/4/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	412.50	6/4/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	6/4/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,856.25	6/4/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	2,565.00	6/4/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	718.75	6/4/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,825.00	6/4/2019
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	6/4/2019
LEIGH W DAVIS	Counsel Fees - Court	660.00	6/4/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	803.76	6/4/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	984.16	6/4/2019
LESLIE C JOHNS	Counsel Fees - Court	170.00	6/4/2019
LESLIE C JOHNS	Counsel Fees - Court	960.00	6/4/2019
Leslie R Autry	Prepaid Expenses - T	(361.50)	6/4/2019
Leslie R Autry	Travel	474.71	6/4/2019
LHO SAN DIEGO ONE LESSEE INC	Education	1,147.03	6/4/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,228.25	6/4/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	6,000.00	6/4/2019
Lisa McKamie-Muttiah	Travel	308.39	6/4/2019
LMC PROPERTIES INC	Miscellaneous Receiv	50.00	6/4/2019
LOCK TIGHT SECURITY INC	Parts and Supplies	149.00	6/4/2019
LSM OUTDOOR POWER LLC	Field Equipment & Su	477.74	6/4/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	950.00	6/4/2019
M FLOYD C I LLC	Investigative	625.00	6/4/2019
M TRENT LOFTIN	Counsel Fees - Court	400.00	6/4/2019
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	3,286.80	6/4/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	660.00	6/4/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	968.75	6/4/2019
MANAGEMENT RECRUITERS OF FORT WORTH	Contract Labor	900.00	6/4/2019
MANAGEMENT RECRUITERS OF FORT WORTH	Professional Service	1,824.05	6/4/2019
MANAGEMENT RECRUITERS OF FORT WORTH	Contract Labor	4,800.00	6/4/2019
MANAGEMENT RECRUITERS OF FORT WORTH	Contract Labor	8,220.00	6/4/2019
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	50.00	6/4/2019
MANUEL REYES	Investigative	200.00	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
MARIA JULIANA IPOCK	Interpreter Fees	170.00	6/4/2019
MARIA JULIANA IPOCK	Interpreter Fees	225.00	6/4/2019
MARRIOTT HOTEL SERVICES INC	Education	552.00	6/4/2019
MARRIOTT HOTEL SERVICES INC	Education	552.00	6/4/2019
MARRIOTT HOTEL SERVICES INC	Education	552.00	6/4/2019
MARRIOTT HOTEL SERVICES INC	Education	552.00	6/4/2019
MARRIOTT HOTEL SERVICES INC	Education	552.00	6/4/2019
MARtha GARCIA	Clothing	103.46	6/4/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	16,896.79	6/4/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	20,578.30	6/4/2019
Mary Louise Nicholson	Education	220.00	6/4/2019
MAUREEN ODEROH	Meeting Expenses	60.00	6/4/2019
MAX BREWINGTON	Counsel Fees - CPS	150.00	6/4/2019
MAX BREWINGTON	Counsel Fees - Juven	750.00	6/4/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	5.16	6/4/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	256.20	6/4/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	742.57	6/4/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	1,729.20	6/4/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	550.00	6/4/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	587.50	6/4/2019
MEDI BALONDA-NGUANGILA	Restitution Payable	200.00	6/4/2019
MEDINA & MEDINA INC	Central Garage Inv	240.00	6/4/2019
MEDTECH FORENSICS INC	Lab Supplies	400.00	6/4/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	137.50	6/4/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	2,140.00	6/4/2019
MELISSA L HAMRICK	Counsel Fees - Juven	400.00	6/4/2019
Melody M Wilkinson	Dues	190.00	6/4/2019
MICHAEL BERGER	Counsel Fees - CPS	350.00	6/4/2019
MICHAEL BERGER	Counsel Fees - Juven	600.00	6/4/2019
MICHAEL BERGER	Counsel Fees-Crimina	1,125.00	6/4/2019
MICHAEL DEEGAN	Counsel Fees - Court	175.00	6/4/2019
MICHELLE FORD ESCOBAR CSR	Professional Service	862.88	6/4/2019
Monica D Tipton	Prepaid Expenses - T	170.00	6/4/2019
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	4,057.20	6/4/2019
MULHOLLAND INDUSTRIES LTD	Supplies	2.50	6/4/2019
MULHOLLAND INDUSTRIES LTD	Supplies	6.70	6/4/2019
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	6/4/2019
MULHOLLAND INDUSTRIES LTD	Supplies	13.40	6/4/2019
MULHOLLAND INDUSTRIES LTD	Supplies	13.40	6/4/2019
MULHOLLAND INDUSTRIES LTD	Supplies	15.90	6/4/2019
MYSTAIRE INC	Lab Supplies	206.58	6/4/2019
NANCY C ARMSTRONG	Professional Service	400.00	6/4/2019
Naomi Daniel	Education	85.00	6/4/2019
NAVID ALBAND	Counsel Fees - Court	562.50	6/4/2019
NAVID ALBAND	Counsel Fees - Court	762.50	6/4/2019
NAVID ALBAND	Counsel Fees - Court	875.00	6/4/2019
NAVID ALBAND	Counsel Fees - Court	1,050.00	6/4/2019
Nelda T Cacciotti	Education	497.28	6/4/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	250.00	6/4/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	790.00	6/4/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	5,260.00	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	30.83	6/4/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	32.80	6/4/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	33.96	6/4/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	82.00	6/4/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	125.56	6/4/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	131.67	6/4/2019
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	194.38	6/4/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	245.70	6/4/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	270.14	6/4/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	276.60	6/4/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	312.50	6/4/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	459.60	6/4/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,176.50	6/4/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,446.00	6/4/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	200.00	6/4/2019
NICHOLAS GREGORY DAVIS	Counsel Fees-Crimina	150.00	6/4/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	550.00	6/4/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	630.00	6/4/2019
NICKOLS AND WHITE PLLC	Criminal Appeals - O	57.65	6/4/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	107.50	6/4/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	700.00	6/4/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	740.00	6/4/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,587.50	6/4/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,025.00	6/4/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,312.50	6/4/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	7,260.00	6/4/2019
NICKOLS AND WHITE PLLC	Counsel Fees-Crimina	10,317.50	6/4/2019
Nina M Dacko	Education	70.00	6/4/2019
Nina M Dacko	Travel	1,361.09	6/4/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.57	6/4/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	34.69	6/4/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	42.24	6/4/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	45.77	6/4/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	400.00	6/4/2019
OFFICE DEPOT INC	Computer Supplies	59.79	6/4/2019
ONE OAKLAKE VIII LLC	Utility Assistance	34.74	6/4/2019
ONE OAKLAKE VIII LLC	Rental Assistance	1,134.00	6/4/2019
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	3,480.00	6/4/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	3,584.00	6/4/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	3,808.00	6/4/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	4,288.00	6/4/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	5,320.00	6/4/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	6,464.00	6/4/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	22,512.00	6/4/2019
O'REILLY AUTO PARTS	Parts and Supplies	100.30	6/4/2019
O'REILLY AUTO PARTS	Parts and Supplies	281.38	6/4/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	469.60	6/4/2019
OVERHEAD DOOR	Building Maintenance	96.00	6/4/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	300.00	6/4/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	393.75	6/4/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	568.75	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,050.00	6/4/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	9,853.00	6/4/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	100.00	6/4/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	505.00	6/4/2019
PATRICIA ROSAS-LOPEZ	Professional Service	287.50	6/4/2019
PATRICK CURRAN	Counsel Fees - Juven	1,550.00	6/4/2019
PATTY TILLMAN	Counsel Fees - CPS	100.00	6/4/2019
PATTY TILLMAN	Counsel Fees - Juven	200.00	6/4/2019
PATTY TILLMAN	Counsel Fees - Court	300.00	6/4/2019
PATTY TILLMAN	Counsel Fees - Court	858.00	6/4/2019
PAUL A CONNER	Counsel Fees - Court	115.00	6/4/2019
PAUL FRANCIS	Counsel Fees-Crimina	1,100.00	6/4/2019
PAUL V PREVITE	Counsel Fees - Court	175.00	6/4/2019
PAUL V PREVITE	Counsel Fees - Court	835.00	6/4/2019
PAUL V PREVITE	Counsel Fees - Court	2,005.00	6/4/2019
PAULA K GREEN	Investigative	497.45	6/4/2019
PAULA K GREEN	Investigative	1,683.89	6/4/2019
PAULA RACHELLE MOORE	Counsel Fees - Proba	2,000.00	6/4/2019
PAYFLEX SYSTEMS USA INC	Medical Administrati	933.00	6/4/2019
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,693.80	6/4/2019
PENNTEX INC	Field Equipment & Su	3,070.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	3.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	7.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	7.00	6/4/2019
PETER A VAN DALEN	Pest Control Service	8.00	6/4/2019
PETER A VAN DALEN	Pest Control Service	8.00	6/4/2019
PETER A VAN DALEN	Pest Control Service	8.00	6/4/2019
PETER A VAN DALEN	Pest Control Service	8.00	6/4/2019
PETER A VAN DALEN	Pest Control Service	8.00	6/4/2019
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PETER A VAN DALEN	Pest Control Service	8.00	6/4/2019
PETER A VAN DALEN	Pest Control Service	8.00	6/4/2019
PETER A VAN DALEN	Pest Control Service	8.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	8.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	8.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	8.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	8.00	6/4/2019
PETER A VAN DALEN	Pest Control Service	10.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	12.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	12.00	6/4/2019
PETER A VAN DALEN	Pest Control Service	12.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	15.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	15.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	16.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	16.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	16.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	17.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	18.00	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	19.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	20.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	25.00	6/4/2019
PETER A VAN DALEN	Pest Control Service	25.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	35.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	45.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	50.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	52.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	75.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	78.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	80.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	88.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	88.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	105.00	6/4/2019
PETER A VAN DALEN	Building Maintenance	295.00	6/4/2019
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	6/4/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	310.00	6/4/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	425.00	6/4/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	75.00	6/4/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	350.00	6/4/2019
POLLOCK	Sheriff Inventory	3,612.00	6/4/2019
POPE, HARDWICKE, CHRISTIE, SCHELL,	Counsel Fees - Proba	1,000.00	6/4/2019
PRAXAIR DISTRIBUTION INC	Equipment Maintenanc	18.00	6/4/2019
PRAXAIR DISTRIBUTION INC	Medical Supplies	72.00	6/4/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	146.40	6/4/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	414.83	6/4/2019
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	750.00	6/4/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	165.15	6/4/2019
PROMOTIONAL DESIGNS INC	Clothing	109.34	6/4/2019
PYRAMID PAPER COMPANY	Sheriff Inventory	45.48	6/4/2019
QUALITY MILLWORK BY BROWNSCO LLC	Building Maintenance	12,600.00	6/4/2019
RANDY W BOWERS	Counsel Fees - Court	150.00	6/4/2019
RANDY W BOWERS	Counsel Fees - Court	300.00	6/4/2019
RANDY W BOWERS	Counsel Fees - Court	690.00	6/4/2019
RANDY W BOWERS	Counsel Fees - Court	860.00	6/4/2019
RASIX COMPUTER CENTER INC	Supplies	127.16	6/4/2019
RAY HALL JR	Counsel Fees - Court	75.00	6/4/2019
RAY HALL JR	Counsel Fees - Capit	100.00	6/4/2019
RAY HALL JR	Counsel Fees - Juven	400.00	6/4/2019
RAY HALL JR	Counsel Fees - Court	887.50	6/4/2019
RAY HALL JR	Counsel Fees - Court	2,025.00	6/4/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	6/4/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	137.50	6/4/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	6/4/2019
RDO EQUIPMENT CO	Parts and Supplies	1,906.51	6/4/2019
READYREFRESH	Supplies	0.30	6/4/2019
READYREFRESH	Support Services Sup	2.99	6/4/2019
READYREFRESH	Food	339.35	6/4/2019
REBECCA L MARKS	Meeting Expenses	300.00	6/4/2019
RED AND WHITE INVESTMENTS LLC	Rental Assistance	800.00	6/4/2019
REECE SUPPLY CO OF DALLAS	Capital Outlay-Compu	24,095.00	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
RELIABLE PAVING INC	Vendor Accounts Paya	5,783.00	6/4/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	6/4/2019
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	6/4/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	189.00	6/4/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	325.32	6/4/2019
RENEE A SANCHEZ	Counsel Fees - CPS	400.00	6/4/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	6/4/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	115.24	6/4/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	6/4/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	6/4/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	268.82	6/4/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	6/4/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	6/4/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	6/4/2019
REXEL USA INC	Pool Maintenance	357.60	6/4/2019
REXEL USA INC	Pool Maintenance	1,408.23	6/4/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	5,946.45	6/4/2019
RHONDA ANTWINE	Restitution Payable	11.77	6/4/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	500.00	6/4/2019
RICHARD C KLINE	Counsel Fees - Court	415.00	6/4/2019
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	350.00	6/4/2019
RJ LEE GROUP, INC	Professional Service	60.00	6/4/2019
Robbie Arbor	Education	220.00	6/4/2019
ROBERT KEITH GILL	Counsel Fees - Court	485.00	6/4/2019
ROBERT KEITH GILL	Counsel Fees - Court	520.00	6/4/2019
ROBERT KEITH GILL	Counsel Fees - Court	527.50	6/4/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,150.00	6/4/2019
ROBERT KEITH GILL	Counsel Fees - Court	4,220.00	6/4/2019
ROBERTA WALKER	Counsel Fees - Court	200.00	6/4/2019
ROBERTA WALKER	Counsel Fees - Court	630.00	6/4/2019
ROBERTA WALKER	Counsel Fees - Court	1,130.00	6/4/2019
Robin O Dettmer	Education	195.00	6/4/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,117.50	6/4/2019
ROBINSON & SMART PC	Counsel Fees - Court	100.00	6/4/2019
ROBINSON & SMART PC	Counsel Fees - Court	250.00	6/4/2019
ROBINSON & SMART PC	Counsel Fees - Court	265.00	6/4/2019
ROBINSON & SMART PC	Counsel Fees - Court	1,500.00	6/4/2019
ROBINSON & SMART PC	Counsel Fees - Court	3,918.75	6/4/2019
RODZINA INDUSTRIES INC	Supplies	4.00	6/4/2019
RODZINA INDUSTRIES INC	Supplies	7.50	6/4/2019
RODZINA INDUSTRIES INC	Supplies	8.00	6/4/2019
RODZINA INDUSTRIES INC	Supplies	12.50	6/4/2019
ROMCO INC	Parts and Supplies	1,225.22	6/4/2019
RONALD COUCH	Counsel Fees - Court	470.00	6/4/2019
ROSE ANNA SALINAS	Counsel Fees - Court	130.00	6/4/2019
ROSE ANNA SALINAS	Counsel Fees - Court	650.00	6/4/2019
ROSE ANNA SALINAS	Counsel Fees - Court	4,350.00	6/4/2019
ROYER & SCHUTTS	Supplies	238.30	6/4/2019
ROYER & SCHUTTS	Non-Track Equipment	1,954.96	6/4/2019
RTS FINANCIAL SERVICE INC	Security Contract	157.06	6/4/2019
Russell W Jones	Travel	64.66	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
SAM BONIFIELD	Counsel Fees - Court	118.75	6/4/2019
SAMANTHA K HILL	Counsel Fees - Court	140.00	6/4/2019
SAMANTHA K HILL	Counsel Fees - Court	660.00	6/4/2019
SAMANTHA K HILL	Counsel Fees - Court	922.50	6/4/2019
SAMANTHA K HILL	Counsel Fees - Court	3,637.50	6/4/2019
SAMANTHA TWOMBLY	Clothing	99.37	6/4/2019
SAMUEL R TERRY	Counsel Fees - Court	1,220.00	6/4/2019
SAMUEL R TERRY	Counsel Fees - Court	1,440.00	6/4/2019
SAMUEL R TERRY	Counsel Fees - Court	1,790.00	6/4/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	625.00	6/4/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	878.00	6/4/2019
SANDRA CASELMAN	Miscellaneous	1,257.17	6/4/2019
SANDRA ROGERS RAY	Investigative	449.20	6/4/2019
SANDRA ROGERS RAY	Investigative	521.90	6/4/2019
SARPY COUNTY COURT	Certified Copies/Tra	7.50	6/4/2019
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	400.00	6/4/2019
SCHOOLER AUTOMOTIVE	Grease and Oil	66.24	6/4/2019
SCHOOLER AUTOMOTIVE	Parts and Supplies	355.74	6/4/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	135.00	6/4/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	6/4/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	6/4/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	300.00	6/4/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	6/4/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	6/4/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	900.00	6/4/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,550.00	6/4/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,237.50	6/4/2019
Scott D Gerlikovski	Education	273.13	6/4/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	6/4/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	300.00	6/4/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,552.50	6/4/2019
Shannon E Solberg	Dues	76.94	6/4/2019
SHARI J KRIEGER	Reporter's Records (204.00	6/4/2019
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	6/4/2019
SHI GOVERNMENT SOLUTIONS INC	Photo Processing	49.99	6/4/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	642.00	6/4/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,347.00	6/4/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,347,851.15	6/4/2019
SHOAIB DAREDIA	Counsel Fees - Court	440.00	6/4/2019
SHOAIB DAREDIA	Counsel Fees - Court	860.00	6/4/2019
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	2,160.00	6/4/2019
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,000.00	6/4/2019
SIMBA INDUSTRIES	Building Maintenance	340.00	6/4/2019
SIMBA INDUSTRIES	Landscaping Expense	899.60	6/4/2019
SIMBA INDUSTRIES	Landscaping Expense	919.60	6/4/2019
SMITH TEMPORARIES INC	Contract Labor	39.00	6/4/2019
SOLOPROTECT US LLC	Subscriptions	351.00	6/4/2019
Sondra I Wofford	Prepaid Expenses - T	120.00	6/4/2019
SONYA (DANA JO) MCDONALD	Supplies	170.84	6/4/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	224.00	6/4/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	21.77	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	299.99	6/4/2019
SPECTRO INC	Parts and Supplies	285.00	6/4/2019
SPRINGHILL SUITES BY MARRIOTT	Prepaid Expenses - T	333.50	6/4/2019
SSPIBR LTD	Education	991.37	6/4/2019
STAPLES ADVANTAGE	Supplies	7.26	6/4/2019
STAPLES ADVANTAGE	Supplies	12.71	6/4/2019
STAPLES ADVANTAGE	Supplies	26.79	6/4/2019
STAPLES ADVANTAGE	Supplies	27.40	6/4/2019
STAPLES ADVANTAGE	Lab Supplies	27.99	6/4/2019
STAPLES ADVANTAGE	Supplies	29.92	6/4/2019
STAPLES ADVANTAGE	Supplies	39.02	6/4/2019
STAPLES ADVANTAGE	Supplies	43.21	6/4/2019
STAPLES ADVANTAGE	Supplies	51.87	6/4/2019
STAPLES ADVANTAGE	Supplies	55.67	6/4/2019
STAPLES ADVANTAGE	Supplies	57.86	6/4/2019
STAPLES ADVANTAGE	Supplies	58.75	6/4/2019
STAPLES ADVANTAGE	Supplies	59.41	6/4/2019
STAPLES ADVANTAGE	Supplies	67.26	6/4/2019
STAPLES ADVANTAGE	Supplies	82.03	6/4/2019
STAPLES ADVANTAGE	Supplies	82.85	6/4/2019
STAPLES ADVANTAGE	Supplies	112.63	6/4/2019
STAPLES ADVANTAGE	Supplies	129.49	6/4/2019
STAPLES ADVANTAGE	Supplies	137.56	6/4/2019
STAPLES ADVANTAGE	Supplies	204.02	6/4/2019
STAPLES ADVANTAGE	Supplies	234.76	6/4/2019
STAPLES ADVANTAGE	Supplies	282.66	6/4/2019
STAPLES ADVANTAGE	Supplies	321.82	6/4/2019
STAPLES ADVANTAGE	Sheriff Inventory	1,062.00	6/4/2019
STAPLES ADVANTAGE	Supplies	1,418.60	6/4/2019
STAPLES ADVANTAGE	Supplies	1,467.47	6/4/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	824.00	6/4/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	1,428.50	6/4/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	100.00	6/4/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	435.00	6/4/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	850.00	6/4/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,675.00	6/4/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	368.75	6/4/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	456.25	6/4/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	775.00	6/4/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,325.00	6/4/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,875.00	6/4/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,850.00	6/4/2019
STEVEN JUMES	Counsel Fees - Court	137.50	6/4/2019
STEVEN JUMES	Counsel Fees - Court	137.50	6/4/2019
STEVEN JUMES	Counsel Fees - Court	312.50	6/4/2019
STEVEN JUMES	Counsel Fees - Court	450.00	6/4/2019
STEVEN JUMES	Counsel Fees - Court	475.00	6/4/2019
STEVEN JUMES	Counsel Fees - Court	560.00	6/4/2019
STEVEN JUMES	Counsel Fees - Court	610.00	6/4/2019
STEVEN JUMES	Counsel Fees - Court	1,150.00	6/4/2019
STEVEN JUMES	Counsel Fees - Court	12,900.00	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
STEVEN R MIEARS PC	Counsel Fees-Crimina	5,450.00	6/4/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	6/4/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,725.00	6/4/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	512.50	6/4/2019
SURVEYMONKEY INC	Subscriptions	1,188.00	6/4/2019
Susan Au	Travel	14.51	6/4/2019
SUZY VANEGAS	Counsel Fees - Court	275.00	6/4/2019
Tamla S Ray	Education	85.00	6/4/2019
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	480.00	6/4/2019
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	1,275.00	6/4/2019
TARA V KERSH	Counsel Fees - CPS	100.00	6/4/2019
TARA V KERSH	Counsel Fees - CPS	3,540.00	6/4/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/4/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/4/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	175.00	6/4/2019
TARRANT COUNTY CLERK	CC Over/Short	200.00	6/4/2019
TARRANT COUNTY CLERK	Court Costs	232.00	6/4/2019
TARRANT COUNTY COLLEGE	Education	50.00	6/4/2019
TARRANT COUNTY COLLEGE-NW	Education	70.00	6/4/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,631.66	6/4/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	150.00	6/4/2019
TDI FLEET SERVICES	Central Garage Inv	491.76	6/4/2019
TERI LYNNE WORKMAN	Litigation Expense	871.50	6/4/2019
TERRACON CONSULTANTS INC	Professional Service	750.00	6/4/2019
TERRI LYNN HLODNICKI	Health Food Permits	35.00	6/4/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/4/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/4/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/4/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/4/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/4/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/4/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/4/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/4/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	6/4/2019
TEXAS ASSOCIATION OF COUNTIES	Education	85.00	6/4/2019
TEXAS ASSOCIATION OF COUNTIES	Education	275.00	6/4/2019
TEXAS CENTER FOR THE JUDICIARY	Education	320.00	6/4/2019
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	1.49	6/4/2019
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	39.34	6/4/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	3,526.85	6/4/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	156.00	6/4/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	5,079.85	6/4/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	6/4/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - CPS	1,500.00	6/4/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	9,600.00	6/4/2019
THE DEVEREUX FOUNDATION	Clothing	106.15	6/4/2019
THE EDIT HOUSE INC	Subscriptions	100.00	6/4/2019
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	6/4/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	268.75	6/4/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	775.00	6/4/2019
THE HUSTON FIRM PC	Counsel Fees - Court	490.00	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE HUSTON FIRM PC	Counsel Fees - Court	770.00	6/4/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	950.00	6/4/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	6/4/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	6/4/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	375.00	6/4/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,325.00	6/4/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	213.00	6/4/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	443.00	6/4/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	495.00	6/4/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	200.00	6/4/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	225.00	6/4/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	6/4/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	6/4/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	6/4/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	6/4/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,787.50	6/4/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	343.75	6/4/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	512.50	6/4/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Capit	1,062.50	6/4/2019
THE SALVATION ARMY	Subrecipient Service	12,102.13	6/4/2019
THE SALVATION ARMY	Subrecipient Service	13,344.42	6/4/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	28.37	6/4/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	872.48	6/4/2019
THE SOURCE FOR PUBLICDATA LP	On-line Service	255.00	6/4/2019
THE TREE HOUSE INC	Computer Supplies	43.40	6/4/2019
THE TREE HOUSE INC	Supplies	44.95	6/4/2019
THE TREE HOUSE INC	Supplies	83.97	6/4/2019
THE TREE HOUSE INC	Supplies	89.90	6/4/2019
THE TREE HOUSE INC	Supplies	207.86	6/4/2019
THE TREE HOUSE INC	Supplies	312.12	6/4/2019
THE TREE HOUSE INC	Supplies	572.76	6/4/2019
THERMO FLUIDS INC	Disposal Service	98.25	6/4/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	195.00	6/4/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	976.23	6/4/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,091.47	6/4/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	320.00	6/4/2019
THOMAS CLEAVER	Restitution Payable	750.00	6/4/2019
THOMAS D MURPHREE	Counsel Fees - Court	550.00	6/4/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	878.00	6/4/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,610.88	6/4/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,319.00	6/4/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,319.45	6/4/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,319.51	6/4/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,015.90	6/4/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,674.40	6/4/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,686.94	6/4/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,156.04	6/4/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,333.90	6/4/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,711.96	6/4/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	8,980.02	6/4/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	11,626.77	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	14,273.25	6/4/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	17,028.72	6/4/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	19,566.39	6/4/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	19,566.39	6/4/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	24,948.84	6/4/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	32,623.32	6/4/2019
Tiffany N Smith	Prepaid Expenses - T	(957.64)	6/4/2019
Tiffany N Smith	Travel	1,204.12	6/4/2019
TIM MOORE	Counsel Fees - Court	100.00	6/4/2019
TIM MOORE	Counsel Fees - Court	450.00	6/4/2019
TIM MOORE	Counsel Fees - Court	950.00	6/4/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	415.00	6/4/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	610.00	6/4/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	208.75	6/4/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	260.00	6/4/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	272.50	6/4/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	780.00	6/4/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	800.00	6/4/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	835.00	6/4/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	350.00	6/4/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	6/4/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	445.00	6/4/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	690.00	6/4/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	900.00	6/4/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	970.00	6/4/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	5,025.00	6/4/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	100.00	6/4/2019
TRAVIS YOUNG	Counsel Fees - Court	600.00	6/4/2019
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	6/4/2019
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	6/4/2019
TWANIQUA JEANMARY	Clothing	325.00	6/4/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	24.75	6/4/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,044.82	6/4/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,208.20	6/4/2019
Tyler Reainthong	Travel-Taxable Meals	64.00	6/4/2019
Tyler Reainthong	Education	170.31	6/4/2019
U S CORRECTIONS LLC	Professional Service	25,106.70	6/4/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	6/4/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.24	6/4/2019
UNIFIRST HOLDINGS INC	Custodian Services	8.28	6/4/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	6/4/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	6/4/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	6/4/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.02	6/4/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.84	6/4/2019
UNIFIRST HOLDINGS INC	Custodian Services	24.84	6/4/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.80	6/4/2019
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	6/4/2019
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	6/4/2019
UNIFIRST HOLDINGS INC	Custodian Services	61.20	6/4/2019
UNIFIRST HOLDINGS INC	Custodian Services	70.92	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	6/4/2019
UNIPAK CORP	Sheriff Inventory	3,196.00	6/4/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	6/4/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	6/4/2019
UNITED INTERPRETATION AND	Interpreter Fees	297.50	6/4/2019
UPS/UNITED PARCEL SERVICE	Postage	19.33	6/4/2019
UPS/UNITED PARCEL SERVICE	Postage	293.67	6/4/2019
UPS/UNITED PARCEL SERVICE	Postage	323.84	6/4/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	255.00	6/4/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	790.00	6/4/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	930.00	6/4/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,110.00	6/4/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,510.00	6/4/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	355.50	6/4/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	355.50	6/4/2019
VARI SALES CORPORATION	Supplies	810.00	6/4/2019
VAYAUNA EDWARDS	Clothing	250.00	6/4/2019
Veerinder Taneja	Travel-Taxable Meals	16.00	6/4/2019
VICKI E WILEY	Counsel Fees - CPS	100.00	6/4/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	297.50	6/4/2019
VIRGINIA CARTER	Counsel Fees - Court	450.00	6/4/2019
VWR INTERNATIONAL LLC	Lab Supplies	74.88	6/4/2019
VWR INTERNATIONAL LLC	Lab Supplies	107.36	6/4/2019
WALMART #1455	Personal Hygiene	48.43	6/4/2019
WALMART #1455	Clothing	143.37	6/4/2019
WALMART #3284	Food/Hygiene Assista	107.00	6/4/2019
WALMART #3419	Food/Hygiene Assista	26.00	6/4/2019
WALMART #4165	Food/Hygiene Assista	52.00	6/4/2019
WARREN ST JOHN	Counsel Fees - Court	150.00	6/4/2019
WARREN ST JOHN	Counsel Fees - Court	212.50	6/4/2019
WARREN ST JOHN	Counsel Fees - Court	450.00	6/4/2019
WARREN ST JOHN	Counsel Fees-Crimina	490.00	6/4/2019
WARREN ST JOHN	Counsel Fees - Court	850.00	6/4/2019
WARREN ST JOHN	Counsel Fees - Court	1,700.00	6/4/2019
WARREN ST JOHN	Counsel Fees - Capit	7,650.00	6/4/2019
WC OF TEXAS	Disposal Service	447.72	6/4/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	332.50	6/4/2019
WES BALL LAW PLLC	Counsel Fees - Court	875.00	6/4/2019
WES BALL LAW PLLC	Counsel Fees - Court	1,100.00	6/4/2019
WEST GROUP	On-line Service	18,376.00	6/4/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy/Deposit	300.00	6/4/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	1,106.77	6/4/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	6/4/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	6/4/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	6/4/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	6/4/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	300.00	6/4/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	900.00	6/4/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	1,075.00	6/4/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,450.00	6/4/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	900.00	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,850.00	6/4/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,925.00	6/4/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	575.00	6/4/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,100.00	6/4/2019
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	5,093.75	6/4/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	375.00	6/4/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	635.00	6/4/2019
WILLIAM S HARRIS	Counsel Fees - Court	560.00	6/4/2019
WILLIAM SHELTON	Reporter's Records (1,884.00	6/4/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/4/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/4/2019
WM BARRY NORMAN	Investigative	500.00	6/4/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	6/4/2019
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	6/4/2019
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	6/4/2019
WORTHINGTON APARTMENTS LIMITED	Rent Subsidy to Land	2,745.00	6/4/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	263.79	6/4/2019
YORK RISK SERVICES GROUP INC	Professional Service	18,389.80	6/4/2019
ZIMMERER-KUBOTA INC	Parts and Supplies	283.12	6/4/2019
ZONES INC	Computer Supplies	69.50	6/4/2019
COURT CLAIMS TOTAL		5,465,469.25	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - June 04, 2019

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	90.00	6/4/2019
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,742.50	6/4/2019
BUSINESS INTERIORS	Equipment Rentals	1,204.00	6/4/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	9,750.00	6/4/2019
COMMERCIAL RECORDER	Advertising / Legal	17.50	6/4/2019
DEX IMAGING INC	Supplies	1,213.00	6/4/2019
DIRECTV INC	Subscriptions	208.98	6/4/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	675.60	6/4/2019
KENNEDALE INDEPENDENT SCHOOL	Space Lease Rental	60.00	6/4/2019
Leighton G Iles	Travel	282.64	6/4/2019
MARY TORRES BASALDU, MANUEL PENA	Drug Seizures	5,000.00	6/4/2019
MARY TORRES BASALDU, MANUEL PENA	Drug Seizure Interes	81.41	6/4/2019
MHMR OF TARRANT COUNTY	Intensive Residentia	2,660.00	6/4/2019
MHMR OF TARRANT COUNTY	Intensive Residentia	2,565.00	6/4/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.38	6/4/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	62.34	6/4/2019
SMITH TEMPORARIES INC	Elections Contract L	1,041.78	6/4/2019
SMITH TEMPORARIES INC	Elections Contract L	7,381.85	6/4/2019
SMITH TEMPORARIES INC	Elections Contract L	750.15	6/4/2019
STAPLES ADVANTAGE	Supplies	137.04	6/4/2019
TEXAS CHRISTIAN UNIVERSITY	Tuition Classroom Tr	2,400.00	6/4/2019
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	11.30	6/4/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	6/4/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	23,059.81	6/4/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,334.99	6/4/2019
ZONES INC	Non-Tracked Equipmen	144.50	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
NON COURT CLAIMS TOTAL		63,023.57	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		5,528,492.82	
FY 2019 YTD CLAIMS GRAND TOTAL		147,452,389.28	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - June 04, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
1 Priority Environmental Services	Building Maintenance	3,829.00	6/4/2019
Aids Outreach Center Inc	Subrecipient Service	204,565.50	6/4/2019
American Red Cross Ft Worth	Education	90.00	6/4/2019
Amerisourcebergen Drug Corp	Medical Supplies	1,083,791.15	6/4/2019
Arlington Water Utilities	Water	28.78	6/4/2019
Arlington Water Utilities	Water	19.18	6/4/2019
Arlington Water Utilities	Water	857.59	6/4/2019
Arlington Water Utilities	Water	123.32	6/4/2019
Arlington Water Utilities	Water	763.21	6/4/2019
Billy E Waybourn	Education	75.00	6/4/2019
C L E A T	LE Association	9,174.00	6/4/2019
Charter Communications	Subscriptions	23.99	6/4/2019
CIGNA Dental	Dental Claims	52,518.36	6/4/2019
City of Haltom City	Water	39.61	6/4/2019
City of Haltom City	Water	17.80	6/4/2019
City of Hurst Water Dept	Water	139.22	6/4/2019
City of Hurst Water Dept	Water	286.09	6/4/2019
City of Mansfield Water/Sewer	Water	1,016.31	6/4/2019
Coast Professional Inc	5002 Student Loan Levy	261.40	6/4/2019
Con-Real Support Group Partners GP	Retainage	50,167.00	6/4/2019
Delta Dental	Dental Claims	120.60	6/4/2019
Delta Dental	Dental Claims	402.50	6/4/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	6/4/2019
ELGL-Emerging Local Government	Travel	400.00	6/4/2019
Fraternal Order of Police #44	LE Association	787.50	6/4/2019
Galls Parent Holdings LLC	Clothing	7,997.31	6/4/2019
Impact Promotional Services Inc	Clothing	313.96	6/4/2019
Impact Promotional Services Inc	Clothing	365.55	6/4/2019
Internal Revenue Service	5001 Tax Levy	1,091.36	6/4/2019
IRS FICA EE	FICA-Employee	652,675.40	6/4/2019
IRS FICA ER	FICA-Employer	652,675.40	6/4/2019
IRS FIT	FIT Withholding	1,056,289.20	6/4/2019
IRS MED EE	Medicare-Employee	152,774.30	6/4/2019
IRS MED ER	Medicare-Employer	152,774.30	6/4/2019
James Isaacs	Witness Travel	246.34	6/4/2019
Lincoln Financial Group	Deferred Comp	15,638.34	6/4/2019
Martin Eagle Oil Company Inc	Gasoline Inventory	8,842.56	6/4/2019
Metropolitan Life	Metlife	6,834.28	6/4/2019
Michigan State Disbursement Unit	Child Support	163.91	6/4/2019
Mississippi Dept of Human Services	Child Support	94.62	6/4/2019
Mitec Controls of Dallas, Inc	Trust - Constable 7	10,751.20	6/4/2019
Nationwide Retirement Solutions	Deferred Comp	120,827.56	6/4/2019

Vendor Name	Item Description	Paid Amount	Check Date
NLLEO Greater Tarrant County	LE Association	270.00	6/4/2019
North Texas Tollway Authority-NTTA	Travel	0.86	6/4/2019
Ohio Child Support Central (CSPC)	Child Support	138.32	6/4/2019
Optum Bank	HSA Employee Contribution	23,493.28	6/4/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,366.14	6/4/2019
PayFlex	Dependent Care Claims	3,776.25	6/4/2019
PayFlex	Section 125 Claims	35,531.20	6/4/2019
Pennsylvania-HEAA	5002 Student Loan Levy	971.01	6/4/2019
Police & Firefighters Ins Assoc	LE Association	16,347.26	6/4/2019
Prepaid Legal Services	Prepaid Attorney	1,700.00	6/4/2019
Radius Global Solutions LLC	5002 Student Loan Levy	249.73	6/4/2019
Senior Healthcare Consultants	Trust - Constable 1	7.97	6/4/2019
State of Louisiana	Child Support	579.68	6/4/2019
Tarrant Co. P/R Acct	Payroll Transfers	7,647,895.57	6/4/2019
Tarrant County Deputy Sheriff	LE Association	2,151.75	6/4/2019
Texas Child Support Disbursement	Child Support	44,264.39	6/4/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,160.26	6/4/2019
The Brown Hotel	Education	658.14	6/4/2019
The City of Euless	Water	19.88	6/4/2019
The City of Euless	Water	24.30	6/4/2019
Tim Truman	5006 Chapter 13 Levy	3,570.39	6/4/2019
United Way	United Fund	1,778.69	6/4/2019
UnitedHealthcare	Medical Claims	980,946.28	6/4/2019
UnitedHealthcare	Medical Claims	73,587.85	6/4/2019
Us Department of Education	5002 Student Loan Levy	643.95	6/4/2019
Valic Retirement	Deferred Comp	17,998.34	6/4/2019
West Group	Law Books	3,106.00	6/4/2019
West Group	On-line Service	519.72	6/4/2019
West Group	Law Books	76,095.00	6/4/2019
West Group	Law Books	4,619.00	6/4/2019
West Group	On-line Service	11,487.00	6/4/2019
YMCA	YMCA	2,055.19	6/4/2019
York Risk Services Group	Worker's Comp - 05/20/19-05/26/19	9,486.60	6/4/2019
York Risk Services Group	Worker's Comp - 05/27/19-06/02/19	38,762.95	6/4/2019
ADDENDUM GRAND TOTAL		13,259,463.19	
CURRENT PERIOD PAYMENT TOTAL		18,787,956.01	
CURRENT PERIOD VOIDS		(361.50)	
CURRENT PERIOD GRAND TOTAL		18,787,594.51	
FY2019 YTD PAYMENT TOTAL		471,283,417.44	
FY2019 YTD VOIDS		(1,591,371.05)	
FY2019 YTD GRAND TOTAL		469,692,046.39	