

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - July 23, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
4 IMPRINT INC	Health Promotion Pro	5,870.59	7/23/2019
525 KING GEORGE LP	Rental Assistance	824.00	7/23/2019
5401 OVERTON LP	Utility Assistance	104.94	7/23/2019
5401 OVERTON LP	Rental Assistance	675.00	7/23/2019
A&P PHARMACY	Medical Supplies	853.65	7/23/2019
AADVANTAGE LAUNDRY SYSTEMS INC	Equipment Maintenanc	240.00	7/23/2019
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	395.00	7/23/2019
AARON CLAY GRAHAM	Counsel Fees - Court	150.00	7/23/2019
AARON CLAY GRAHAM	Counsel Fees - Court	160.00	7/23/2019
AARON CLAY GRAHAM	Counsel Fees - Court	286.25	7/23/2019
AARON CLAY GRAHAM	Counsel Fees - Court	620.00	7/23/2019
AARON CLAY GRAHAM	Counsel Fees - Court	3,437.50	7/23/2019
ABE FACTOR	Counsel Fees - Court	1,062.50	7/23/2019
ABE FACTOR	Counsel Fees - Court	1,731.25	7/23/2019
ABE FACTOR	Counsel Fees - Court	3,185.00	7/23/2019
ABLE COMMUNICATIONS INC	Professional Service	7,839.17	7/23/2019
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	128.70	7/23/2019
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	387.10	7/23/2019
AD SPARLIN	Rental Assistance	675.00	7/23/2019
ADRIENNE LUECKER	Clothing	193.93	7/23/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	323.04	7/23/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	532.80	7/23/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	807.60	7/23/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	942.20	7/23/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,292.16	7/23/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,696.93	7/23/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	22,271.70	7/23/2019
AHF-HILLCREST LLC	Rent Subsidy to Land	2,667.00	7/23/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,267.96	7/23/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	15,005.92	7/23/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	16,545.77	7/23/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	15,448.33	7/23/2019
AIR BALANCING COMPANY INC	Professional Service	2,500.00	7/23/2019
AIR BALANCING COMPANY INC	Professional Service	6,282.75	7/23/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	299.37	7/23/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	400.67	7/23/2019
AIRGAS USA LLC	Parts and Supplies	79.20	7/23/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	175.00	7/23/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	312.50	7/23/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	550.00	7/23/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	625.00	7/23/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	650.00	7/23/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	950.00	7/23/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,200.00	7/23/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,250.00	7/23/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,425.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,437.50	7/23/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,550.00	7/23/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,800.00	7/23/2019
ALBERTSONS #4150	Food/Hygiene Assista	26.00	7/23/2019
ALBERTSONS #4277	Food/Hygiene Assista	26.00	7/23/2019
ALBERTSONS 4286	Food/Hygiene Assista	25.69	7/23/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - Famil	100.00	7/23/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	600.00	7/23/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	218.75	7/23/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	301.25	7/23/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	660.00	7/23/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	362.50	7/23/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	650.00	7/23/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	800.00	7/23/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,175.00	7/23/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	300.00	7/23/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	3,140.00	7/23/2019
ALLEN & WEAVER PC	Counsel Fees-Crimina	4,140.00	7/23/2019
ALLIED ELECTRONICS	Building Maintenance	384.28	7/23/2019
ALLISON HOWARD	Clothing	162.65	7/23/2019
ALLMARK IMPRESSIONS LTD	Supplies	16.95	7/23/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	218.98	7/23/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	7/23/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	7/23/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	7/23/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	281.25	7/23/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	309.30	7/23/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	330.00	7/23/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	343.67	7/23/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	7/23/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	510.00	7/23/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	553.56	7/23/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,040.00	7/23/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1,043.87	7/23/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	11,782.85	7/23/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	7/23/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	7/23/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	7/23/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	800.00	7/23/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	2,240.00	7/23/2019
Alyssa K Witt	Education	48.18	7/23/2019
AMBIT ENERGY LLC	Utility Assistance	432.83	7/23/2019
AMERICAN CONTAINER EQUIPMENT	Non-Tracked Equipmen	522.06	7/23/2019
AMERICAN CORRECTIONAL ASSOCIATION	Dues	300.00	7/23/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	30.00	7/23/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	35.00	7/23/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	55.00	7/23/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	85.00	7/23/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	115.00	7/23/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	130.00	7/23/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	160.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN FLAG SERVICE LLC	Building Maintenance	175.00	7/23/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	270.00	7/23/2019
AMERICAN FORENSICS LLC	Expert Witness Servi	1,600.00	7/23/2019
AMERICAN TRAINCO LLC	Education	2,200.00	7/23/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	460.22	7/23/2019
AMIGO ENERGY	Utility Assistance	94.35	7/23/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	867.75	7/23/2019
ANAND PAG INC	Professional Service	810.00	7/23/2019
ANAND PAG INC	Non-Tracked Equipmen	26,040.00	7/23/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	150.00	7/23/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	180.00	7/23/2019
ANDREA CASANOVA	Counsel Fees - Proba	1,000.00	7/23/2019
ANDREA CASANOVA	Counsel Fees - Proba	1,000.00	7/23/2019
ANDREA GRIFFIN REED	Reporter's Records (	2,436.00	7/23/2019
ANDREA M HUNTER	Counsel Fees - Court	200.00	7/23/2019
ANDREA M HUNTER	Counsel Fees - Court	250.00	7/23/2019
ANDREA M HUNTER	Counsel Fees - Court	250.00	7/23/2019
ANDREA M HUNTER	Counsel Fees - Court	268.75	7/23/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	160.00	7/23/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	330.00	7/23/2019
Annie M Bell Kernal	Travel	170.00	7/23/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	733.00	7/23/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,758.00	7/23/2019
ARCHIVE SUPPLIES INC	Graphics Inventory	1,635.00	7/23/2019
ARLINGTON OAKS APARTMENTS	Rental Assistance	935.00	7/23/2019
ARLINGTON POLICE DEPT	Burglar Systems	50.00	7/23/2019
ARLINGTON WATER UTILITIES	Utility Assistance	751.24	7/23/2019
ARROW MAGNOLIA CO	Building Maintenance	213.83	7/23/2019
ASHLEY KUPFNER	Witness Travel	183.00	7/23/2019
Ashley N Eubanks	Education	246.52	7/23/2019
ASSOCIATED SUPPLY COMPANY INC	Parts and Supplies	121.27	7/23/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	7/23/2019
AT&T	Telephone-Basic	42.55	7/23/2019
AT&T MOBILITY	Telephone - Mobile	24.20	7/23/2019
AT&T MOBILITY	Telephone - Mobile	48.40	7/23/2019
AT&T MOBILITY	Telephone - Mobile	49.69	7/23/2019
AT&T MOBILITY	Telephone - Mobile	49.69	7/23/2019
AT&T MOBILITY	Telephone - Mobile	137.73	7/23/2019
AT&T MOBILITY	Telephone - Mobile	177.26	7/23/2019
AT&T MOBILITY	Telephone - Mobile	201.18	7/23/2019
AT&T MOBILITY	Telephone - Mobile	237.10	7/23/2019
AT&T MOBILITY	Telephone - Mobile	1,136.57	7/23/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	96.72	7/23/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	1,185.49	7/23/2019
ATMOS ENERGY CORP	Gas	46.09	7/23/2019
ATMOS ENERGY CORP	Gas	46.79	7/23/2019
ATMOS ENERGY CORP	Gas	47.71	7/23/2019
ATMOS ENERGY CORP	Gas	52.86	7/23/2019
ATMOS ENERGY CORP	Utility Assistance	60.72	7/23/2019
ATMOS ENERGY CORP	Gas	95.24	7/23/2019
ATMOS ENERGY CORP	Gas	97.14	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Utility Assistance	106.88	7/23/2019
ATMOS ENERGY CORP	Gas	120.48	7/23/2019
ATMOS ENERGY CORP	Gas	131.92	7/23/2019
ATMOS ENERGY CORP	Gas	136.48	7/23/2019
ATMOS ENERGY CORP	Utility Assistance	176.70	7/23/2019
ATMOS ENERGY CORP	Gas	228.02	7/23/2019
ATMOS ENERGY CORP	Gas	298.97	7/23/2019
ATMOS ENERGY CORP	Gas	3,783.22	7/23/2019
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,195.50	7/23/2019
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	7/23/2019
ATTICUS J GILL	Counsel Fees - Court	200.00	7/23/2019
ATTICUS J GILL	Counsel Fees - Court	250.00	7/23/2019
ATTORNEY GENERAL OF TEXAS	Constable 4 Fees	99.00	7/23/2019
AUTONATION	Parts and Supplies	26.57	7/23/2019
AUTONATION	Vehicle Maintenance	38.15	7/23/2019
AUTONATION	Central Garage Inv	41.66	7/23/2019
AUTONATION	Parts and Supplies	58.51	7/23/2019
AUTONATION	Central Garage Inv	112.50	7/23/2019
AUTONATION	Parts and Supplies	118.51	7/23/2019
AUTONATION	Central Garage Inv	3,204.84	7/23/2019
AXON ENTERPRISE INC	Safety/Tactical Supp	1,540.00	7/23/2019
AXON ENTERPRISE INC	Safety/Tactical Supp	7,516.00	7/23/2019
AXON ENTERPRISE INC	Non-Track Equipment	17,312.00	7/23/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	7/23/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	7/23/2019
B & T BEST TOWS LLC	Wrecker Service	310.00	7/23/2019
B & T BEST TOWS LLC	Central Garage Inv	420.00	7/23/2019
BAIRD HAMPTON & BROWN INC	Professional Service	555.00	7/23/2019
BAIRD HAMPTON & BROWN INC	Professional Service	1,000.00	7/23/2019
BAIRD HAMPTON & BROWN INC	Professional Service	2,850.00	7/23/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	420.75	7/23/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	562.50	7/23/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	731.25	7/23/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,226.25	7/23/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,293.75	7/23/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,471.25	7/23/2019
BANE MACHINERY FORT WORTH LP	Capital Outlay-Heavy	133,988.00	7/23/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	231.25	7/23/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	431.25	7/23/2019
BARONHR LLC	Contract Labor	216.48	7/23/2019
BARONHR LLC	Contract Labor	304.48	7/23/2019
BARONHR LLC	Contract Labor	415.92	7/23/2019
BARONHR LLC	Contract Labor	1,247.76	7/23/2019
BARONHR LLC	Contract Labor	1,733.29	7/23/2019
BARRY ALFORD	Counsel Fees - Court	56.25	7/23/2019
BARRY ALFORD	Counsel Fees - Court	212.50	7/23/2019
BARRY ALFORD	Counsel Fees - Court	465.00	7/23/2019
BARRY ALFORD	Counsel Fees - Court	1,750.00	7/23/2019
BARRY ALFORD	Counsel Fees-Crimina	4,500.00	7/23/2019
BARRY G JOHNSON	Counsel Fees - Court	200.00	7/23/2019
BARRY G JOHNSON	Counsel Fees - Court	733.50	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
BARRY G JOHNSON	Counsel Fees - Court	1,020.00	7/23/2019
BARRY G JOHNSON	Counsel Fees - Court	1,420.00	7/23/2019
BARRY G JOHNSON	Counsel Fees - Court	4,220.00	7/23/2019
BEARDEN CHILDREN'S TRUST	Rent	22.19	7/23/2019
BEARDEN CHILDREN'S TRUST	Rent	101.45	7/23/2019
BEARDEN CHILDREN'S TRUST	Rent	396.30	7/23/2019
BEARDEN CHILDREN'S TRUST	Rent	510.44	7/23/2019
BEARDEN CHILDREN'S TRUST	Rent	3,408.18	7/23/2019
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	3,107.50	7/23/2019
BELMONT ICEHOUSE	Promotional Expenses	256.18	7/23/2019
BELMONT ICEHOUSE	Promotional Expenses	451.40	7/23/2019
BELMONT ICEHOUSE	Promotional Expenses	1,269.90	7/23/2019
BELMONT ICEHOUSE	Promotional Expenses	1,898.25	7/23/2019
BELMONT ICEHOUSE	Promotional Expenses	3,188.69	7/23/2019
BENNETT BENNER PARTNERS INC	Professional Service	1,227.09	7/23/2019
BENNETT BENNER PARTNERS INC	Professional Service	1,941.75	7/23/2019
BENNETT BENNER PARTNERS INC	Professional Service	2,025.00	7/23/2019
BENNETT BENNER PARTNERS INC	Professional Service	3,150.00	7/23/2019
BENNETT BENNER PARTNERS INC	Professional Service	3,348.00	7/23/2019
BENNETT BENNER PARTNERS INC	Professional Service	3,625.00	7/23/2019
BENNETT BENNER PARTNERS INC	Professional Service	3,650.00	7/23/2019
Bertha Patricia Espino	Education	270.87	7/23/2019
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Recreation	125.00	7/23/2019
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Building Maintenance	278.80	7/23/2019
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Shrff Commissary Inv	2,083.25	7/23/2019
Bethany L Hambrick	Dues	75.00	7/23/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	7/23/2019
BILL THORNBURG	Court Visitor	234.90	7/23/2019
Billy E Waybourn	Education	115.00	7/23/2019
BLAGG TIRE WHOLESAL	Tires and Tubes	1,788.00	7/23/2019
BLAGG TIRE WHOLESAL	Central Garage Inv	2,828.82	7/23/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	237.50	7/23/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	7/23/2019
BLAKE BURNS	Counsel Fees - Court	207.50	7/23/2019
BLAKE BURNS	Counsel Fees-Crimina	3,180.00	7/23/2019
BOB BARKER COMPANY INC	Bedding and Clothing	271.36	7/23/2019
BOB BARKER COMPANY INC	Bedding and Clothing	1,479.00	7/23/2019
BOB BARKER COMPANY INC	Bedding and Clothing	3,980.16	7/23/2019
BOB BARKER COMPANY INC	Bedding and Clothing	5,041.44	7/23/2019
BOB BARKER COMPANY INC	Bedding and Clothing	6,039.48	7/23/2019
BONI HEPLER	Clothing	100.00	7/23/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,236.81	7/23/2019
BOYD C MOONEY	Counsel Fees - Juven	900.00	7/23/2019
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	13,215.23	7/23/2019
BRAD SCALISE	Counsel Fees - CPS	250.00	7/23/2019
BRADFORD SHAW	Counsel Fees - Court	200.00	7/23/2019
BRADFORD SHAW	Counsel Fees - Court	453.67	7/23/2019
BRADFORD SHAW	Counsel Fees - Court	662.18	7/23/2019
BRADFORD SHAW	Counsel Fees - Court	817.94	7/23/2019
BRADFORD SHAW	Counsel Fees - Court	1,134.60	7/23/2019
BRANDON AND CLARK INC	Air Conditioning Mai	684.45	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
BRANDON HARTSON	Miscellaneous Payabl	60.00	7/23/2019
BRANDON RAY BUCHANAN	Miscellaneous Payabl	105.00	7/23/2019
BRANDON W BARNETT	Professional Service	787.50	7/23/2019
BRENDA G HANSEN	Counsel Fees - Capit	100.00	7/23/2019
BRENDA G HANSEN	Counsel Fees - CPS	200.00	7/23/2019
BRENDA G HANSEN	Counsel Fees - Juven	1,200.00	7/23/2019
BRENDA GAIL CLARK	Reporter's Records (	100.00	7/23/2019
Brenda Ramirez	Education	23.85	7/23/2019
BRIAN C SIMPSON	Counsel Fees - CPS	300.00	7/23/2019
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	7/23/2019
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	7/23/2019
BRIAN J NEWMAN	Counsel Fees - CPS	4,120.00	7/23/2019
BRIGHTER POSSIBILITIES FAMILY	Professional Service	6,175.00	7/23/2019
BRIM LAUNDRY MACHINERY CO INC	Equipment Maintenanc	22.78	7/23/2019
BRITTANY DUPLISSEY-MENDEZ	Clothing	200.00	7/23/2019
Brittni D Macias	Education	474.52	7/23/2019
BROTHERS PRODUCE OF DALLAS INC	Food	814.63	7/23/2019
BROWNELLS INC	Range Supplies	1,419.03	7/23/2019
BRUCE ASHWORTH	Counsel Fees - Court	443.75	7/23/2019
BUSINESS INTERIORS	Non-Tracked Equipmen	5,363.10	7/23/2019
C & P PUMP SERVICES INC	Air Conditioning Mai	1,891.25	7/23/2019
C GREEN SCAPING LP	Erosion Control	1,876.00	7/23/2019
C GREEN SCAPING LP	Landscaping Expense	2,449.00	7/23/2019
C GREEN SCAPING LP	Landscaping Expense	2,728.22	7/23/2019
C GREEN SCAPING LP	Field Equipment & Su	6,969.60	7/23/2019
C GREEN SCAPING LP	Erosion Control	8,769.00	7/23/2019
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	7/23/2019
CAMILLE HODNETT	Bail Bond Surety Fee	15.00	7/23/2019
CANAS & FLORES	Counsel Fees - Court	100.00	7/23/2019
CANAS & FLORES	Counsel Fees - Court	312.50	7/23/2019
CANAS & FLORES	Counsel Fees - Court	600.00	7/23/2019
CANDACE M TAYLOR	Counsel Fees - Court	160.00	7/23/2019
CANDACE M TAYLOR	Counsel Fees - Court	235.00	7/23/2019
CANDACE M TAYLOR	Counsel Fees - Court	250.00	7/23/2019
CANDACE M TAYLOR	Counsel Fees - Court	307.50	7/23/2019
CANDACE M TAYLOR	Counsel Fees - Court	310.00	7/23/2019
CANDACE M TAYLOR	Counsel Fees - Court	460.00	7/23/2019
CANDACE M TAYLOR	Counsel Fees - Court	680.00	7/23/2019
CANDACE M TAYLOR	Counsel Fees - Court	2,620.00	7/23/2019
CARDIO PARTNERS INC	Equipment Maintenanc	1,095.00	7/23/2019
CARE APPAREL INC	Bedding and Clothing	192.12	7/23/2019
Carey F Walker	Education	43.96	7/23/2019
Carol H Campbell	Education	287.76	7/23/2019
CAROLE KERR	Counsel Fees - Court	375.00	7/23/2019
CARTEGRAPH SYSTEMS INC	Professional Service	1,228.64	7/23/2019
CASSANDRA FOX	Recreation	285.02	7/23/2019
CATHERINE DUNNAVANT	Litigation Expense	45.00	7/23/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	397.50	7/23/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	2,640.00	7/23/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	180.00	7/23/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,339.50	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	2,451.00	7/23/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	90.00	7/23/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	442.50	7/23/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	738.00	7/23/2019
Cathy R Jackson	Travel	170.00	7/23/2019
CDW GOVERNMENT	Supplies	85.56	7/23/2019
CDW GOVERNMENT	Supplies	185.40	7/23/2019
CELSO VIDAURRI III	Counsel Fees - Court	193.75	7/23/2019
CELSO VIDAURRI III	Counsel Fees - Court	231.25	7/23/2019
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	3,250.00	7/23/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	11,445.00	7/23/2019
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	11,939.18	7/23/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	40.00	7/23/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	40.00	7/23/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	60.00	7/23/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	60.00	7/23/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Computer Supplies	60.00	7/23/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Computer Supplies	100.00	7/23/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	120.00	7/23/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	120.00	7/23/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	120.00	7/23/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	180.00	7/23/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	300.00	7/23/2019
CERILLIANT CORPORATION	Lab Supplies	4,028.40	7/23/2019
CHAMPION ENERGY SERVICES LLC	Utility Assistance	434.44	7/23/2019
CHARLES BURGESS	Counsel Fees - Court	581.25	7/23/2019
CHARLES BURGESS	Counsel Fees - Court	1,200.00	7/23/2019
CHARLES ROACH	Counsel Fees - Court	100.00	7/23/2019
CHARLES ROACH	Counsel Fees - Court	200.00	7/23/2019
CHARLES ROACH	Counsel Fees - Court	600.00	7/23/2019
CHARLES ROACH	Counsel Fees - Court	600.00	7/23/2019
CHARLES ROACH	Counsel Fees - Court	850.00	7/23/2019
CHARLES ROACH	Counsel Fees - Court	3,610.00	7/23/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	300.00	7/23/2019
CHARM-TEX	Personal Hygiene	84.00	7/23/2019
CHEM AQUA	Air Conditioning Mai	873.40	7/23/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	7/23/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	7/23/2019
CHEMSEARCH	Building Maintenance	170.00	7/23/2019
CHEMSEARCH	Building Maintenance	170.00	7/23/2019
CHERYL NASON	Professional Service	525.00	7/23/2019
CHLOE JOHNSON	Court Visitor	265.42	7/23/2019
Christen L Jarvis	Travel-Taxable Meals	18.00	7/23/2019
CHRISTINA LEE DUNN	Professional Service	400.00	7/23/2019
Christopher L Gregory	Education	1,643.36	7/23/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	187.50	7/23/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	280.00	7/23/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	695.00	7/23/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	130.00	7/23/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	167.50	7/23/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	510.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER M LANKFORD	Counsel Fees - Court	520.00	7/23/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	580.00	7/23/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	600.00	7/23/2019
CHRISTOPHER MEDINA	Witness Travel	183.00	7/23/2019
CICI'S PIZZA #22	Promotional Expenses	36.00	7/23/2019
CINDY DICKASON	Psych Exams/Testimon	450.00	7/23/2019
CINDY DICKASON	Psych Exams/Testimon	4,050.00	7/23/2019
CIRSBY LLC	Educational Material	1,725.00	7/23/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	106.86	7/23/2019
CITY OF FORT WORTH	Building Maintenance	300.00	7/23/2019
CITY OF FORT WORTH	Building Maintenance	400.00	7/23/2019
CITY OF FORT WORTH	Radio Service-Contra	14,799.44	7/23/2019
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	198.40	7/23/2019
CITY OF GRAND PRAIRIE	Utility Assistance	173.40	7/23/2019
CITY OF HALTOM CITY	Utility Assistance	206.87	7/23/2019
CITY OF MANSFIELD WATER	Utility Assistance	30.51	7/23/2019
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	120.73	7/23/2019
CITY OF RIVER OAKS	Utility Assistance	98.69	7/23/2019
CITY OF SAGINAW	Utility Assistance	109.15	7/23/2019
CITY OF WHITE SETTLEMENT	Building Maintenance	40.00	7/23/2019
CITY OF WHITE SETTLEMENT	Utility Assistance	128.24	7/23/2019
CITYVIEW APARTMENTS	Trust - Justice of t	155.00	7/23/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	395.82	7/23/2019
CLARA ANYAORA	Clothing	112.47	7/23/2019
CLAREMONT INVESTMENTS WT LLC	Utility Assistance	82.97	7/23/2019
CLAREMONT INVESTMENTS WT LLC	Rental Assistance	1,145.00	7/23/2019
CLIFFORD L BRONSON	Counsel Fees - Famil	100.00	7/23/2019
CLIFFORD L BRONSON	Counsel Fees - Court	400.00	7/23/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	400.00	7/23/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	740.00	7/23/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,070.00	7/23/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,926.00	7/23/2019
CMC GOVERNMENT SERVICES INC	Range Supplies	2,116.01	7/23/2019
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	3,035.48	7/23/2019
CMP COMMERCIAL CONSTRUCTION INC	Professional Service	27,157.65	7/23/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	100.00	7/23/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	437.50	7/23/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	450.00	7/23/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	550.00	7/23/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,400.00	7/23/2019
COLLABORATIVE RESEARCH LLC	Professional Service	9,000.00	7/23/2019
COLLINS GLASS WORKS LLC	Custodian Services	1,260.00	7/23/2019
COLLINS GLASS WORKS LLC	Custodian Services	1,355.00	7/23/2019
COLLINS GLASS WORKS LLC	Custodian Services	2,395.00	7/23/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	360.00	7/23/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,640.00	7/23/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	6,587.50	7/23/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	7/23/2019
COMMERCIAL RECORDER	Advertising/Public S	18.50	7/23/2019
COMMERCIAL RECORDER	Advertising / Legal	60.50	7/23/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	126.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
COMMERCIAL RECORDER	Court Costs	200.00	7/23/2019
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,652.83	7/23/2019
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	26,079.42	7/23/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	60.20	7/23/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Custodian Supplies	67.20	7/23/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	83.52	7/23/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	164.32	7/23/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	324.32	7/23/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	334.08	7/23/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Personal Hygiene	380.40	7/23/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	467.20	7/23/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Custodian Supplies	475.50	7/23/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	1,107.60	7/23/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Sheriff Inventory	4,755.00	7/23/2019
CONSTANT CONTACT INC	Subscriptions	378.00	7/23/2019
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	300.00	7/23/2019
CONSTELLATION NEWENERGY INC	Electricity	8,220.21	7/23/2019
CONTINENTAL WIRELESS INC	Safety/Tactical Supp	1,367.50	7/23/2019
COOK CHILDRENS MEDICAL CENTER	Professional Service	110.00	7/23/2019
CORLEY CONSULTING LLC	Professional Service	4,100.00	7/23/2019
CORY STEELE	Witness Travel	183.00	7/23/2019
COSTAR REALTY INFORMATION INC	Professional Service	292.19	7/23/2019
COSTAR REALTY INFORMATION INC	Professional Service	292.19	7/23/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	104.61	7/23/2019
COUNTRY MAID SERVICES LLC	Supplies	145.90	7/23/2019
COUNTRY MAID SERVICES LLC	Supplies	175.08	7/23/2019
COUNTRY MAID SERVICES LLC	Sheriff Inventory	5,980.00	7/23/2019
COUNTRY MAID SERVICES LLC	Sheriff Inventory	17,508.00	7/23/2019
COURTHOUSE TECHNOLOGIES LTD	Supplies	400.00	7/23/2019
COURTNEY MILLER	Counsel Fees - Court	877.50	7/23/2019
COWSER TIRE AND SERVICE	Parts and Supplies	40.00	7/23/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	7/23/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	300.00	7/23/2019
CROWNE PLAZA HOTEL AUSTIN	Prepaid Expenses - T	138.00	7/23/2019
CSG SYSTEMS INC	Printing-Publication	2,579.43	7/23/2019
CSG SYSTEMS INC	Postage	11,905.36	7/23/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	1,500.00	7/23/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	1,982.00	7/23/2019
CUMBERLAND PRESBYTERIAN	Clothing	125.00	7/23/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	175.00	7/23/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	250.00	7/23/2019
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	7/23/2019
CYNTHIA A FITCH	Counsel Fees - CPS	1,742.00	7/23/2019
CYNTHIA L FORSTER	Professional Service	1,200.00	7/23/2019
CYNTHIA LACAYO	Clothing	400.00	7/23/2019
D-4 TEAFCS-DISTRICT 4 TX EXTENSION	Education	12.00	7/23/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	135.00	7/23/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,232.91	7/23/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,326.56	7/23/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,597.89	7/23/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,887.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,244.00	7/23/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,385.00	7/23/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,775.85	7/23/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,096.00	7/23/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,424.50	7/23/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,522.00	7/23/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	4,251.00	7/23/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	8,619.52	7/23/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	28,529.12	7/23/2019
DALE EVERETT HEISCH	Counsel Fees - Court	400.00	7/23/2019
DALLAS CHILDREN'S ADVOCACY CENTER	Education	600.00	7/23/2019
DANA A DUFFEY	Counsel Fees - CPS	100.00	7/23/2019
DANA A DUFFEY	Counsel Fees - Famil	100.00	7/23/2019
DANIEL G CLEVELAND	Counsel Fees - Court	190.00	7/23/2019
DANIEL G CLEVELAND	Counsel Fees - Court	222.50	7/23/2019
DANIEL G CLEVELAND	Counsel Fees - Court	300.00	7/23/2019
DANIEL G CLEVELAND	Counsel Fees - Court	620.00	7/23/2019
DANIEL HERNANDEZ	Counsel Fees - Court	67.50	7/23/2019
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	7/23/2019
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	7/23/2019
DANIEL HERNANDEZ	Counsel Fees - Court	352.50	7/23/2019
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	7/23/2019
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	7/23/2019
DANIEL HERNANDEZ	Counsel Fees - Court	600.00	7/23/2019
DANIEL HERNANDEZ	Counsel Fees - Court	990.00	7/23/2019
Daniel Taylor	Education	38.70	7/23/2019
DANIEL YOUNG	Counsel Fees - Court	100.00	7/23/2019
DANIEL YOUNG	Counsel Fees - Court	100.00	7/23/2019
DANIEL YOUNG	Counsel Fees - Court	156.25	7/23/2019
DANIEL YOUNG	Counsel Fees - Court	200.00	7/23/2019
DANIEL YOUNG	Counsel Fees - Court	386.25	7/23/2019
DANIEL YOUNG	Counsel Fees - Court	663.75	7/23/2019
DANIEL YOUNG	Counsel Fees - Court	870.00	7/23/2019
DANNY D PITZER	Counsel Fees - Court	100.00	7/23/2019
DANNY D PITZER	Counsel Fees - Court	305.00	7/23/2019
DANNY D PITZER	Counsel Fees - Court	320.00	7/23/2019
DANNY D PITZER	Counsel Fees - Court	1,520.00	7/23/2019
DANNY D PITZER	Counsel Fees - Court	1,675.00	7/23/2019
DANNY D PITZER	Counsel Fees - Court	2,032.50	7/23/2019
DANNY D PITZER	Counsel Fees - Court	3,335.00	7/23/2019
DARCY NILES DENO	Counsel Fees - Famil	100.00	7/23/2019
DARCY NILES DENO	Counsel Fees - CPS	1,958.00	7/23/2019
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	7/23/2019
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	7/23/2019
DATAVOX INC	Non-Tracked Equipmen	8,147.14	7/23/2019
DAVID A FRISBY	Counsel Fees - Court	350.00	7/23/2019
David A Murphree	Education	73.25	7/23/2019
DAVID A PEARSON, IV	Counsel Fees - Court	725.00	7/23/2019
DAVID A PEARSON, IV	Counsel Fees - Court	750.00	7/23/2019
DAVID BAYS	Counsel Fees - Court	650.00	7/23/2019
DAVID CRAIN	Clothing	325.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
DAVID HUDSON	Counsel Fees - Court	100.00	7/23/2019
DAVID HUDSON	Counsel Fees - Court	312.50	7/23/2019
DAVID HUDSON	Counsel Fees - Court	700.00	7/23/2019
DAVID L MARLOW	Investigative	1,437.50	7/23/2019
DAVID PALMER	Counsel Fees - Court	356.31	7/23/2019
DAVID PALMER	Counsel Fees - Court	390.00	7/23/2019
DAVID PALMER	Counsel Fees - Court	726.28	7/23/2019
DCP 601 BROWN TRAIL LLC	Utility Assistance	16.00	7/23/2019
DCP 601 BROWN TRAIL LLC	Rental Assistance	755.00	7/23/2019
DCS INFORMATION SYSTEMS	Subscriptions	19.00	7/23/2019
DD PRESIDIO 17 26 LLC	Utility Assistance	55.84	7/23/2019
DD PRESIDIO 17 26 LLC	Rental Assistance	1,979.00	7/23/2019
DEAF INTERPRETER SERVICES INC	Interpreter Fees	1,710.00	7/23/2019
DEAN MIYAZONO	Counsel Fees - Court	220.00	7/23/2019
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	200.00	7/23/2019
DEBORAH J KNUDSON	Rental Assistance	403.59	7/23/2019
DECATUR ANGLE LTD	Utility Assistance	13.77	7/23/2019
DECATUR ANGLE LTD	Rental Assistance	716.00	7/23/2019
DEFENSE SOLUTIONS GROUP INC	Safety/Tactical Supp	279.30	7/23/2019
DENISE NEMIA GUADARRAMA	Professional Service	880.00	7/23/2019
DENNIS SERVICES LLC	Building Maintenance	224.03	7/23/2019
DENNIS SERVICES LLC	Building Maintenance	409.59	7/23/2019
DENNIS SERVICES LLC	Building Maintenance	513.22	7/23/2019
DENNIS SERVICES LLC	Building Maintenance	1,961.16	7/23/2019
DENNIS SERVICES LLC	Building Maintenance	3,468.00	7/23/2019
DENNIS SERVICES LLC	Non-Track Equipment	5,859.88	7/23/2019
DEPOSITION SOLUTIONS LLC	Litigation Expense	1,183.30	7/23/2019
DEREK BROWN	Counsel Fees - Court	145.00	7/23/2019
DEREK BROWN	Counsel Fees - Court	167.50	7/23/2019
DEREK BROWN	Counsel Fees - Court	167.50	7/23/2019
DEREK BROWN	Counsel Fees - Court	390.00	7/23/2019
DEREK BROWN	Counsel Fees - Court	787.50	7/23/2019
DESARAY R MUMA	Counsel Fees - CPS	500.00	7/23/2019
DEX IMAGING INC	Supplies	78.00	7/23/2019
DEX IMAGING INC	Supplies	78.00	7/23/2019
DEX IMAGING INC	Supplies	78.00	7/23/2019
DEX IMAGING INC	Supplies	80.00	7/23/2019
DEX IMAGING INC	Supplies	80.00	7/23/2019
DEX IMAGING INC	Supplies	85.00	7/23/2019
DEX IMAGING INC	Supplies	85.00	7/23/2019
DEX IMAGING INC	Supplies	91.00	7/23/2019
DEX IMAGING INC	Supplies	98.00	7/23/2019
DEX IMAGING INC	Supplies	99.00	7/23/2019
DEX IMAGING INC	Supplies	120.00	7/23/2019
DEX IMAGING INC	Supplies	149.00	7/23/2019
DEX IMAGING INC	Supplies	156.00	7/23/2019
DEX IMAGING INC	Supplies	202.00	7/23/2019
DEX IMAGING INC	Supplies	218.00	7/23/2019
DEX IMAGING INC	Supplies	220.00	7/23/2019
DEX IMAGING INC	Supplies	297.00	7/23/2019
DEX IMAGING INC	Supplies	430.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
DEX IMAGING INC	Supplies	441.00	7/23/2019
DEX IMAGING INC	Supplies	468.00	7/23/2019
DEX IMAGING INC	Supplies	990.00	7/23/2019
DEX IMAGING INC	Supplies	1,140.00	7/23/2019
DEX IMAGING INC	Supplies	1,180.00	7/23/2019
DEX IMAGING INC	Supplies	1,425.00	7/23/2019
DEX IMAGING INC	Sheriff Inventory	1,560.00	7/23/2019
DEX IMAGING INC	Computer Supplies	2,227.00	7/23/2019
DIGITAL ALLY INC	On-line Service	300.00	7/23/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	125.00	7/23/2019
DIGITAL RESOURCES INC	Professional Service	9,243.91	7/23/2019
DIRECT ENERGY LP	Utility Assistance	208.76	7/23/2019
DIRECT ENERGY LP	Utility Assistance	257.49	7/23/2019
DISPUTE RESOLUTION SERVICES	Professional Service	35,233.04	7/23/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	908.00	7/23/2019
DOMINIC A BAUMAN	Counsel Fees - Court	625.00	7/23/2019
DOMINO'S PIZZA	Jury Costs	110.93	7/23/2019
DON BODENHAMER	Counsel Fees - Court	238.75	7/23/2019
DON BODENHAMER	Counsel Fees - Court	295.00	7/23/2019
DON BODENHAMER	Counsel Fees - Court	476.25	7/23/2019
DON BODENHAMER	Counsel Fees - Court	600.00	7/23/2019
DON BODENHAMER	Counsel Fees - Court	722.50	7/23/2019
DON BODENHAMER	Counsel Fees - Court	1,010.00	7/23/2019
DON HASE LAW PLLC	Counsel Fees - Court	70.00	7/23/2019
DON HASE LAW PLLC	Counsel Fees - Court	820.00	7/23/2019
DON HASE LAW PLLC	Counsel Fees - Court	2,085.00	7/23/2019
DON HASE LAW PLLC	Counsel Fees - Court	2,575.00	7/23/2019
DON MICHAEL DAWES	Counsel Fees - CPS	900.00	7/23/2019
DON MICHAEL DAWES	Counsel Fees - CPS	1,075.00	7/23/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	362.50	7/23/2019
DONALD N TURNER	Counsel Fees - Court	540.00	7/23/2019
DONNA BOWERS KAUFMAN	Clothing	250.00	7/23/2019
Donna J Gidley Mitchell	Education	415.27	7/23/2019
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	1,181.00	7/23/2019
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	24,344.00	7/23/2019
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	25,100.00	7/23/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	120.00	7/23/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	694.66	7/23/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	1,384.52	7/23/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	2,510.00	7/23/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	3,639.94	7/23/2019
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	2,520.00	7/23/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	475.00	7/23/2019
DREAM RANCH LLC	Supplies	120.00	7/23/2019
DREAM RANCH LLC	Supplies	140.00	7/23/2019
DREAM RANCH LLC	Supplies	143.64	7/23/2019
DREAM RANCH LLC	Supplies	156.38	7/23/2019
DREAM RANCH LLC	Supplies	293.58	7/23/2019
DSCI INC and	Rehab/Preserve Act	22,305.00	7/23/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	170.00	7/23/2019
DULCE ORTIZ	Sheriff Bond Collate	32,500.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
DUNAWAY ASSOCIATES LP	Professional Service	900.00	7/23/2019
DWAIN CARROLL FULLER	Expert Witness Servi	500.00	7/23/2019
DWAIN CARROLL FULLER	Expert Witness Servi	700.00	7/23/2019
DYNAMIC SOLUTIONS GROUP LLC	Software Maintenance	12,662.00	7/23/2019
DYNATEN CORPORATION	Air Conditioning Mai	978.00	7/23/2019
DYNATEN CORPORATION	Air Conditioning Mai	1,102.00	7/23/2019
DYNATEN CORPORATION	Air Conditioning Mai	2,179.00	7/23/2019
DYNATEN CORPORATION	Air Conditioning Mai	2,997.00	7/23/2019
EAGLE BARRICADE LLC	Parts and Supplies	14,850.00	7/23/2019
EAN HOLDINGS LLC	Travel	89.00	7/23/2019
EARTHTEK INC	Building Maintenance	180.00	7/23/2019
EARTHTEK INC	Kitchen Maintenance	2,625.00	7/23/2019
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	7/23/2019
EBSCO INDUSTRIES INC	Law Books	48.15	7/23/2019
ECLINICALWORKS LLC	Software Maintenance	882.00	7/23/2019
ECLINICALWORKS LLC	Software Maintenance	3,965.00	7/23/2019
EDWARD G JONES	Counsel Fees - Court	(300.00)	7/23/2019
EDWARD G JONES	Counsel Fees - Court	182.50	7/23/2019
EDWARD G JONES	Counsel Fees - Court	308.75	7/23/2019
EDWARD G JONES	Counsel Fees - Court	1,174.50	7/23/2019
EDWARD G JONES	Counsel Fees - Court	1,355.00	7/23/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	7/23/2019
EDWIN YOUNGBLOOD	Counsel Fees - CPS	260.00	7/23/2019
EJRR INC	Promotional Expenses	55.89	7/23/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	212.50	7/23/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	412.50	7/23/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	500.00	7/23/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	600.00	7/23/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	650.00	7/23/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,050.00	7/23/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,062.50	7/23/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	2,062.50	7/23/2019
ELIZABETH RIVERA	Counsel Fees - CPS	974.36	7/23/2019
ELLIOTT AND HUGHES INC	Professional Service	2,133.60	7/23/2019
ELLIS COUNTY	Constable 6 Fees	150.00	7/23/2019
ELOY SEPULVEDA	Counsel Fees - Court	100.00	7/23/2019
ELOY SEPULVEDA	Interpreter Fees	100.00	7/23/2019
ELOY SEPULVEDA	Counsel Fees - Court	500.00	7/23/2019
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	12,672.17	7/23/2019
EMERALD RESIDENTIAL PROPERTY	Rental Assistance	1,390.00	7/23/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	90.00	7/23/2019
EMERGENCY MEDICAL PRODUCTS INC	Supplies	133.80	7/23/2019
EMERGENCY MEDICAL PRODUCTS INC	Sheriff Inventory	582.00	7/23/2019
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	1,164.00	7/23/2019
EMPIRE PAPER COMPANY	Supplies	32.54	7/23/2019
EMPIRE PAPER COMPANY	Custodian Supplies	141.96	7/23/2019
EMPIRE PAPER COMPANY	Custodian Supplies	279.30	7/23/2019
EMPIRE PAPER COMPANY	Custodian Supplies	279.30	7/23/2019
EMPIRE PAPER COMPANY	Custodian Supplies	558.60	7/23/2019
EMPIRE PAPER COMPANY	Custodian Supplies	2,234.40	7/23/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	680.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
ENV SERVICES INC	Equipment Maintenanc	2,460.67	7/23/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	81.00	7/23/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	243.00	7/23/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	283.50	7/23/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	283.50	7/23/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	285.00	7/23/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	377.59	7/23/2019
ENVIROMATIC SERVICES	Landscaping Expense	380.00	7/23/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	850.50	7/23/2019
ENVIROMATIC SERVICES	Landscaping Expense	972.37	7/23/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	190.00	7/23/2019
ENVIROMATIC SYSTEMS	Landscaping Expense	237.50	7/23/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	342.50	7/23/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	597.21	7/23/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	809.50	7/23/2019
ERIN D BIGLER PHD PC	Capital Murder - Exp	1,875.00	7/23/2019
ESTHER GRIFFIN	Education	429.00	7/23/2019
EVCO PARTNERS LP	Supplies	7.52	7/23/2019
EVCO PARTNERS LP	Supplies	8.40	7/23/2019
EVCO PARTNERS LP	Parts and Supplies	8.80	7/23/2019
EVCO PARTNERS LP	Building Maintenance	19.08	7/23/2019
EVCO PARTNERS LP	Supplies	30.00	7/23/2019
EVCO PARTNERS LP	Supplies	35.50	7/23/2019
EVCO PARTNERS LP	Parts and Supplies	39.93	7/23/2019
EVCO PARTNERS LP	Building Maintenance	46.60	7/23/2019
EVCO PARTNERS LP	Parts and Supplies	64.57	7/23/2019
EVCO PARTNERS LP	Supplies	70.90	7/23/2019
EVCO PARTNERS LP	Parts and Supplies	71.86	7/23/2019
EVCO PARTNERS LP	Building Maintenance	78.16	7/23/2019
EVCO PARTNERS LP	Supplies	82.50	7/23/2019
EVCO PARTNERS LP	Building Maintenance	92.62	7/23/2019
EVCO PARTNERS LP	Lab Supplies	107.12	7/23/2019
EVCO PARTNERS LP	Small Tools	133.38	7/23/2019
EVCO PARTNERS LP	Field Equipment & Su	165.30	7/23/2019
EVCO PARTNERS LP	Custodian Supplies	168.49	7/23/2019
EVCO PARTNERS LP	Personal Hygiene	169.50	7/23/2019
EVCO PARTNERS LP	Parts and Supplies	189.74	7/23/2019
EVCO PARTNERS LP	Field Equipment & Su	218.96	7/23/2019
EVCO PARTNERS LP	Building Maintenance	354.92	7/23/2019
EVCO PARTNERS LP	Building Maintenance	371.42	7/23/2019
EVCO PARTNERS LP	Building Maintenance	720.01	7/23/2019
EVCO PARTNERS LP	Small Tools	884.10	7/23/2019
EVCO PARTNERS LP	Building Maintenance	899.49	7/23/2019
EVCO PARTNERS LP	Custodian Supplies	1,057.20	7/23/2019
EVRIDGE TRACTOR INC	Parts and Supplies	1,536.00	7/23/2019
EXPONENTIAL PROPERTY GROUP VIII-D L	Rental Assistance	835.00	7/23/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	631.25	7/23/2019
FANGMEYER, ASCHWEGE & BESSE PC	Constable 4 Fees	75.00	7/23/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	47.50	7/23/2019
FEDEX	Postage	10.17	7/23/2019
FEDEX	Postage	20.43	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
FEDEX	Postage	35.88	7/23/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	692.14	7/23/2019
Felicia M Guerrero	Education	974.66	7/23/2019
FELIPE O CALZADA	Counsel Fees - Juven	100.00	7/23/2019
FELIPE O CALZADA	Counsel Fees - Court	236.00	7/23/2019
FELIPE O CALZADA	Counsel Fees - Court	297.25	7/23/2019
FELIPE O CALZADA	Counsel Fees - Court	1,021.75	7/23/2019
FELIPE O CALZADA	Counsel Fees - Court	1,069.25	7/23/2019
FELIPE O CALZADA	Counsel Fees - Juven	2,232.00	7/23/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	175.00	7/23/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	212.50	7/23/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	7/23/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	7/23/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	7/23/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	7/23/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	7/23/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	7/23/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	7/23/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	7/23/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	340.00	7/23/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	340.00	7/23/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	2,395.27	7/23/2019
FIRST CHOICE POWER	Utility Assistance	438.04	7/23/2019
FISH FISH & LONG	TX Legislative Servi	185.00	7/23/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	100.35	7/23/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	208.92	7/23/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	331.20	7/23/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,244.00	7/23/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	7,326.21	7/23/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	300,676.98	7/23/2019
FIVE STAR STERILIZER SERVICES	Equipment Maintenanc	3,000.00	7/23/2019
FLEETCOR TECHNOLOGIES INC	Fuel	43.07	7/23/2019
FLEETCOR TECHNOLOGIES INC	Fuel	197.08	7/23/2019
FLEETCOR TECHNOLOGIES INC	Fuel	288.10	7/23/2019
FLEETCOR TECHNOLOGIES INC	Fuel	909.74	7/23/2019
FLEETCOR TECHNOLOGIES INC	Fuel	962.22	7/23/2019
FLEETCOR TECHNOLOGIES INC	Fuel	976.31	7/23/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,001.86	7/23/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,435.68	7/23/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,714.36	7/23/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,799.74	7/23/2019
FLEETCOR TECHNOLOGIES INC	Fuel	6,392.91	7/23/2019
FLEETCOR TECHNOLOGIES INC	Fuel	8,314.42	7/23/2019
FLOR MENDEZ	Clothing	200.00	7/23/2019
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,611.35	7/23/2019
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,249.08	7/23/2019
FORT DEARBORN LIFE INSURANCE CO	Basic Life	29,182.98	7/23/2019
FORT DEARBORN LIFE INSURANCE CO	Optional Term	61,588.10	7/23/2019
FORT WORTH AUTO GLASS CENTER LTD	Vehicle Maintenance	85.00	7/23/2019
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	1,289.84	7/23/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	122.90	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	129.00	7/23/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,335.06	7/23/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	7/23/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	26,145.00	7/23/2019
FORT WORTH WATER DEPARTMENT	Water	35.55	7/23/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	7/23/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	7/23/2019
FORT WORTH WATER DEPARTMENT	Water	108.00	7/23/2019
FORT WORTH WATER DEPARTMENT	Water	118.80	7/23/2019
FORT WORTH WATER DEPARTMENT	Water	162.00	7/23/2019
FORT WORTH WATER DEPARTMENT	Water	237.60	7/23/2019
FORT WORTH WATER DEPARTMENT	Water	278.32	7/23/2019
FORT WORTH WATER DEPARTMENT	Water	280.00	7/23/2019
FORT WORTH WATER DEPARTMENT	Water	284.42	7/23/2019
FORT WORTH WATER DEPARTMENT	Water	324.00	7/23/2019
FORT WORTH WATER DEPARTMENT	Water	326.42	7/23/2019
FORT WORTH WATER DEPARTMENT	Water	437.40	7/23/2019
FORT WORTH WATER DEPARTMENT	Water	445.96	7/23/2019
FORT WORTH WATER DEPARTMENT	Water	557.16	7/23/2019
FORT WORTH WATER DEPARTMENT	Water	594.00	7/23/2019
FORT WORTH WATER DEPARTMENT	Water	1,533.60	7/23/2019
FORT WORTH WATER DEPARTMENT	Water	3,240.00	7/23/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,955.39	7/23/2019
FORT WORTH WATER DEPARTMENT	Water	10,243.27	7/23/2019
FOX SCIENTIFIC INC	Lab Supplies	196.88	7/23/2019
FRANK ADLER	Counsel Fees - Juven	100.00	7/23/2019
FRANK ADLER	Counsel Fees - CPS	260.00	7/23/2019
FRANK ADLER	Counsel Fees - Proba	1,000.00	7/23/2019
FRANK ADLER	Counsel Fees - Juven	1,400.00	7/23/2019
FRANK ADLER	Counsel Fees-Crimina	5,240.00	7/23/2019
FRANK W NEAL & ASSOC INC	Professional Service	500.00	7/23/2019
FRED DAVID HOWEY	Counsel Fees - Court	100.00	7/23/2019
FRED DAVID HOWEY	Counsel Fees - CPS	150.00	7/23/2019
FRED DAVID HOWEY	Counsel Fees - Court	272.50	7/23/2019
FRED DAVID HOWEY	Counsel Fees - Court	342.50	7/23/2019
FRED DAVID HOWEY	Counsel Fees - Court	810.00	7/23/2019
FRED DAVID HOWEY	Counsel Fees - Court	1,300.00	7/23/2019
FRED DAVID HOWEY	Counsel Fees - Court	1,460.00	7/23/2019
FRED LEE CUMMINGS	Counsel Fees - Court	600.00	7/23/2019
FRED LEE CUMMINGS	Counsel Fees - Court	950.00	7/23/2019
Frederick W Rogers	Education	210.00	7/23/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	7/23/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	7/23/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	244.22	7/23/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	293.67	7/23/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	387.17	7/23/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	421.91	7/23/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	456.09	7/23/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	472.15	7/23/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	509.34	7/23/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	625.02	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	648.94	7/23/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	712.44	7/23/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	723.79	7/23/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	934.83	7/23/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	977.48	7/23/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,072.12	7/23/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,244.56	7/23/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,896.48	7/23/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,919.66	7/23/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,607.96	7/23/2019
FRISCO SILVER STAR HOTEL COMPANY	Education	271.20	7/23/2019
FRISCO SILVER STAR HOTEL COMPANY	Education	271.20	7/23/2019
FRONTIER UTILITIES LLC	Utility Assistance	148.65	7/23/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	7/23/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	337.50	7/23/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	350.00	7/23/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	400.00	7/23/2019
FW SPRINGS LP	Rental Assistance	771.00	7/23/2019
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	120.00	7/23/2019
G ANDREW PLATT	Counsel Fees - Court	100.00	7/23/2019
GABRIELA CASTRO	Clothing	100.00	7/23/2019
GABRIELA CUELLAR	Clothing	225.00	7/23/2019
GALLS PARENT HOLDINGS LLC	Clothing	224.97	7/23/2019
GALLS PARENT HOLDINGS LLC	Clothing	245.72	7/23/2019
GALLS PARENT HOLDINGS LLC	Clothing	636.34	7/23/2019
GALLS PARENT HOLDINGS LLC	Clothing	1,569.40	7/23/2019
GENERAL DATATECH LP	Capital Outlay-Low V	9,916.00	7/23/2019
GENERAL DATATECH LP	Application Service	16,314.39	7/23/2019
GEORGE B MACKEY	Counsel Fees - Court	330.00	7/23/2019
GEORGE B MACKEY	Counsel Fees - Court	2,180.00	7/23/2019
GETTY IMAGES (US) INC	Software Maintenance	3,300.00	7/23/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	292.51	7/23/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,682.50	7/23/2019
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	387.04	7/23/2019
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	624.95	7/23/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,162.50	7/23/2019
GOLDEN VALLEY ENTERPRISE LLC	Rental Assistance	850.00	7/23/2019
GOPHER SPORT	Safety/Tactical Supp	513.32	7/23/2019
GORDON-DARBY INC	Subscriptions	20.88	7/23/2019
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	112.48	7/23/2019
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	642.44	7/23/2019
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	83.25	7/23/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	153.43	7/23/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	97.55	7/23/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	135.77	7/23/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	161.17	7/23/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	325.34	7/23/2019
GROUPWARE TECHNOLOGIES INC	Non-Tracked Equipmen	5,000.00	7/23/2019
GROUPWARE TECHNOLOGIES INC	Non-Track Equipment	15,000.00	7/23/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	257.10	7/23/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	483.66	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,200.00	7/23/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	3,060.00	7/23/2019
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	3,214.00	7/23/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	7,340.82	7/23/2019
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	7/23/2019
GW OUTFITTERS LP	Supplies	99.00	7/23/2019
GW OUTFITTERS LP	Supplies	198.00	7/23/2019
GXP PARTNERS LLC	Non-Track Equipment	21,437.50	7/23/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	120.00	7/23/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	150.00	7/23/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	425.00	7/23/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,100.00	7/23/2019
HARDY DIAGNOSTICS	Lab Supplies	88.44	7/23/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	300.00	7/23/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	530.00	7/23/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	685.00	7/23/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,750.00	7/23/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	2,170.00	7/23/2019
HAROLD V JOHNSON	Counsel Fees - Court	330.00	7/23/2019
HAROLD V JOHNSON	Counsel Fees - Court	400.00	7/23/2019
HAROLD V JOHNSON	Counsel Fees - Court	632.50	7/23/2019
HAROLD V JOHNSON	Counsel Fees - Court	638.75	7/23/2019
HAROLD V JOHNSON	Counsel Fees - Court	916.25	7/23/2019
HAROLD V JOHNSON	Counsel Fees - Court	942.50	7/23/2019
HAROLD V JOHNSON	Counsel Fees - Court	2,330.00	7/23/2019
HARRY HARRIS III	Counsel Fees - Court	100.00	7/23/2019
HARRY HARRIS III	Counsel Fees - Court	112.50	7/23/2019
HARRY HARRIS III	Counsel Fees - Court	300.00	7/23/2019
HARRY HARRIS III	Counsel Fees - Court	300.00	7/23/2019
HARRY HARRIS III	Counsel Fees - Court	400.00	7/23/2019
HARRY HARRIS III	Counsel Fees - Court	500.00	7/23/2019
HARRY HARRIS III	Counsel Fees - Court	1,345.00	7/23/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	151.20	7/23/2019
HEARTS WITH HOPE FOUNDATION	Clothing	229.66	7/23/2019
HEAT TRANSFER SOLUTIONS INC	Air Conditioning Mai	608.67	7/23/2019
HEATHER M LYTLE	Counsel Fees - Court	462.50	7/23/2019
HEIDELBERG USA INC	Equipment Maintenanc	1,624.00	7/23/2019
HELPSYSTEMS LLC	Software Maintenance	658.18	7/23/2019
HENRY J CLARK JR	Counsel Fees - Court	272.50	7/23/2019
HENRY J CLARK JR	Counsel Fees - Court	1,157.50	7/23/2019
HENRY SCHEIN	Medical Supplies	9.00	7/23/2019
HENRY SCHEIN	Medical Supplies	21.92	7/23/2019
HENRY SCHEIN	Medical Supplies	127.22	7/23/2019
HENRY SCHEIN	Medical Supplies	128.40	7/23/2019
HENRY SCHEIN	Lab Supplies	163.99	7/23/2019
HENRY SCHEIN	Medical Supplies	232.00	7/23/2019
HERBERT D EVERITT	Counsel Fees - Court	38.25	7/23/2019
HERBERT D EVERITT	Counsel Fees - Court	65.25	7/23/2019
HERBERT D EVERITT	Counsel Fees - Court	80.25	7/23/2019
HERBERT D EVERITT	Counsel Fees - Court	336.25	7/23/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	7/23/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	107.50	7/23/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	142.00	7/23/2019
HIRED HANDS INC	Interpreter Fees	187.50	7/23/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	56.25	7/23/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	7/23/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	156.25	7/23/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	206.25	7/23/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	231.25	7/23/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	7/23/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	300.00	7/23/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Juven	300.00	7/23/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	325.00	7/23/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,150.00	7/23/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,195.00	7/23/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,275.00	7/23/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,110.00	7/23/2019
HOLT CAT	Parts and Supplies	168.22	7/23/2019
HOLT CAT	Equipment Maintenanc	960.00	7/23/2019
HOLT CAT	Parts and Supplies	965.04	7/23/2019
HOLT CAT	Parts and Supplies	1,075.63	7/23/2019
HOLT CAT	Parts and Supplies	1,975.44	7/23/2019
HOME DEPOT PRO-SUPPLY WORKS	Kitchen Supplies	20.40	7/23/2019
HOME DEPOT PRO-SUPPLY WORKS	Sheriff Inventory	102.00	7/23/2019
HOME DEPOT PRO-SUPPLY WORKS	Personal Hygiene	143.04	7/23/2019
HOME DEPOT PRO-SUPPLY WORKS	Personal Hygiene	143.04	7/23/2019
HOME DEPOT PRO-SUPPLY WORKS	Kitchen Supplies	181.60	7/23/2019
HOME DEPOT PRO-SUPPLY WORKS	Kitchen Supplies	181.60	7/23/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	269.62	7/23/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	587.87	7/23/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	591.16	7/23/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	2,420.42	7/23/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	3,860.00	7/23/2019
HOME FRONT REAL ESTATE INVESTMENT	Rental Assistance	1,475.00	7/23/2019
HOMETOWN PROSPERITY LLC	Bonds	71.00	7/23/2019
HOMETOWN PROSPERITY LLC	Bonds	142.00	7/23/2019
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	250.00	7/23/2019
HOUSEHOLD DRIVERS REPORT	Subscriptions	4.00	7/23/2019
HOUSMAN & ASSOCIATES	Education	225.00	7/23/2019
HUGHES LAW CENTER PC	Counsel Fees - CPS	200.00	7/23/2019
HYATT REGENCY AUSTIN	Education	920.00	7/23/2019
HYDRAQUIP DISTRIBUTION INC	Equipment Maintenanc	34.14	7/23/2019
IADA	Professional Service	330.00	7/23/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	26.01	7/23/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	40.00	7/23/2019
ICS JAIL SUPPLIES INC	Bedding and Clothing	64.32	7/23/2019
ICS JAIL SUPPLIES INC	Safety/Tactical Supp	720.00	7/23/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	1,820.00	7/23/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	5,970.00	7/23/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	7/23/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
J & S SWINK ENTERPRISES INC	Non-Tracked Equipmen	1,085.00	7/23/2019
J BRANDT RECOGNITION LTD	Service Awards	790.00	7/23/2019
J BRANDT RECOGNITION LTD	Service Awards	9,800.00	7/23/2019
J STEVEN BUSH	Counsel Fees - Court	(100.00)	7/23/2019
J STEVEN BUSH	Counsel Fees - Court	20.00	7/23/2019
J STEVEN BUSH	Counsel Fees - Court	100.00	7/23/2019
J STEVEN BUSH	Counsel Fees - Court	122.50	7/23/2019
J STEVEN BUSH	Counsel Fees - Court	160.00	7/23/2019
J STEVEN BUSH	Counsel Fees - Court	207.50	7/23/2019
J STEVEN BUSH	Counsel Fees - Court	470.00	7/23/2019
J STEVEN BUSH	Counsel Fees - Court	890.00	7/23/2019
J-8 EQUIPMENT CO OF TEXAS INC	Equipment Maintenanc	369.85	7/23/2019
JACK G DUFFY JR	Counsel Fees - Court	357.50	7/23/2019
JACK G DUFFY JR	Counsel Fees - Court	520.00	7/23/2019
JACKSON CONSTRUCTION LTD	Non-Track Const/Bldg	153,729.53	7/23/2019
JACOB & MARTIN LLC	Professional Service	11,800.00	7/23/2019
JAM DISTRIBUTING COMPANY	Grease and Oil	431.75	7/23/2019
JAMES D RENFORTH II	Counsel Fees - Court	100.00	7/23/2019
JAMES D RENFORTH II	Counsel Fees - Court	470.00	7/23/2019
JAMES D RENFORTH II	Counsel Fees - Court	512.50	7/23/2019
JAMES D RENFORTH II	Counsel Fees - Court	1,480.00	7/23/2019
JAMES G GRAHAM	Counsel Fees - Juven	200.00	7/23/2019
JAMES G GRAHAM	Counsel Fees - Court	500.00	7/23/2019
JAMES G GRAHAM	Counsel Fees - Juven	625.00	7/23/2019
JAMES GUESS	Professional Service	1,750.00	7/23/2019
JAMES GUESS	Professional Service	1,750.00	7/23/2019
JAMES MASEK	Counsel Fees - CPS	100.00	7/23/2019
JAMES MASEK	Counsel Fees - Juven	475.00	7/23/2019
JAMES MASEK	Counsel Fees - CPS	530.00	7/23/2019
JAMES R WILSON	Counsel Fees - Court	375.00	7/23/2019
James Rzy	Education	270.00	7/23/2019
JAMESON AND DUNAGAN	Constable 8 Fees	30.00	7/23/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	300.00	7/23/2019
JASON HEATH HOWARD	Professional Service	562.50	7/23/2019
JASON'S DELI	Meeting Expenses	184.20	7/23/2019
JAY HAMDAN	Interpreter Fees	770.00	7/23/2019
JDB TOWING LLC	Non-Tracked Equipmen	40.00	7/23/2019
JEANNIE M JOBE	Reporter's Records (	1,104.00	7/23/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	362.11	7/23/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	440.51	7/23/2019
JEFF S HOOVER	Counsel Fees - Court	100.00	7/23/2019
JEFF S HOOVER	Counsel Fees - Court	300.00	7/23/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	175.00	7/23/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	600.00	7/23/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,800.00	7/23/2019
Jeffrey J Vigil	Juvenile Transportat	245.00	7/23/2019
JENNIFER D BULLARD	Reporter's Records (	306.00	7/23/2019
JENNIFER GOODRIDGE	Witness Travel	1,111.26	7/23/2019
JENNIFER HUNN	Clothing	100.00	7/23/2019
JERRY WALKER	Counsel Fees - Court	613.75	7/23/2019
JERRY WALKER	Counsel Fees - Court	905.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
JERRY WOOD	Counsel Fees - Court	250.00	7/23/2019
JERRY WOOD	Counsel Fees - Court	345.00	7/23/2019
JERRY WOOD	Counsel Fees - Court	425.00	7/23/2019
JERRY WOOD	Counsel Fees - Court	625.00	7/23/2019
JERRY WOOD	Counsel Fees - Court	826.25	7/23/2019
JERRY WOOD	Counsel Fees - Court	1,100.00	7/23/2019
JERRY WOOD	Counsel Fees - Court	1,500.00	7/23/2019
JERRY WOOD	Counsel Fees - Court	2,700.00	7/23/2019
JERRY WOOD	Counsel Fees - Court	2,975.00	7/23/2019
JESSICA DAVIS	Clothing	200.00	7/23/2019
Jessica R Schoonover	Travel-Taxable Meals	64.00	7/23/2019
JIM LANE	Counsel Fees - Court	720.00	7/23/2019
JOAN A MAYFIELD	Expert Witness Servi	7,520.00	7/23/2019
Joe D Johnson	Education	1,155.56	7/23/2019
JOETTA L KEENE	Capital Murder - Oth	521.15	7/23/2019
JOETTA L KEENE	Counsel Fees - Capit	36,700.00	7/23/2019
JOHN CHARLES OSWALT	Investigative	235.00	7/23/2019
JOHN CHARLES OSWALT	Investigative	312.50	7/23/2019
JOHN CHARLES OSWALT	Investigative	845.00	7/23/2019
JOHN CHARLES OSWALT	Investigative	1,084.00	7/23/2019
JOHN ECK	Counsel Fees - CPS	2,832.00	7/23/2019
JOHN EDWARD AVERY	Counsel Fees - Court	150.00	7/23/2019
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	7/23/2019
JOHN G JOHNSON	Counsel Fees - Court	95.00	7/23/2019
JOHN G JOHNSON	Counsel Fees - Court	190.00	7/23/2019
JOHN G JOHNSON	Counsel Fees - Court	390.00	7/23/2019
JOHN G JOHNSON	Counsel Fees - Court	535.00	7/23/2019
JOHN T BRENDER	Counsel Fees - Court	26.25	7/23/2019
JOHN T BRENDER	Counsel Fees - Court	218.75	7/23/2019
JOHN T BRENDER	Counsel Fees - Court	881.00	7/23/2019
JOHN T BRENDER	Counsel Fees - Court	1,629.00	7/23/2019
JONATHAN SIMPSON	Counsel Fees - Court	100.00	7/23/2019
JONATHAN SIMPSON	Counsel Fees - Court	275.00	7/23/2019
JONATHAN SIMPSON	Counsel Fees - Court	1,550.00	7/23/2019
Joshua A Adams	Travel-Taxable Meals	64.00	7/23/2019
J-PEAM LLC	Supplies	12,758.20	7/23/2019
JPMORGAN CHASE BANK NA	Vehicle Maintenance	24.50	7/23/2019
JPMORGAN CHASE BANK NA	Building Maintenance	28.14	7/23/2019
JPMORGAN CHASE BANK NA	Fuel	36.83	7/23/2019
JPMORGAN CHASE BANK NA	Education	50.10	7/23/2019
JPMORGAN CHASE BANK NA	Photo Processing	53.05	7/23/2019
JPMORGAN CHASE BANK NA	Dues	100.00	7/23/2019
JPMORGAN CHASE BANK NA	Education	100.91	7/23/2019
JPMORGAN CHASE BANK NA	Subscriptions	103.92	7/23/2019
JPMORGAN CHASE BANK NA	Travel	123.95	7/23/2019
JPMORGAN CHASE BANK NA	Building Maintenance	153.88	7/23/2019
JPMORGAN CHASE BANK NA	Interpreter Fees	174.96	7/23/2019
JPMORGAN CHASE BANK NA	Travel	194.22	7/23/2019
JPMORGAN CHASE BANK NA	Meeting Expenses	258.06	7/23/2019
JPMORGAN CHASE BANK NA	Computer Supplies	346.36	7/23/2019
JPMORGAN CHASE BANK NA	Dues	350.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Dues	374.00	7/23/2019
JPMORGAN CHASE BANK NA	Witness Travel	421.20	7/23/2019
JPMORGAN CHASE BANK NA	Clothing	644.92	7/23/2019
JPMORGAN CHASE BANK NA	Meeting Expenses	686.98	7/23/2019
JPMORGAN CHASE BANK NA	Education	769.27	7/23/2019
JPMORGAN CHASE BANK NA	Central Garage Inv	782.82	7/23/2019
JPMORGAN CHASE BANK NA	Parts and Supplies	1,484.46	7/23/2019
JPMORGAN CHASE BANK NA	Education	1,560.00	7/23/2019
JPS HEALTH NETWORK	Professional Service	61.75	7/23/2019
JPS HEALTH NETWORK	Professional Service	78.00	7/23/2019
JPS HEALTH NETWORK	Professional Service	94.25	7/23/2019
JPS HEALTH NETWORK	Professional Service	110.50	7/23/2019
JPS HEALTH NETWORK	Professional Service	711.75	7/23/2019
JUANITA M DUNLAP	Interpreter Fees	170.00	7/23/2019
JUDITH VAN HOOF	Counsel Fees - CPS	75.00	7/23/2019
JUDITH VAN HOOF	Counsel Fees - Famil	75.00	7/23/2019
JULIE JACOBSON	Counsel Fees - Famil	100.00	7/23/2019
JULIE JACOBSON	Counsel Fees - CPS	260.00	7/23/2019
JULIE JACOBSON	Counsel Fees - Juven	850.00	7/23/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	175.98	7/23/2019
JUSTIN DENNIS MURRAY	Counsel Fees - Court	220.00	7/23/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	450.00	7/23/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	850.00	7/23/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	150.00	7/23/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	160.00	7/23/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	200.00	7/23/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	260.00	7/23/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	375.00	7/23/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	431.25	7/23/2019
KARA CARRERAS	Counsel Fees - Court	325.00	7/23/2019
KARA CARRERAS	Counsel Fees - Court	351.25	7/23/2019
KARMEN JOHNSON	Counsel Fees - Juven	300.00	7/23/2019
KARMEN JOHNSON	Counsel Fees - CPS	600.00	7/23/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	7/23/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	200.00	7/23/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	600.00	7/23/2019
KATHRYN BEARDEN BIRDWELL	Professional Service	400.00	7/23/2019
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	7/23/2019
KATHRYN CRAVEN	Counsel Fees - Juven	550.00	7/23/2019
KATHRYN PAIGE HARDEN	Expert Witness Servi	2,624.00	7/23/2019
KATHY A LOWTHORP	Counsel Fees - Court	187.50	7/23/2019
KATHY A LOWTHORP	Counsel Fees - Court	800.00	7/23/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	312.50	7/23/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	731.25	7/23/2019
KEITH E DANIELS	Counsel Fees - Juven	900.00	7/23/2019
KELLI MARIE CATLETT	Professional Service	800.00	7/23/2019
KELLY PELLETIER	Reporter's Records (	1,280.00	7/23/2019
KELLY SANCHEZ	Clothing	325.00	7/23/2019
Kelsey L Davis	Education	296.53	7/23/2019
KENAN LAW FIRM PC	Litigation Expense	100.00	7/23/2019
KENAN LAW FIRM PC	Counsel Fees - Court	250.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
KENAN LAW FIRM PC	Counsel Fees - Court	500.00	7/23/2019
KENAN LAW FIRM PC	Counsel Fees - Court	657.50	7/23/2019
KENAN LAW FIRM PC	Counsel Fees - Court	900.00	7/23/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	1,318.00	7/23/2019
KENNETH N CUTRER	Counsel Fees - Court	118.75	7/23/2019
KENNETH N CUTRER	Counsel Fees - Court	625.00	7/23/2019
KENNETH R GORDON PC	Counsel Fees - Court	400.00	7/23/2019
Kevin W Turner	Travel-Taxable Meals	64.00	7/23/2019
KILPATRICK EQUIPMENT COMPANY	Lab Equipment Mainte	162.50	7/23/2019
KIMBERLY A STONER	Counsel Fees - Court	550.00	7/23/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,280.00	7/23/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,388.75	7/23/2019
KIMBERLY DEWEY	Counsel Fees - Famil	100.00	7/23/2019
Kimberly J Skarpa	Education	270.00	7/23/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	137.50	7/23/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	305.00	7/23/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	415.00	7/23/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,107.50	7/23/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	3,200.00	7/23/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	6,075.00	7/23/2019
KITE'S DRAPERIES INC	Building Maintenance	3,125.00	7/23/2019
KITE'S DRAPERIES INC	Building Maintenance	7,200.00	7/23/2019
KNAPP SISTERS RENTAL LTD, A TEXAS	County Right of Way	18,215.00	7/23/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	150.00	7/23/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	250.00	7/23/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	650.00	7/23/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	900.00	7/23/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	900.00	7/23/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	1,400.00	7/23/2019
Kristen M Camareno	Travel	678.24	7/23/2019
KRISTEN R FAUBUS	Professional Service	215.72	7/23/2019
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	2,000.00	7/23/2019
KROGER TEXAS LP	Food/Hygiene Assista	269.88	7/23/2019
KSM EXCHANGE LLC	Parts and Supplies	112.56	7/23/2019
KSM EXCHANGE LLC	Parts and Supplies	564.31	7/23/2019
KSM EXCHANGE LLC	Parts and Supplies	1,162.32	7/23/2019
KSM EXCHANGE LLC	Parts and Supplies	16,009.02	7/23/2019
KURZ & CO	Food	341.74	7/23/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	(15.47)	7/23/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	479.21	7/23/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	8,393.00	7/23/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	10,815.24	7/23/2019
LACEY FOREHAND	Medical Services	150.00	7/23/2019
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	7/23/2019
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	7/23/2019
LAHAINA GROUP INC	Equipment Maintenanc	75.00	7/23/2019
LAHAINA GROUP INC	Telephone-Long Dista	150.00	7/23/2019
LAHAINA GROUP INC	Equipment Maintenanc	150.00	7/23/2019
LAKEVIEW ON SHADY OAKS LLC	Rental Assistance	938.00	7/23/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.07	7/23/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	14.49	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Interpreter Fees	16.84	7/23/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	21.66	7/23/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	41.31	7/23/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	41.76	7/23/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	61.04	7/23/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	88.94	7/23/2019
LARRY DENNIS CO	Bedding and Clothing	292.00	7/23/2019
LARRY E REED	Counsel Fees - Court	250.00	7/23/2019
LARRY E REED	Counsel Fees - Court	306.25	7/23/2019
LARRY E REED	Counsel Fees - Court	912.50	7/23/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	25.00	7/23/2019
LARRY LEXINGTON JOHNSTON II	Litigation Expense	25.01	7/23/2019
LARRY LEXINGTON JOHNSTON II	Litigation Expense	425.73	7/23/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,333.00	7/23/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	2,408.00	7/23/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	19,729.25	7/23/2019
LATEPH A ADENIJI	Counsel Fees - Court	67.50	7/23/2019
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	7/23/2019
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	7/23/2019
LATEPH A ADENIJI	Counsel Fees - Court	201.25	7/23/2019
LATEPH A ADENIJI	Counsel Fees - Court	525.00	7/23/2019
LATEPH A ADENIJI	Counsel Fees - Juven	1,150.00	7/23/2019
LAURA GANOZA	Counsel Fees - Famil	100.00	7/23/2019
LAURA GANOZA	Counsel Fees - CPS	200.00	7/23/2019
LAURA GANOZA	Counsel Fees - Court	1,025.00	7/23/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	400.00	7/23/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	300.00	7/23/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	360.00	7/23/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	260.00	7/23/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	322.50	7/23/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	500.00	7/23/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	537.50	7/23/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	867.50	7/23/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,080.00	7/23/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,092.00	7/23/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,310.00	7/23/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,565.00	7/23/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	4,570.00	7/23/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	5,595.00	7/23/2019
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees - CPS	450.00	7/23/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	283.75	7/23/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	300.00	7/23/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	640.00	7/23/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	20,060.00	7/23/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	175.00	7/23/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	187.50	7/23/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	190.00	7/23/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	251.25	7/23/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	442.50	7/23/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	585.00	7/23/2019
LAW OFFICE OF JEFFREY S JOHNSON PLL	Counsel Fees - CPS	1,067.50	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	7/23/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	100.00	7/23/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	850.00	7/23/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	425.00	7/23/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	612.50	7/23/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	750.00	7/23/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,168.75	7/23/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	75.00	7/23/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	93.75	7/23/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	300.00	7/23/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	337.50	7/23/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	600.00	7/23/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	625.00	7/23/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	800.00	7/23/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	1,400.00	7/23/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	40.00	7/23/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	150.00	7/23/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	350.00	7/23/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	543.75	7/23/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,000.00	7/23/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,000.00	7/23/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,925.00	7/23/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	150.00	7/23/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	500.00	7/23/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,590.00	7/23/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	650.00	7/23/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	865.00	7/23/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	1,045.00	7/23/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	7/23/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	180.00	7/23/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	260.00	7/23/2019
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	7/23/2019
LAW OFFICE OF ROSA MARIA BERDEJA	Expert Witness Servi	500.00	7/23/2019
LAW OFFICE OF SHELLY K MESSERLI	Criminal Appeals - O	34.50	7/23/2019
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees-Crimina	700.00	7/23/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	328.75	7/23/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	677.50	7/23/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	773.75	7/23/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	946.25	7/23/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,565.00	7/23/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	7/23/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	150.00	7/23/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	7/23/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	7/23/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	700.00	7/23/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	975.00	7/23/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	7/23/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	687.50	7/23/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	237.50	7/23/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	350.00	7/23/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	562.50	7/23/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	800.00	7/23/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	397.50	7/23/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	456.25	7/23/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	660.00	7/23/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	795.00	7/23/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	906.25	7/23/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	535.00	7/23/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	950.00	7/23/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	3,510.00	7/23/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	100.00	7/23/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	7/23/2019
LAWSON PRODUCTS INC	Parts and Supplies	426.83	7/23/2019
LDG STALLION POINTE LP	Rental Assistance	1,009.00	7/23/2019
LEADERS OF TEXAS FOUNDATION INC	Clothing	119.27	7/23/2019
LEICA MICROSYSTEMS INC	Lab Supplies	676.50	7/23/2019
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	7/23/2019
LEIGH W DAVIS	Counsel Fees - Court	390.00	7/23/2019
LEIGH W DAVIS	Counsel Fees - Court	1,490.00	7/23/2019
LENA POPE HOME INC	Professional Service	390.00	7/23/2019
LENA POPE HOME INC	Professional Service	3,150.34	7/23/2019
LENA POPE HOME INC	Professional Service	4,004.50	7/23/2019
LENA POPE HOME INC	Professional Service	10,772.92	7/23/2019
LEONARDS FARM & RANCH STORE INC	Small Tools	61.46	7/23/2019
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	165.64	7/23/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	242.68	7/23/2019
LESA PAMPLIN	Counsel Fees - Court	2,600.00	7/23/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	7/23/2019
LIBERTY POWER HOLDINGS LLC	Utility Assistance	75.87	7/23/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	30.67	7/23/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	41.33	7/23/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	57.33	7/23/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	86.67	7/23/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	100.00	7/23/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	181.33	7/23/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	520.00	7/23/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	780.00	7/23/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	2,444.96	7/23/2019
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,454.00	7/23/2019
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	2,058.82	7/23/2019
LILA BELLAH	Clothing	100.00	7/23/2019
LINDA L BALEY	Professional Service	750.00	7/23/2019
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	17,840.18	7/23/2019
LISA MORTON	Reporter's Records (	328.00	7/23/2019
LOCK TIGHT SECURITY INC	Equipment Maintenanc	120.00	7/23/2019
LOCK TIGHT SECURITY INC	Building Maintenance	654.36	7/23/2019
LOCK TIGHT SECURITY INC	Equipment Maintenanc	1,850.00	7/23/2019
LONE STAR BANNERS AND FLAGS	Building Maintenance	85.00	7/23/2019
LOPER PIPE ORGAN SERVICE CO	Building Maintenance	500.00	7/23/2019
LORRAINE BRIDGES	Clothing	375.00	7/23/2019
LOVELACE SCIENTIFIC RESOURCES INC	Expert Witness Servi	5,500.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Lab Supplies	20.74	7/23/2019
LOWE'S	Range Supplies	33.28	7/23/2019
LOWE'S	Parts and Supplies	33.88	7/23/2019
LOWE'S	Landscaping Expense	75.00	7/23/2019
LOWE'S	Parts and Supplies	83.68	7/23/2019
LOWE'S	Field Equipment & Su	104.71	7/23/2019
LOWE'S	Range Supplies	113.05	7/23/2019
LOWE'S	Field Equipment & Su	132.80	7/23/2019
LOWE'S	Parts and Supplies	134.92	7/23/2019
LOWE'S	Landscaping Expense	135.00	7/23/2019
LOWE'S	Field Equipment & Su	170.96	7/23/2019
LOWE'S	Parts and Supplies	194.88	7/23/2019
LOWE'S	Range Supplies	222.26	7/23/2019
LOWE'S	Building Maintenance	267.87	7/23/2019
LOWE'S	Range Supplies	386.66	7/23/2019
LOWE'S	Range Supplies	557.07	7/23/2019
LOWE'S	Non-Track Equipment	685.27	7/23/2019
LOWE'S	Capital Outlay Low V	1,639.00	7/23/2019
LSM OUTDOOR POWER LLC	Tires and Tubes	111.30	7/23/2019
LYNN S OLINGER	Counsel Fees - CPS	2,040.00	7/23/2019
M FLOYD C I LLC	Investigative	100.00	7/23/2019
M FLOYD C I LLC	Investigative	600.00	7/23/2019
M FLOYD C I LLC	Investigative	875.00	7/23/2019
M S AIR INC	Building Maintenance	110.00	7/23/2019
M S AIR INC	Building Maintenance	165.00	7/23/2019
M S AIR INC	Building Maintenance	347.98	7/23/2019
M S AIR INC	Air Conditioning Mai	550.00	7/23/2019
M TRENT LOFTIN	Counsel Fees - Juven	100.00	7/23/2019
M TRENT LOFTIN	Counsel Fees - Court	156.25	7/23/2019
M TRENT LOFTIN	Counsel Fees - Juven	1,100.00	7/23/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	57.84	7/23/2019
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	466.56	7/23/2019
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	1,548.00	7/23/2019
MACINTYRE VETERINARY GROUP	Canine Expense	250.00	7/23/2019
MACINTYRE VETERINARY GROUP	Canine Expense	700.99	7/23/2019
MALIA L HOWARD	Counsel Fees - CPS	100.00	7/23/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	145.00	7/23/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	210.00	7/23/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	410.00	7/23/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,070.00	7/23/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	2,068.75	7/23/2019
MANUEL REYES	Investigative	175.00	7/23/2019
MANUEL REYES	Investigative	250.00	7/23/2019
MANUEL REYES	Investigative	450.00	7/23/2019
MARCH OF DIMES	Books/Pamphlets	90.40	7/23/2019
MARCIA LAMBRIGHT	Clothing	500.00	7/23/2019
MARIE JOHNSON	Clothing	436.87	7/23/2019
MARISA ROSALES	Miscellaneous Payabl	30.00	7/23/2019
MARK ANDY INC	Graphics Inventory	658.68	7/23/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	532.82	7/23/2019
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	1,638.54	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	19,137.56	7/23/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	30,665.62	7/23/2019
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	2,100.00	7/23/2019
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	2,100.00	7/23/2019
MARY R THOMSEN	Counsel Fees - Famil	100.00	7/23/2019
MARYANN C JONES	Counsel Fees - Proba	1,100.00	7/23/2019
MARYELLEN WHITLOCK HICKS	Professional Service	600.00	7/23/2019
MATTHEW BENDER & COMPANY INC	Law Books	6,130.10	7/23/2019
MATTHEW BENDER & COMPANY INC	Law Books	6,130.10	7/23/2019
MATTHEW BENDER & COMPANY INC	Law Books	6,130.10	7/23/2019
MATTHEW BENDER & COMPANY INC	Law Books	6,130.10	7/23/2019
Matthew L Hayden	Education	10.00	7/23/2019
Matthew L Hayden	Travel-Taxable Meals	256.00	7/23/2019
MAX BREWINGTON	Counsel Fees - CPS	100.00	7/23/2019
MAX BREWINGTON	Counsel Fees - Juven	300.00	7/23/2019
MAX JOHN STRIKER	Counsel Fees - Court	100.00	7/23/2019
MAX JOHN STRIKER	Counsel Fees - Court	200.00	7/23/2019
MAX JOHN STRIKER	Counsel Fees - Court	300.00	7/23/2019
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	74,196.45	7/23/2019
MCGRIFF SEIBELS & WILLIAMS OF TEXAS	Casualty Insurance	188,475.00	7/23/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	5.16	7/23/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	31.32	7/23/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	40.00	7/23/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	200.86	7/23/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	370.85	7/23/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	759.84	7/23/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	8,580.60	7/23/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	56.25	7/23/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	75.00	7/23/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	296.25	7/23/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	312.50	7/23/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	410.00	7/23/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	961.25	7/23/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,224.00	7/23/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,386.25	7/23/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,875.00	7/23/2019
MCRB CAMDEN TENANT LLC	Education	553.19	7/23/2019
MEDINA & MEDINA INC	Parts and Supplies	7.00	7/23/2019
MEDINA & MEDINA INC	Central Garage Inv	450.00	7/23/2019
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	7/23/2019
MEDLINE INDUSTRIES INC	Lab Supplies	78.00	7/23/2019
MEDLINE INDUSTRIES INC	Medical Supplies	390.00	7/23/2019
MEGAN CANTON	Clothing	169.70	7/23/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	122.50	7/23/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	122.50	7/23/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	130.00	7/23/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	130.00	7/23/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	250.00	7/23/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	340.00	7/23/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	360.00	7/23/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	367.50	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
MELINDA JOAN LEHMANN	Counsel Fees - Court	962.50	7/23/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,360.00	7/23/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,880.00	7/23/2019
MELISSA L HAMRICK	Counsel Fees - Court	75.00	7/23/2019
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	7/23/2019
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	7/23/2019
MELISSA L HAMRICK	Counsel Fees - Court	200.00	7/23/2019
MELISSA L HAMRICK	Counsel Fees - Court	257.50	7/23/2019
MELISSA L HAMRICK	Counsel Fees - Juven	700.00	7/23/2019
MENTIS TECHNOLOGY SOLUTIONS LLC	Software Maintenance	13,863.00	7/23/2019
MERCANTILE APARTMENTS LTD	Utility Assistance	97.16	7/23/2019
MERCANTILE APARTMENTS LTD	Rental Assistance	923.00	7/23/2019
MEREDITH HUGHENS	Clothing	99.82	7/23/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	7/23/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	7/23/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	7/23/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	7/23/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	7/23/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	380.00	7/23/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	7/23/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	7/23/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	800.00	7/23/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,140.00	7/23/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	860.00	7/23/2019
MHMR OF TARRANT COUNTY	Professional Service	2,022.89	7/23/2019
MHMR OF TARRANT COUNTY	Professional Service	4,585.00	7/23/2019
MHMR OF TARRANT COUNTY	Professional Service	8,242.49	7/23/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	9,599.91	7/23/2019
MHMR OF TARRANT COUNTY	Professional Service	11,120.00	7/23/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	23,350.05	7/23/2019
MHMR OF TARRANT COUNTY	MHMR	325,170.32	7/23/2019
MHN SERVICES	Mental Health Claims	165.00	7/23/2019
MHN SERVICES	Employee Assistance	605.52	7/23/2019
MHN SERVICES	Employee Assistance	757.68	7/23/2019
MHN SERVICES	Employee Assistance	12,383.82	7/23/2019
MHN SERVICES	Mental Health Claims	28,916.23	7/23/2019
MIA SPEARS	Travel	170.00	7/23/2019
MICHAEL B ROBERTS	Professional Service	1,600.00	7/23/2019
MICHAEL BERGER	Counsel Fees - CPS	350.00	7/23/2019
MICHAEL BERGER	Counsel Fees - Juven	2,375.00	7/23/2019
Michael D White	Juvenile Transportat	35.00	7/23/2019
MICHAEL DEEGAN	Counsel Fees - Court	312.50	7/23/2019
MICHAEL DEEGAN	Counsel Fees - Court	400.00	7/23/2019
MICHAEL DEEGAN	Counsel Fees - Court	412.50	7/23/2019
MICHAEL DEEGAN	Counsel Fees - Court	650.00	7/23/2019
MICHAEL DEEGAN	Counsel Fees - Court	650.00	7/23/2019
Michael L Rehfeld	Education	50.00	7/23/2019
MICHAEL STRAIN	Expert Witness Servi	240.00	7/23/2019
MICHELLE FORD ESCOBAR CSR	Professional Service	431.44	7/23/2019
MICHELLE M STEWART	Professional Service	215.72	7/23/2019
MID SOUTH ENGINE & POWER SYSTEMS	Parts and Supplies	4,473.23	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
MIMOSA LANE LLC	Water	12.45	7/23/2019
MIMOSA LANE LLC	Water	20.32	7/23/2019
MIRIAM REYES	Clothing	250.00	7/23/2019
MONICA CHAVEZ	Clothing	250.00	7/23/2019
Monica D Tipton	Prepaid Expenses - T	(883.96)	7/23/2019
Monica D Tipton	Travel	1,090.37	7/23/2019
MONICA L JETER	Psych Exams/Testimon	2,500.00	7/23/2019
MOODY GARDENS INC	Travel	465.75	7/23/2019
MOODY GARDENS INC	Travel	465.75	7/23/2019
MOODY GARDENS INC	Travel	465.75	7/23/2019
MORGAN KAI GROUP INC	Non-Tracked Equipmen	4,500.00	7/23/2019
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	811.60	7/23/2019
MRG PARK LANE APTS LTD	Utility Assistance	86.93	7/23/2019
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	72.10	7/23/2019
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	195.80	7/23/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	345.45	7/23/2019
MULTATECH ENGINEERING INC	Professional Service	2,500.00	7/23/2019
MURRAH SAFETY INDUSTRIES INC	Investigative	637.54	7/23/2019
MYBINDING LLC	Graphics Inventory	1,383.76	7/23/2019
NAO GLOBAL HEALTH LLC	Lab Supplies	198.96	7/23/2019
NAPA AUTO PARTS	Capital Outlay Low V	1,950.00	7/23/2019
NAPA AUTO PARTS #22	Non-Tracked Equipmen	950.63	7/23/2019
NAPA AUTO PARTS #22	Capital Outlay Low V	2,350.00	7/23/2019
NAPCR LLC	Utility Assistance	44.78	7/23/2019
NAPCR LLC	Rental Assistance	945.00	7/23/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	2,280.72	7/23/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	7,322.88	7/23/2019
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	325.00	7/23/2019
NAVID ALBAND	Counsel Fees - Court	212.50	7/23/2019
NAVID ALBAND	Counsel Fees - Court	350.00	7/23/2019
NAVID ALBAND	Counsel Fees - Court	12,475.00	7/23/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	30.00	7/23/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	145.00	7/23/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	640.00	7/23/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	710.00	7/23/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	870.00	7/23/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	880.00	7/23/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,440.00	7/23/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	2,290.00	7/23/2019
NETSYNC NETWORK SOLUTIONS	Software Maintenance	432.96	7/23/2019
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	98,750.00	7/23/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	81.00	7/23/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	328.00	7/23/2019
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,382.78	7/23/2019
NEWCOMER SUPPLY INC	Lab Supplies	505.53	7/23/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	7/23/2019
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	4,088.92	7/23/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	156.25	7/23/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	325.00	7/23/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	375.00	7/23/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	643.75	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	681.25	7/23/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,050.00	7/23/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	145.00	7/23/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	172.50	7/23/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	860.00	7/23/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,160.00	7/23/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,360.00	7/23/2019
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	16,100.70	7/23/2019
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	35,997.76	7/23/2019
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	52,200.00	7/23/2019
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	106,877.41	7/23/2019
NORTH CENTRAL TX COUNCIL OF	Professional Service	50,327.00	7/23/2019
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	7.20	7/23/2019
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	7.20	7/23/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.53	7/23/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.53	7/23/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.78	7/23/2019
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	528.95	7/23/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Subsidy to Land	995.00	7/23/2019
NOVATECH INC	Equipment Maintenanc	121.99	7/23/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	7/23/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	7/23/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	7/23/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	7/23/2019
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NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	7/23/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	7/23/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	7/23/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,852.50	7/23/2019
OFFICE DEPOT INC	Supplies	179.96	7/23/2019
OGBURNS TRUCK PARTS	Parts and Supplies	14.74	7/23/2019
OGBURNS TRUCK PARTS	Parts and Supplies	79.40	7/23/2019
OGBURNS TRUCK PARTS	Parts and Supplies	157.96	7/23/2019
OLGA CAMPBELL	Counsel Fees - CPS	4,742.00	7/23/2019
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	179.20	7/23/2019
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,710.00	7/23/2019
OMNIKEY REALTY LLC	Rental Assistance	417.00	7/23/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	714.00	7/23/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	1,904.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	3,950.00	7/23/2019
O'REILLY AUTO PARTS	Central Garage Inv	13.97	7/23/2019
O'REILLY AUTO PARTS	Central Garage Inv	15.98	7/23/2019
O'REILLY AUTO PARTS	Parts and Supplies	45.58	7/23/2019
O'REILLY AUTO PARTS	Parts and Supplies	53.88	7/23/2019
O'REILLY AUTO PARTS	Parts and Supplies	67.33	7/23/2019
O'REILLY AUTO PARTS	Field Equipment & Su	101.70	7/23/2019
O'REILLY AUTO PARTS	Field Equipment & Su	107.46	7/23/2019
O'REILLY AUTO PARTS	Parts and Supplies	129.99	7/23/2019
O'REILLY AUTO PARTS	Parts and Supplies	131.76	7/23/2019
O'REILLY AUTO PARTS	Parts and Supplies	155.99	7/23/2019
O'REILLY AUTO PARTS	Parts and Supplies	278.99	7/23/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	215.00	7/23/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,586.00	7/23/2019
OSCAR GUZMANGAMEZ	Miscellaneous Payabl	75.00	7/23/2019
OVERHEAD DOOR	Building Maintenance	96.00	7/23/2019
OVERHEAD DOOR	Building Maintenance	334.00	7/23/2019
OWENS & OWENS	Counsel Fees - CPS	100.00	7/23/2019
OWENS & OWENS	Counsel Fees - CPS	300.00	7/23/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	130.00	7/23/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	150.00	7/23/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	275.00	7/23/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	343.75	7/23/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	600.00	7/23/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	725.00	7/23/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	100.00	7/23/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	307.50	7/23/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	350.00	7/23/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	900.00	7/23/2019
PARKER COUNTY	City Participation	(5,144.07)	7/23/2019
PARKER COUNTY	Contract Labor	25,892.61	7/23/2019
PARKER ELECTRIC	Building Maintenance	373.88	7/23/2019
PARNELL E RYAN	Professional Service	2,285.00	7/23/2019
PAT ROGERS	Clothing	100.00	7/23/2019
Patricia A Bennett	Education	220.00	7/23/2019
PATRICIA ROSAS-LOPEZ	Professional Service	400.00	7/23/2019
PATRICK CURRAN	Counsel Fees - Court	410.00	7/23/2019
PATTY TILLMAN	Counsel Fees - Court	100.00	7/23/2019
PATTY TILLMAN	Counsel Fees - Court	516.00	7/23/2019
PATTY TILLMAN	Counsel Fees - Court	524.00	7/23/2019
PATTY TILLMAN	Counsel Fees - Juven	1,100.00	7/23/2019
PATTY TILLMAN	Counsel Fees - CPS	1,573.00	7/23/2019
PAUL A CONNER	Counsel Fees - Court	1,080.00	7/23/2019
PAUL BERBEL	Miscellaneous Payabl	40.00	7/23/2019
PAUL V PREVITE	Counsel Fees - Capit	(150.00)	7/23/2019
PAUL V PREVITE	Counsel Fees - Court	331.25	7/23/2019
PAUL V PREVITE	Counsel Fees - Court	400.00	7/23/2019
PAUL V PREVITE	Counsel Fees - Court	680.00	7/23/2019
PAUL V PREVITE	Counsel Fees - Court	1,210.00	7/23/2019
PAUL V PREVITE	Counsel Fees - Court	1,280.00	7/23/2019
PAULA K GREEN	Investigative	497.89	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
PAULA K GREEN	Investigative	849.54	7/23/2019
PAULA K GREEN	Investigative	1,999.24	7/23/2019
PAULA K GREEN	Investigative	2,593.76	7/23/2019
PAULA K GREEN	Investigative	3,376.99	7/23/2019
PAYFLEX SYSTEMS USA INC	Administration	10,544.35	7/23/2019
PDQ STAFFING INC	Contract Labor	742.10	7/23/2019
PELICAN BAY UTILITY CO.	Utility Assistance	105.01	7/23/2019
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	7/23/2019
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	7/23/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	(100.00)	7/23/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	450.00	7/23/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	7/23/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	725.00	7/23/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	1,000.00	7/23/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	7/23/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	193.75	7/23/2019
PIA REBECCA LEDERMAN	Counsel Fees - Juven	300.00	7/23/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	425.00	7/23/2019
PLANO OFFICE SUPPLY CO	Equipment Maintenanc	30.00	7/23/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,893.40	7/23/2019
PLANO OFFICE SUPPLY CO	Capital Outlay Low V	3,562.07	7/23/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	9,017.64	7/23/2019
PLANT INTERSCAPES INC	Building Maintenance	129.00	7/23/2019
PMI-PROJECT MANAGEMENT INSTITUTE	Dues	308.00	7/23/2019
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	637.50	7/23/2019
POLLOCK	Custodian Supplies	107.70	7/23/2019
POLLOCK	Parts and Supplies	256.08	7/23/2019
POLLOCK	Sheriff Inventory	328.08	7/23/2019
POLLOCK	Custodian Supplies	355.68	7/23/2019
POLLOCK	Sheriff Inventory	3,612.00	7/23/2019
PRAXAIR DISTRIBUTION INC	Medical Supplies	72.00	7/23/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	213.90	7/23/2019
PREMIERE SCIENTIFIC LLC	Lab Supplies	1,040.00	7/23/2019
PREMIERE SCIENTIFIC LLC	Lab Supplies	1,510.00	7/23/2019
PRESENTA PLAQUE	Graphics Inventory	2,857.36	7/23/2019
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	750.00	7/23/2019
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	750.00	7/23/2019
PRICE PROCTOR AND ASSOCIATES LLP	Capital Murder - Exp	2,400.00	7/23/2019
PROMOTIONAL DESIGNS INC	Clothing	41.69	7/23/2019
PROMOTIONAL DESIGNS INC	Clothing	127.92	7/23/2019
PROMOTIONAL DESIGNS INC	Clothing	394.17	7/23/2019
PROMOTIONAL DESIGNS INC	Clothing	503.08	7/23/2019
PSP PROFESSIONAL SERVICES INC	Professional Service	480.00	7/23/2019
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,790.00	7/23/2019
PTEC-PROPERTY TAX EDUCATION	Education	30.00	7/23/2019
PTEC-PROPERTY TAX EDUCATION	Education	30.00	7/23/2019
PTEC-PROPERTY TAX EDUCATION	Education	120.00	7/23/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	250.00	7/23/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	700.00	7/23/2019
PURSUIT SAFETY INC	Non-Tracked Equipmen	2,256.90	7/23/2019
PURVIS BEARING SERVICE INC	Air Conditioning Mai	931.36	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
PYRAMID PAPER COMPANY	Custodian Supplies	45.24	7/23/2019
PYRAMID PAPER COMPANY	Custodian Supplies	176.46	7/23/2019
QUEST DIAGNOSTICS INC	Medical Supplies	36.97	7/23/2019
QUILL CORPORATION	Supplies	107.36	7/23/2019
R B EVERETT AND COMPANY	Parts and Supplies	67.25	7/23/2019
R B EVERETT AND COMPANY	Parts and Supplies	224.76	7/23/2019
R B EVERETT AND COMPANY	Parts and Supplies	315.00	7/23/2019
Randall C Renois	Education	50.00	7/23/2019
RANDY W BOWERS	Counsel Fees - Court	320.00	7/23/2019
RANDY W BOWERS	Counsel Fees - Court	830.00	7/23/2019
RASIX COMPUTER CENTER INC	Supplies	63.58	7/23/2019
RASIX COMPUTER CENTER INC	Supplies	63.58	7/23/2019
RASIX COMPUTER CENTER INC	Supplies	127.16	7/23/2019
RASIX COMPUTER CENTER INC	Supplies	127.16	7/23/2019
RASIX COMPUTER CENTER INC	Supplies	127.16	7/23/2019
RASIX COMPUTER CENTER INC	Supplies	254.32	7/23/2019
RAUL NEVAREZ PC	Counsel Fees - Court	37.50	7/23/2019
RAUL NEVAREZ PC	Counsel Fees - Court	137.50	7/23/2019
RAUL NEVAREZ PC	Counsel Fees - CPS	2,814.00	7/23/2019
RAY HALL JR	Counsel Fees - Juven	100.00	7/23/2019
RAY HALL JR	Counsel Fees - Capit	125.00	7/23/2019
RAY HALL JR	Counsel Fees - Court	156.25	7/23/2019
RAY HALL JR	Counsel Fees - CPS	400.00	7/23/2019
RAY HALL JR	Counsel Fees - Court	562.50	7/23/2019
RAY HALL JR	Counsel Fees - Court	1,575.00	7/23/2019
RAY HALL JR	Counsel Fees - Juven	1,975.00	7/23/2019
RAY HALL JR	Counsel Fees - Court	2,825.00	7/23/2019
RAYMOND DANIEL PC	Counsel Fees - CPS	235.00	7/23/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	7/23/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	550.00	7/23/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	800.00	7/23/2019
RD CORNELL LLC	Parts and Supplies	40.00	7/23/2019
RDO EQUIPMENT CO	Parts and Supplies	(100.00)	7/23/2019
RDO EQUIPMENT CO	Non-Tracked Equipmen	1,208.00	7/23/2019
RDO EQUIPMENT CO	Capital Outlay-Heavy	161,837.89	7/23/2019
RDO EQUIPMENT CO	Capital Outlay-Heavy	169,474.21	7/23/2019
READ'S COLLISION LLC	Vehicle Maintenance	2,402.56	7/23/2019
READYREFRESH	Supplies	22.04	7/23/2019
READYREFRESH	Support Services Sup	28.42	7/23/2019
READYREFRESH	Health Promotion Pro	47.87	7/23/2019
RECEPT PHARMACY LP	Medical Supplies	532.00	7/23/2019
RECOVERY HEALTHCARE CORPORATION	Medical Supplies	500.00	7/23/2019
RECOVERY RESOURCE COUNCIL	Professional Service	2,719.00	7/23/2019
REGENTS OF UNIVERSITY OF COLORADO	Education	65.00	7/23/2019
REGIONAL ORGANIZED CRIME	Dues	300.00	7/23/2019
RELIABLE PAVING INC	Professional Service	27,675.00	7/23/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	7/23/2019
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	7/23/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	7/23/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	84.29	7/23/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	211.29	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	332.01	7/23/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	748.30	7/23/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	932.97	7/23/2019
RELX INC	On-line Service	1,296.50	7/23/2019
RELX INC	On-line Service	10,204.00	7/23/2019
RENEE A SANCHEZ	Counsel Fees - CPS	3,524.00	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.78	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	165.90	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	189.43	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	237.25	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	268.75	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	268.82	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	268.82	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	705.00	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,452.25	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	7/23/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,250.00	7/23/2019
REXEL USA INC	Building Maintenance	4.84	7/23/2019
REXEL USA INC	Building Maintenance	105.60	7/23/2019
REXEL USA INC	Building Maintenance	254.47	7/23/2019
REXEL USA INC	Building Maintenance	1,256.22	7/23/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,307.23	7/23/2019
RICHARD A HENDERSON PC	Counsel Fees-Crimina	50.00	7/23/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	100.00	7/23/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	200.00	7/23/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	212.50	7/23/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	535.00	7/23/2019
Richard B Harwell	Travel-Taxable Meals	18.00	7/23/2019
RICHARD C KLINE	Counsel Fees - Court	7.50	7/23/2019
RICHARD C KLINE	Counsel Fees - Court	345.00	7/23/2019
RICHARD GLADSTONE	Counsel Fees - Juven	775.00	7/23/2019
RICHLAND HILLS WATER DEPT	Utility Assistance	81.49	7/23/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	90.00	7/23/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	95.00	7/23/2019
RICK'S TIRE SERVICE INC	Vehicle Maintenance	135.00	7/23/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	295.00	7/23/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	778.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
RICOH USA INC	Equipment Maintenanc	191.46	7/23/2019
RICOH USA INC	Equipment Maintenanc	599.00	7/23/2019
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	650.00	7/23/2019
RITE OF PASSAGE	Medical Supplies	172.58	7/23/2019
RLJ111-SF AUSTIN LESSEE LP	Education	412.71	7/23/2019
Robbie Arbor	Education	243.07	7/23/2019
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	7/23/2019
ROBERT KEITH GILL	Criminal Appeals - O	15.00	7/23/2019
ROBERT KEITH GILL	Counsel Fees - Court	512.50	7/23/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,370.00	7/23/2019
ROBERT KEITH GILL	Counsel Fees-Crimina	4,210.00	7/23/2019
ROBERT KEITH GILL	Counsel Fees - Court	4,890.00	7/23/2019
ROBERTA WALKER	Counsel Fees - Court	130.00	7/23/2019
ROBERTA WALKER	Counsel Fees - Court	140.00	7/23/2019
ROBERTA WALKER	Counsel Fees - Court	720.00	7/23/2019
ROBIN E WORLEY	Reporter's Records (	108.00	7/23/2019
ROBIN V GROUNDS	Counsel Fees - CPS	300.00	7/23/2019
ROBIN V GROUNDS	Counsel Fees - CPS	1,030.00	7/23/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	345.00	7/23/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	705.00	7/23/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	790.00	7/23/2019
ROBINSON & SMART PC	Counsel Fees - Court	212.50	7/23/2019
ROBINSON & SMART PC	Counsel Fees - Court	985.00	7/23/2019
ROCIO ORTEGA-VASQUEZ	Clothing	82.14	7/23/2019
Roderick F Miles Jr	Travel	94.00	7/23/2019
Roderick F Miles Jr	Travel	120.00	7/23/2019
RODZINA INDUSTRIES INC	Supplies	4.00	7/23/2019
RODZINA INDUSTRIES INC	Supplies	8.00	7/23/2019
RODZINA INDUSTRIES INC	Supplies	8.00	7/23/2019
RODZINA INDUSTRIES INC	Supplies	30.00	7/23/2019
RODZINA INDUSTRIES INC	Supplies	32.00	7/23/2019
RODZINA INDUSTRIES INC	Supplies	168.00	7/23/2019
ROMCO INC	Capital Outlay-Furni	5,086.40	7/23/2019
ROMCO INC	Capital Outlay-Furni	36,363.60	7/23/2019
RONALD COUCH	Counsel Fees - Court	212.50	7/23/2019
RONALD COUCH	Counsel Fees - Court	640.00	7/23/2019
RONNIE LONG	Bail Bond Surety Fee	15.00	7/23/2019
ROSE ANNA SALINAS	Counsel Fees - Court	200.00	7/23/2019
ROSE ANNA SALINAS	Counsel Fees - Court	900.00	7/23/2019
RTS FINANCIAL SERVICE INC	Security Contract	134.63	7/23/2019
RTS FINANCIAL SERVICE INC	Security Contract	1,005.20	7/23/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,680.00	7/23/2019
RUSSELL FEED INC	Estray Livestock	592.05	7/23/2019
Russell W Jones	Dues	60.00	7/23/2019
SABELHAUS LYNCH PLLC	Counsel Fees - Court	100.00	7/23/2019
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	100.00	7/23/2019
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	100.00	7/23/2019
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	100.00	7/23/2019
Sabrina A Vidaurri	Prepaid Expenses - T	70.00	7/23/2019
SAFE CITY COMMISSION	Tuition Classroom Tr	250.00	7/23/2019
SAFESITE INC	Space Lease Rental	393.16	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
SAFETY KLEEN SYSTEMS INC	Grease and Oil	783.51	7/23/2019
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	7/23/2019
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	7/23/2019
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	7/23/2019
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	7/23/2019
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	29,137.00	7/23/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	500.00	7/23/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Juven	650.00	7/23/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	660.00	7/23/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	700.00	7/23/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	860.00	7/23/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,137.50	7/23/2019
SAMANTHA TWOMBLY	Clothing	100.00	7/23/2019
SAMUEL R TERRY	Counsel Fees - Court	75.00	7/23/2019
SAMUEL R TERRY	Counsel Fees - Court	200.00	7/23/2019
SAMUEL R TERRY	Counsel Fees - Court	1,110.00	7/23/2019
SAMUEL R TERRY	Counsel Fees - Court	1,200.00	7/23/2019
SAMUEL R TERRY	Counsel Fees - Court	2,050.00	7/23/2019
SAMUEL R TERRY	Counsel Fees - Court	2,210.00	7/23/2019
SAMUEL R TERRY	Counsel Fees - Court	3,460.00	7/23/2019
SAN ANTONIO MARRIOTT RIVERCENTER	Education	836.00	7/23/2019
SANAH BROWN	Meeting Expenses	300.00	7/23/2019
SANDRA MIRANDA	Clothing	125.00	7/23/2019
SANOFI PASTEUR INC	Medical Supplies	6,838.48	7/23/2019
SANTIAGO SALINAS	Counsel Fees - Court	410.00	7/23/2019
SANTIAGO SALINAS	Counsel Fees - Court	411.25	7/23/2019
SANTIAGO SALINAS	Counsel Fees - Court	615.00	7/23/2019
SARAH JOHNSON	Clothing	100.00	7/23/2019
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	3,774.00	7/23/2019
SCAN TECHNOLOGY INC	Non-Tracked Equipmen	365.00	7/23/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	7/23/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	300.00	7/23/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	7/23/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	655.00	7/23/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	7/23/2019
Scotty D Ward	Education	51.39	7/23/2019
Seth D Luther	Tuition Classroom Tr	230.00	7/23/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	7/23/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	600.00	7/23/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	850.00	7/23/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	920.00	7/23/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	940.00	7/23/2019
SHANNON PRITCHARD	Clothing	100.00	7/23/2019
SHARON E GIRAUD PLLC	Counsel Fees - CPS	450.00	7/23/2019
SHARON E GIRAUD PLLC	Counsel Fees - CPS	2,405.00	7/23/2019
SHAWN PASCHALL	Counsel Fees - Court	190.00	7/23/2019
SHAWN PASCHALL	Counsel Fees - Court	200.00	7/23/2019
SHAWN PASCHALL	Counsel Fees - Court	625.00	7/23/2019
SHAWN PASCHALL	Counsel Fees - Court	1,130.00	7/23/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	100.00	7/23/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	250.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
SHEILA RUTH RANDOLPH	Counsel Fees - Court	402.50	7/23/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	435.00	7/23/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	476.25	7/23/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	698.75	7/23/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	843.75	7/23/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,480.00	7/23/2019
SHEILA WALKER	Reporter's Records (	44.00	7/23/2019
SHELL	Fuel	212.39	7/23/2019
SHELLEY BRIMER MAYO	Reporter's Records (	5,840.00	7/23/2019
SHERRY A FOLCHERT	Reporter's Records (	28.00	7/23/2019
SHERRY A FOLCHERT	Reporter's Records (	112.00	7/23/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	180.00	7/23/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,900.00	7/23/2019
SHI GOVERNMENT SOLUTIONS INC	Electronic Equipment	6,160.00	7/23/2019
SIERRA STRIPES OF TEXAS	Central Garage Inv	885.00	7/23/2019
SIGMA ALDRICH INC	Lab Supplies	125.31	7/23/2019
SIGMA SURVEILLANCE INC	Professional Service	146,116.14	7/23/2019
SIMBA INDUSTRIES	Kitchen Maintenance	296.64	7/23/2019
SIMBA INDUSTRIES	Building Maintenance	689.80	7/23/2019
SIMPLIFY COMPLIANCE LLC	Subscriptions	491.00	7/23/2019
SMART GROUP SYSTEMS	Supplies	124.00	7/23/2019
SMART GROUP SYSTEMS	Supplies	124.00	7/23/2019
SMITH TEMPORARIES INC	Contract Labor	7,471.01	7/23/2019
SOLUTIONS CUBE GROUP LLC	Non-Track Equipment	17,366.25	7/23/2019
SONIA COUILLARD	Interpreter Fees	1,040.00	7/23/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	120.00	7/23/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	934.00	7/23/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	42.98	7/23/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	839.48	7/23/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,225.14	7/23/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	2,919.20	7/23/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	90.84	7/23/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	590.21	7/23/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	803.31	7/23/2019
SPECTRO INC	Parts and Supplies	190.00	7/23/2019
SPORTS SUPPLY GROUP INC	Safety/Tactical Supp	10.98	7/23/2019
SRA INTERNATIONAL INC	Software Maintenance	14,600.00	7/23/2019
STACY ALFORD	Counsel Fees - CPS	2,036.00	7/23/2019
STANDARD INSURANCE COMPANY	Long Term Disability	35,265.49	7/23/2019
STAPLES ADVANTAGE	Supplies	(48.44)	7/23/2019
STAPLES ADVANTAGE	Supplies	3.62	7/23/2019
STAPLES ADVANTAGE	Supplies	3.99	7/23/2019
STAPLES ADVANTAGE	Supplies	7.25	7/23/2019
STAPLES ADVANTAGE	Supplies	8.80	7/23/2019
STAPLES ADVANTAGE	Supplies	10.71	7/23/2019
STAPLES ADVANTAGE	Supplies	12.71	7/23/2019
STAPLES ADVANTAGE	Supplies	15.12	7/23/2019
STAPLES ADVANTAGE	Supplies	15.29	7/23/2019
STAPLES ADVANTAGE	Supplies	23.99	7/23/2019
STAPLES ADVANTAGE	Supplies	25.88	7/23/2019
STAPLES ADVANTAGE	Supplies	29.99	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	38.52	7/23/2019
STAPLES ADVANTAGE	Supplies	42.54	7/23/2019
STAPLES ADVANTAGE	Supplies	42.84	7/23/2019
STAPLES ADVANTAGE	Supplies	45.16	7/23/2019
STAPLES ADVANTAGE	Supplies	50.20	7/23/2019
STAPLES ADVANTAGE	Supplies	50.93	7/23/2019
STAPLES ADVANTAGE	Supplies	51.18	7/23/2019
STAPLES ADVANTAGE	Supplies	52.50	7/23/2019
STAPLES ADVANTAGE	Supplies	54.40	7/23/2019
STAPLES ADVANTAGE	Supplies	63.03	7/23/2019
STAPLES ADVANTAGE	Supplies	63.35	7/23/2019
STAPLES ADVANTAGE	Supplies	64.07	7/23/2019
STAPLES ADVANTAGE	Supplies	67.62	7/23/2019
STAPLES ADVANTAGE	Supplies	67.96	7/23/2019
STAPLES ADVANTAGE	Supplies	69.33	7/23/2019
STAPLES ADVANTAGE	Supplies	73.15	7/23/2019
STAPLES ADVANTAGE	Supplies	76.99	7/23/2019
STAPLES ADVANTAGE	Supplies	78.74	7/23/2019
STAPLES ADVANTAGE	Supplies	80.60	7/23/2019
STAPLES ADVANTAGE	Supplies	82.20	7/23/2019
STAPLES ADVANTAGE	Supplies	82.61	7/23/2019
STAPLES ADVANTAGE	Supplies	84.37	7/23/2019
STAPLES ADVANTAGE	Supplies	84.95	7/23/2019
STAPLES ADVANTAGE	Supplies	85.76	7/23/2019
STAPLES ADVANTAGE	Supplies	87.62	7/23/2019
STAPLES ADVANTAGE	Sheriff Inventory	94.40	7/23/2019
STAPLES ADVANTAGE	Supplies	99.40	7/23/2019
STAPLES ADVANTAGE	Supplies	104.54	7/23/2019
STAPLES ADVANTAGE	Supplies	107.08	7/23/2019
STAPLES ADVANTAGE	Supplies	113.34	7/23/2019
STAPLES ADVANTAGE	Supplies	113.81	7/23/2019
STAPLES ADVANTAGE	Supplies	114.39	7/23/2019
STAPLES ADVANTAGE	Supplies	154.67	7/23/2019
STAPLES ADVANTAGE	Supplies	159.62	7/23/2019
STAPLES ADVANTAGE	Supplies	163.99	7/23/2019
STAPLES ADVANTAGE	Supplies	171.86	7/23/2019
STAPLES ADVANTAGE	Supplies	180.89	7/23/2019
STAPLES ADVANTAGE	Supplies	180.94	7/23/2019
STAPLES ADVANTAGE	Supplies	183.58	7/23/2019
STAPLES ADVANTAGE	Supplies	188.13	7/23/2019
STAPLES ADVANTAGE	Supplies	198.85	7/23/2019
STAPLES ADVANTAGE	Supplies	206.73	7/23/2019
STAPLES ADVANTAGE	Supplies	209.59	7/23/2019
STAPLES ADVANTAGE	Supplies	225.21	7/23/2019
STAPLES ADVANTAGE	Supplies	233.04	7/23/2019
STAPLES ADVANTAGE	Supplies	236.90	7/23/2019
STAPLES ADVANTAGE	Supplies	240.99	7/23/2019
STAPLES ADVANTAGE	Supplies	243.96	7/23/2019
STAPLES ADVANTAGE	Supplies	250.64	7/23/2019
STAPLES ADVANTAGE	Supplies	258.14	7/23/2019
STAPLES ADVANTAGE	Supplies	269.95	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	271.50	7/23/2019
STAPLES ADVANTAGE	Supplies	273.25	7/23/2019
STAPLES ADVANTAGE	Supplies	279.97	7/23/2019
STAPLES ADVANTAGE	Computer Supplies	289.47	7/23/2019
STAPLES ADVANTAGE	Supplies	291.20	7/23/2019
STAPLES ADVANTAGE	Supplies	291.20	7/23/2019
STAPLES ADVANTAGE	Supplies	311.82	7/23/2019
STAPLES ADVANTAGE	Supplies	311.83	7/23/2019
STAPLES ADVANTAGE	Supplies	316.44	7/23/2019
STAPLES ADVANTAGE	Supplies	321.72	7/23/2019
STAPLES ADVANTAGE	Shrff Commissary Inv	329.40	7/23/2019
STAPLES ADVANTAGE	Supplies	360.90	7/23/2019
STAPLES ADVANTAGE	Supplies	367.99	7/23/2019
STAPLES ADVANTAGE	Supplies	393.37	7/23/2019
STAPLES ADVANTAGE	Computer Supplies	418.87	7/23/2019
STAPLES ADVANTAGE	Supplies	422.38	7/23/2019
STAPLES ADVANTAGE	Supplies	529.81	7/23/2019
STAPLES ADVANTAGE	Meeting Expenses	541.77	7/23/2019
STAPLES ADVANTAGE	Medical Supplies	580.00	7/23/2019
STAPLES ADVANTAGE	Supplies	603.21	7/23/2019
STAPLES ADVANTAGE	Supplies	755.07	7/23/2019
STAPLES ADVANTAGE	Supplies	1,266.79	7/23/2019
STAPLES ADVANTAGE	Supplies	1,273.79	7/23/2019
STARTEX POWER	Utility Assistance	651.00	7/23/2019
STATE BAR OF TEXAS	Law Books	2,120.00	7/23/2019
STATE COMPTROLLER	Texas Home Visiting	25.00	7/23/2019
STATLAB MEDICAL PRODUCTS	Lab Supplies	37.50	7/23/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	7/23/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	262.00	7/23/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	299.50	7/23/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	350.00	7/23/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	449.75	7/23/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	891.00	7/23/2019
STEPHANIE K CLEVELAND	Counsel Fees - Juven	125.00	7/23/2019
STEPHANIE K CLEVELAND	Counsel Fees - Juven	550.00	7/23/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,475.00	7/23/2019
STEVEN JUMES	Counsel Fees - Court	220.00	7/23/2019
STEVEN JUMES	Counsel Fees - Court	515.00	7/23/2019
STEVEN JUMES	Counsel Fees - Court	715.00	7/23/2019
STEVEN JUMES	Counsel Fees - Court	950.00	7/23/2019
STEVEN JUMES	Counsel Fees - Court	12,160.00	7/23/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	7/23/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	7/23/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	50.00	7/23/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	380.50	7/23/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	580.00	7/23/2019
STREAM ENERGY	Utility Assistance	1,247.19	7/23/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	17.72	7/23/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	476.04	7/23/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	555.71	7/23/2019
SUE SCIONKA	Clothing	231.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
SUMMIT CONSULTANTS	Professional Service	986.00	7/23/2019
SUPERIOR COURT OF CA	Certified Copies/Tra	29.50	7/23/2019
SUZY VANEGAS	Counsel Fees - Court	175.00	7/23/2019
SUZY VANEGAS	Counsel Fees - Court	175.00	7/23/2019
SUZY VANEGAS	Counsel Fees - Court	175.00	7/23/2019
SUZY VANEGAS	Counsel Fees - Court	487.50	7/23/2019
SUZY VANEGAS	Counsel Fees - Court	725.00	7/23/2019
SUZY VANEGAS	Counsel Fees - Court	732.50	7/23/2019
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	7/23/2019
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	186,038.57	7/23/2019
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	7/23/2019
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	7/23/2019
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	7/23/2019
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	7/23/2019
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	1,800.00	7/23/2019
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	4,800.00	7/23/2019
TAPRINA SODERS	Other Payable	240.00	7/23/2019
TARA V KERSH	Counsel Fees - CPS	260.00	7/23/2019
TARRANT COUNTY CHALLENGE INC	Tuition Classroom Tr	30.00	7/23/2019
TARRANT COUNTY CHALLENGE INC	Education	30.00	7/23/2019
TARRANT COUNTY CHALLENGE INC	Tuition Classroom Tr	90.00	7/23/2019
TARRANT COUNTY COLLEGE-NW	Education	4,500.00	7/23/2019
TARRANT COUNTY CRIMINAL DA	Other Payable	2,700.00	7/23/2019
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	7/23/2019
TARRANT COUNTY HOSPITAL DISTRICT	Miscellaneous Receiv	45.65	7/23/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,442.77	7/23/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	13,184.33	7/23/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	14,659.17	7/23/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	54,055.06	7/23/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	80,922.31	7/23/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	137.50	7/23/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	137.50	7/23/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	337.50	7/23/2019
TARRANT SPECIAL EVENTS FOUNDATION	Meeting Expenses	108.00	7/23/2019
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	177.82	7/23/2019
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	10.00	7/23/2019
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	10.00	7/23/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	7/23/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/23/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/23/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/23/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/23/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/23/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/23/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/23/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/23/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/23/2019
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	7/23/2019
TDI FLEET SERVICES	Central Garage Inv	238.71	7/23/2019
TEAGUE NALL & PERKINS INC	Professional Service	1,499.90	7/23/2019
TECAN US INC	Lab Supplies	1,556.08	7/23/2019
TECHNOLOGENT	Software Maintenance	101,801.83	7/23/2019
TECHNOLOGENT	Hardware Maintenance	120,461.87	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
TECHNOLOGENT	Hardware Maintenance	137,537.15	7/23/2019
TECHNOLOGENT	Non-Tracked Equipmen	413,058.84	7/23/2019
TEFERA LAW FIRM	Counsel Fees - Court	850.00	7/23/2019
TENEX SOFTWARE SOLUTIONS INC	Non-Tracked Equipmen	104,000.00	7/23/2019
TERI JO NIX	Miscellaneous Payabl	30.00	7/23/2019
TERI LYNNE WORKMAN	Professional Service	215.72	7/23/2019
TERRACON CONSULTANTS INC	Professional Service	750.00	7/23/2019
TERRACON CONSULTANTS INC	Professional Service	750.00	7/23/2019
TERRY BRADSHAW	Reporter's Records (	984.00	7/23/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	7/23/2019
TEXAS COLLEGE/PROBATE JUDGES	Education	450.00	7/23/2019
TEXAS CONFERENCE OF URBAN COUNTIES	Education	400.00	7/23/2019
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	593,518.05	7/23/2019
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	7/23/2019
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	7/23/2019
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	350.00	7/23/2019
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Tracked Equipmen	1,360.00	7/23/2019
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	4.00	7/23/2019
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	217.00	7/23/2019
TEXAS ECONOMIC DEVELOPMENT COUNCIL	Dues	500.00	7/23/2019
TEXAS JUVENILE DETENTION ASSOC	Education	125.00	7/23/2019
TEXAS JUVENILE DETENTION ASSOC	Education	125.00	7/23/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	3,909.00	7/23/2019
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	24.16	7/23/2019
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	7/23/2019
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	1,389.15	7/23/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	350.00	7/23/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	425.00	7/23/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	719.00	7/23/2019
THE CG GROUP	Professional Service	11,000.00	7/23/2019
THE DECKER LAW FIRM PC	Counsel Fees - CPS	710.00	7/23/2019
THE DECKER LAW FIRM PC	Counsel Fees - CPS	920.00	7/23/2019
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,759.00	7/23/2019
THE DEVEREUX FOUNDATION	Clothing	528.22	7/23/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	287.50	7/23/2019
THE HUSTON FIRM PC	Counsel Fees - Court	100.00	7/23/2019
THE HUSTON FIRM PC	Counsel Fees - Court	115.00	7/23/2019
THE HUSTON FIRM PC	Counsel Fees - Court	450.00	7/23/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	500.00	7/23/2019
THE HUSTON FIRM PC	Counsel Fees - Court	590.00	7/23/2019
THE HUSTON FIRM PC	Counsel Fees - Court	940.00	7/23/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,580.00	7/23/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	18.75	7/23/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	75.00	7/23/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	150.00	7/23/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	7/23/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	350.00	7/23/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	468.75	7/23/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,175.00	7/23/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	246.25	7/23/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	383.75	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	455.00	7/23/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	675.00	7/23/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	795.00	7/23/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	830.00	7/23/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	910.00	7/23/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,155.00	7/23/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,328.00	7/23/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	250.00	7/23/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	287.50	7/23/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	350.00	7/23/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	7/23/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,250.00	7/23/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	312.50	7/23/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	425.00	7/23/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	600.00	7/23/2019
THE SALVATION ARMY	Subrecipient Service	40,905.55	7/23/2019
THE SHERWIN-WILLIAMS COMPANY	Non-Tracked Construc	20.95	7/23/2019
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	1,061.57	7/23/2019
THE TREE HOUSE INC	Supplies	145.56	7/23/2019
THE TREE HOUSE INC	Supplies	159.31	7/23/2019
THE TREE HOUSE INC	Supplies	271.77	7/23/2019
THERESA YOKO COPELAND	Counsel Fees - CPS	341.00	7/23/2019
THERESA YOKO COPELAND	Counsel Fees - CPS	863.00	7/23/2019
THERMO FLUIDS INC	Disposal Service	37.50	7/23/2019
THI VI PORTLAND LESSEE LLC	Education	897.03	7/23/2019
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	2,279.73	7/23/2019
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	2,599.78	7/23/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	125.45	7/23/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	194.81	7/23/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	773.69	7/23/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	20.00	7/23/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,100.00	7/23/2019
TIM MOORE	Counsel Fees - Court	425.00	7/23/2019
TIM MOORE	Counsel Fees - Court	475.00	7/23/2019
TIM MOORE	Counsel Fees - Court	475.00	7/23/2019
TIM MOORE	Counsel Fees - Court	525.00	7/23/2019
TIM MOORE	Counsel Fees - Court	550.00	7/23/2019
TIM MOORE	Counsel Fees - Court	700.00	7/23/2019
TIM MOORE	Counsel Fees - Court	1,100.00	7/23/2019
TIM MOORE	Counsel Fees - Court	1,400.00	7/23/2019
TIMOTHY E HOTCHKIN	Investigative	275.00	7/23/2019
TIMOTHY E HOTCHKIN	Investigative	287.50	7/23/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	220.00	7/23/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	525.00	7/23/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	530.00	7/23/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	540.00	7/23/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	680.00	7/23/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	867.50	7/23/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	720.00	7/23/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	780.00	7/23/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	895.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
TRIPLE - C FENCE LLC	Capital Outlay - Bui	27,214.70	7/23/2019
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	117.54	7/23/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Medical Supplies	814.67	7/23/2019
TRUGREEN CHEMLAWN	Landscaping Expense	40.00	7/23/2019
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	7/23/2019
TRUGREEN CHEMLAWN	Landscaping Expense	55.00	7/23/2019
TRUGREEN CHEMLAWN	Landscaping Expense	80.00	7/23/2019
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	7/23/2019
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	7/23/2019
TRUGREEN CHEMLAWN	Landscaping Expense	190.00	7/23/2019
TRUGREEN CHEMLAWN	Landscaping Expense	199.00	7/23/2019
TRUGREEN CHEMLAWN	Landscaping Expense	255.00	7/23/2019
TRUGREEN CHEMLAWN	Landscaping Expense	265.00	7/23/2019
TURKETT LAW OFFICE PLLC	Counsel Fees - CPS	100.00	7/23/2019
TX COMMISSION ON LAW ENFORCEMENT	Education	1,000.00	7/23/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	16.50	7/23/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	24.68	7/23/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.35	7/23/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	124.74	7/23/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	185.03	7/23/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	646.26	7/23/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	785.03	7/23/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	981.05	7/23/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,000.84	7/23/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,859.45	7/23/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,975.06	7/23/2019
Tyler Reainthong	Education	418.23	7/23/2019
U S CORRECTIONS LLC	Professional Service	19,947.70	7/23/2019
U S POSTAL SERVICE	Postage	25.00	7/23/2019
U S POSTAL SERVICE	Postage	250.00	7/23/2019
U S POSTAL SERVICE	Postage	1,225.00	7/23/2019
U S POSTMASTER	Postage	235.00	7/23/2019
U S POSTMASTER	Postage	550.00	7/23/2019
ULINE INC	Supplies	57.98	7/23/2019
ULINE INC	Safety/Tactical Supp	71.00	7/23/2019
ULINE INC	Safety/Tactical Supp	167.49	7/23/2019
ULINE INC	Parts and Supplies	182.87	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
ULINE INC	Computer Supplies	500.00	7/23/2019
ULTRAPURE & INDUSTRIAL SERVICES LLC	Lab Equipment Mainte	197.00	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.24	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.96	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	7.16	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	8.28	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	8.28	7/23/2019
UNIFIRST HOLDINGS INC	Laundry Services	11.36	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	15.30	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.48	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.64	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.04	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.80	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	29.22	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	29.22	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	29.80	7/23/2019
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	31.32	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	41.68	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	47.28	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	50.66	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	57.04	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	61.20	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	71.52	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	72.32	7/23/2019
UNIFIRST HOLDINGS INC	Building Maintenance	101.28	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	101.32	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	104.58	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	110.10	7/23/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	113.25	7/23/2019
UNIFIRST HOLDINGS INC	Custodian Services	124.20	7/23/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	301.26	7/23/2019
UNIPAK CORP	Sheriff Inventory	3,196.00	7/23/2019
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	395,109.23	7/23/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	24,815.88	7/23/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	269,623.71	7/23/2019
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	0.92	7/23/2019
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	5.50	7/23/2019
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	56.19	7/23/2019
UNTHSC-CENTER FOR ANATOMICAL	County Burials	1,500.00	7/23/2019
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	7/23/2019
USDA,APHIS,VS,NCIE PRODUCT PGM	Laboratory Accrediat	97.00	7/23/2019
VALERIE KRUSE	Counsel Fees - Court	900.00	7/23/2019
VALUE TEXTILES INC	Bedding and Clothing	608.06	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	22.50	7/23/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	110.00	7/23/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	131.25	7/23/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	7/23/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	257.50	7/23/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	570.00	7/23/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	842.50	7/23/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,730.00	7/23/2019
VARI SALES CORPORATION	Supplies	162.00	7/23/2019
VARI SALES CORPORATION	Supplies	265.50	7/23/2019
VERITEXT CORPORATION	Test/Civil Service E	1,753.00	7/23/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	37.99	7/23/2019
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	302.58	7/23/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	388.25	7/23/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8,874.01	7/23/2019
VICKI E WILEY	Counsel Fees - Famil	199.99	7/23/2019
VICKI E WILEY	Counsel Fees - CPS	250.00	7/23/2019
VICTOR AMADOR ATTORNEY AT LAW	Interpreter Fees	50.00	7/23/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	305.00	7/23/2019
VICTORIA RUSK	Captial Murder - Oth	6,349.39	7/23/2019
VICTORY SUPPLY INC	Bedding and Clothing	64.08	7/23/2019
VICTORY SUPPLY INC	Personal Hygiene	382.80	7/23/2019
VICTORY SUPPLY INC	Shrff Commissary Inv	2,700.00	7/23/2019
VIOLET NWOKOYE	Counsel Fees - Famil	100.00	7/23/2019
VIOLET NWOKOYE	Counsel Fees - Juven	450.00	7/23/2019
VIRGINIA CARTER	Counsel Fees - Court	167.50	7/23/2019
VIRGINIA CARTER	Counsel Fees - Court	250.00	7/23/2019
VIRGINIA CARTER	Counsel Fees - Court	487.50	7/23/2019
VIRGINIA CARTER	Counsel Fees - Court	543.75	7/23/2019
VIRGINIA CARTER	Counsel Fees - Juven	565.00	7/23/2019
VIRGINIA CARTER	Counsel Fees - Court	812.50	7/23/2019
VIRIDIANA MUNOZ	Juvenile Transportat	35.00	7/23/2019
VULCAN INC	Sign Shop Inventory	567.25	7/23/2019
VULCAN INC	Sign Shop Inventory	1,168.60	7/23/2019
VWR INTERNATIONAL LLC	Lab Supplies	46.88	7/23/2019
VWR INTERNATIONAL LLC	Lab Supplies	501.30	7/23/2019
VWR INTERNATIONAL LLC	Lab Supplies	720.96	7/23/2019
W HILLS APTS LTD	Rental Assistance	460.00	7/23/2019
WAK HG LLC	Utility Assistance	24.67	7/23/2019
WAK SW LLC	Utility Assistance	46.64	7/23/2019
WAK T LLC	Utility Assistance	48.61	7/23/2019
WAK T LLC	Rental Assistance	630.00	7/23/2019
WALGREENS #05922	Food/Hygiene Assista	24.40	7/23/2019
WALMART #01-5080	Food/Hygiene Assista	29.00	7/23/2019
WALMART #284	Food/Hygiene Assista	29.00	7/23/2019
WALMART #2977	Food/Hygiene Assista	25.78	7/23/2019
WALMART #2980	Food/Hygiene Assista	25.35	7/23/2019
WALMART #3274	Food/Hygiene Assista	29.00	7/23/2019
WALMART #807	Food/Hygiene Assista	26.00	7/23/2019
WALT A CLEVELAND	Counsel Fees - Court	100.00	7/23/2019
WALT A CLEVELAND	Counsel Fees - Court	100.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees - Court	103.13	7/23/2019
WALT A CLEVELAND	Counsel Fees - Court	175.00	7/23/2019
WALT A CLEVELAND	Counsel Fees - Court	275.00	7/23/2019
WALT A CLEVELAND	Counsel Fees - Court	1,137.50	7/23/2019
WALT A CLEVELAND	Counsel Fees - Court	1,462.50	7/23/2019
WALT A CLEVELAND	Counsel Fees - Court	2,125.00	7/23/2019
WARREN ST JOHN	Counsel Fees - Court	137.50	7/23/2019
WARREN ST JOHN	Counsel Fees - Court	300.00	7/23/2019
WARREN ST JOHN	Counsel Fees - Court	950.00	7/23/2019
WARREN ST JOHN	Counsel Fees - Court	1,950.00	7/23/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	79.42	7/23/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	87.27	7/23/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	99.66	7/23/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	150.81	7/23/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	165.15	7/23/2019
WATCHGUARD INC	Non-Tracked Equipmen	4,135.80	7/23/2019
Wayne Pollard	Travel	170.00	7/23/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	172.50	7/23/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	205.00	7/23/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	580.00	7/23/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	850.00	7/23/2019
Wendy G Burgess	Liaison Expense	305.49	7/23/2019
WES BALL LAW PLLC	Counsel Fees-Crimina	4,093.75	7/23/2019
WEST GROUP	Law Books	169.80	7/23/2019
WEST GROUP	Law Books	3,484.00	7/23/2019
WEST GROUP	Law Books	9,238.00	7/23/2019
WEST GROUP	On-line Service	11,487.00	7/23/2019
WEST GROUP	On-line Service	13,725.00	7/23/2019
WEST GROUP	Law Books	38,047.00	7/23/2019
WEST GROUP	Law Books	72,068.00	7/23/2019
WEST GROUP PAYMENT CENTER	On-line Service	60.31	7/23/2019
WEST GROUP PAYMENT CENTER	On-line Service	120.62	7/23/2019
WEST GROUP PAYMENT CENTER	On-line Service	603.09	7/23/2019
WEST GROUP PAYMENT CENTER	On-line Service	1,387.10	7/23/2019
WEST GROUP PAYMENT CENTER	On-line Service	1,448.39	7/23/2019
WEST SIDE LANDFILL WM	Disposal Service	212.27	7/23/2019
WESTERN INVESTMENTS LTD II	Utility Assistance	42.57	7/23/2019
WESTERN INVESTMENTS LTD II	Rental Assistance	495.00	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	155.20	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	157.50	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	218.70	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	364.50	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	574.50	7/23/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	777.60	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	972.00	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	7/23/2019
WEX BANK	Education	10.79	7/23/2019
WEX BANK	Travel	28.27	7/23/2019
WEX BANK	Travel	45.49	7/23/2019
WEX BANK	Education	170.71	7/23/2019
WEX BANK	Fuel	265.16	7/23/2019
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	175.00	7/23/2019
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	245.00	7/23/2019
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	250.00	7/23/2019
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	390.00	7/23/2019
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	517.50	7/23/2019
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	1,080.00	7/23/2019
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	2,260.00	7/23/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	440.00	7/23/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	596.25	7/23/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	100.00	7/23/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	175.00	7/23/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	462.50	7/23/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	575.00	7/23/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,825.00	7/23/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	75.00	7/23/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,800.00	7/23/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	600.00	7/23/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	787.50	7/23/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1,450.00	7/23/2019
WILLIAM R BIGGS PLLC	Criminal Appeals - O	125.00	7/23/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	690.00	7/23/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,970.00	7/23/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	2,187.50	7/23/2019
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	3,512.50	7/23/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/23/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	7/23/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	7/23/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	7/23/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	7/23/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	7/23/2019
WM BARRY NORMAN	Investigative	1,500.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	7/23/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	2,100.00	7/23/2019
XL PARTS PARTNERSHIP LTD	Parts and Supplies	117.70	7/23/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	303.86	7/23/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	321.78	7/23/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	738.07	7/23/2019
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	195.00	7/23/2019
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	195.00	7/23/2019
YES COMMUNITIES OP LP	Utility Assistance	66.42	7/23/2019
YES COMMUNITIES OP LP	Rental Assistance	405.00	7/23/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	99,199.24	7/23/2019
ZIMMERER-KUBOTA INC	Parts and Supplies	88.96	7/23/2019
ZIMMERER-KUBOTA INC	Parts and Supplies	519.01	7/23/2019
ZIMMERER-KUBOTA INC	Parts and Supplies	987.14	7/23/2019
ZONES INC	Computer Supplies	175.00	7/23/2019
COURT CLAIMS TOTAL		8,003,173.90	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - July 23, 2019

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	5,670.00	7/23/2019
Anthea C Washington	Juvenile Transportat	48.00	7/23/2019
ARLINGTON POLICE DEPT.	Drug Seizures	11,920.36	7/23/2019
ARLINGTON POLICE DEPT.	Drug Seizure Interes	84.12	7/23/2019
AVERTEST LLC	Laboratory Costs	26,087.55	7/23/2019
BRANDON JOHNSON & BRIAN SALVANT	Drug Seizures	2,900.00	7/23/2019
BRANDON JOHNSON & BRIAN SALVANT	Drug Seizure Interes	43.84	7/23/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	444.00	7/23/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	684.00	7/23/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	7/23/2019
CHARTER COMMUNICATIONS	Subscriptions	151.07	7/23/2019
CLC INC	Professional Service	270.00	7/23/2019
COMPONENT SOURCE	Computer Supplies	1,274.15	7/23/2019
COMPONENT SOURCE	Computer Supplies	1,810.90	7/23/2019
CROWLEY POLICE DEPT	Drug Seizures	1,881.01	7/23/2019
CROWLEY POLICE DEPT	Drug Seizure Interes	8.13	7/23/2019
DALWORTHINGTON GARDENS	Drug Seizures	2,271.00	7/23/2019
DALWORTHINGTON GARDENS	Drug Seizure Interes	10.73	7/23/2019
Dennis W Davidson	Mileage Allowance	18.56	7/23/2019
DEX IMAGING INC	Supplies	1,520.00	7/23/2019
DEX IMAGING INC	Supplies	950.00	7/23/2019
DON BODENHAMER	Drug Seizures	30,732.95	7/23/2019
DON BODENHAMER	Drug Seizure Interes	686.80	7/23/2019
Donna C McClung	Education	135.00	7/23/2019
Elizabeth L DiPaolo	Education	135.00	7/23/2019
EULESS POLICE DEPARTMENT	Drug Seizures	13,086.00	7/23/2019
EULESS POLICE DEPARTMENT	Drug Seizure Interes	75.60	7/23/2019
EVCO PARTNERS LP	Supplies	-	7/23/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	4,237.21	7/23/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	230.40	7/23/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,998.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizures	5,937.00	7/23/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	108.65	7/23/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.80	7/23/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	30.20	7/23/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	132.68	7/23/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,125.00	7/23/2019
Germaine C Woolridge	Education	135.00	7/23/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizures	430.20	7/23/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	3.54	7/23/2019
GRAND UNITED INVESTMENT GROUP LP	Space Lease Rental	500.00	7/23/2019
GRAND UNITED INVESTMENT GROUP LP	Space Lease Rental	500.00	7/23/2019
Grasiela Alvarado	Education	135.00	7/23/2019
HART INTERCIVIC INC	Professional Service	2,060.00	7/23/2019
Heider I Garcia	Education	135.00	7/23/2019
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	6,247.00	7/23/2019
Kenisha W King	Education	135.00	7/23/2019
LANGUAGE LINE SERVICES INC	Professional Service	40.32	7/23/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	713.24	7/23/2019
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,487.50	7/23/2019
Maria E Serna	Education	135.00	7/23/2019
MHMR OF TARRANT COUNTY	Intensive Residentia	4,275.00	7/23/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	680.00	7/23/2019
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	7/23/2019
Nieves Z Aguirre	Education	135.00	7/23/2019
NORTH RICHLAND HILLS POLICE	Drug Seizures	814.80	7/23/2019
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	20.12	7/23/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.48	7/23/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.76	7/23/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.35	7/23/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	24.45	7/23/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	37.05	7/23/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.24	7/23/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.19	7/23/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.33	7/23/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	21.65	7/23/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.39	7/23/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.53	7/23/2019
OMEGA LABORATORIES INC	Laboratory Costs	11,894.00	7/23/2019
O'REILLY HOTEL PARTNERS-DENTON LLC	Travel	212.44	7/23/2019
O'REILLY HOTEL PARTNERS-DENTON LLC	Travel	424.88	7/23/2019
O'REILLY HOTEL PARTNERS-DENTON LLC	Travel	318.66	7/23/2019
Patricia V Benavides	Education	135.00	7/23/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	2,775.00	7/23/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,500.00	7/23/2019
RAMIRO ARRIAGA-ALMARAZ &	Drug Seizures	20,717.00	7/23/2019
RAMIRO ARRIAGA-ALMARAZ &	Drug Seizure Interes	534.22	7/23/2019
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	1,936.00	7/23/2019
SAFE CITY COMMISSION	Tuition Classroom Tr	1,500.00	7/23/2019
SAFE CITY COMMISSION	Tuition Classroom Tr	250.00	7/23/2019
SAFE CITY COMMISSION	Tuition Classroom Tr	500.00	7/23/2019
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	783.00	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
Shequita L Burrell	Juvenile Transportat	35.00	7/23/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	790.00	7/23/2019
SMITH TEMPORARIES INC	Elections Contract L	60.00	7/23/2019
Stacey M Behymer	Education	135.00	7/23/2019
STAPLES ADVANTAGE	Supplies	258.00	7/23/2019
STAPLES ADVANTAGE	Supplies	59.44	7/23/2019
STAPLES ADVANTAGE	Supplies	71.76	7/23/2019
STAPLES ADVANTAGE	Supplies	211.47	7/23/2019
STAPLES ADVANTAGE	Supplies	60.80	7/23/2019
STAPLES ADVANTAGE	Supplies	42.00	7/23/2019
TARRANT COUNTY CHALLENGE INC	Tuition Classroom Tr	570.00	7/23/2019
TARRANT COUNTY CHALLENGE INC	Tuition Classroom Tr	30.00	7/23/2019
TARRANT COUNTY CHALLENGE INC	Tuition Classroom Tr	30.00	7/23/2019
TARRANT COUNTY CHALLENGE INC	Tuition Classroom Tr	30.00	7/23/2019
TARRANT COUNTY CHALLENGE INC	Tuition Classroom Tr	30.00	7/23/2019
TARRANT COUNTY CHALLENGE INC	Tuition Classroom Tr	60.00	7/23/2019
TARRANT COUNTY CHALLENGE INC	Tuition Classroom Tr	30.00	7/23/2019
TARRANT COUNTY CHALLENGE INC	Tuition Classroom Tr	60.00	7/23/2019
TARRANT COUNTY CHALLENGE INC	Tuition Classroom Tr	60.00	7/23/2019
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	900.00	7/23/2019
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	300.00	7/23/2019
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	150.00	7/23/2019
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	150.00	7/23/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	7/23/2019
Troy C Havard	Education	135.00	7/23/2019
UPS/UNITED PARCEL SERVICE	Postage	35.67	7/23/2019
VCLOUD TECH INC	Computer Supplies	5,056.35	7/23/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	348.82	7/23/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.88	7/23/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.25	7/23/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.25	7/23/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	79.15	7/23/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	27.76	7/23/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	152.36	7/23/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	29.54	7/23/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	27.80	7/23/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	117.91	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	7/23/2019
WESTERN-BRW PAPER CO INC	Supplies	447.00	7/23/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,400.00	7/23/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	13,469.50	7/23/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	739.44	7/23/2019
NON COURT CLAIMS TOTAL		211,013.20	
* 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		8,214,187.10	

Vendor Name	Item Description	Paid Amount	Check Date
FY 2019 YTD CLAIMS GRAND TOTAL		177,435,243.24	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - July 23, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
Anthea C Washington	Juvenile Transportation	48.00	7/23/2019
Aquagreen Global LLC	Professional Service	37,487.67	7/23/2019
AquaGreen Global LLC	Retainage	(1,874.38)	7/23/2019
Association of Certified Fraud	Dues	225.00	7/23/2019
AT&T Mobility	Telephone - Mobile	657.95	7/23/2019
AT&T Mobility	Telephone - Mobile	338.03	7/23/2019
AT&T Mobility	Telephone - Mobile	125.26	7/23/2019
AT&T Mobility	Telephone - Mobile	1,612.79	7/23/2019
AT&T Mobility	Telephone - Mobile	221.28	7/23/2019
Atmos Energy Corp	Gas	189.85	7/23/2019
Atmos Energy Corp	Gas	1,695.92	7/23/2019
C L E A T	LE Association	195.00	7/23/2019
Cardio Partners Inc	Equipment Maintenance	336.00	7/23/2019
Charter Communications	Subscriptions	47.99	7/23/2019
Charter Communications	Subscriptions	66.49	7/23/2019
Charter Communications	Subscriptions	133.18	7/23/2019
CIGNA Dental	Dental Claims	24,962.58	7/23/2019
CIGNA Dental	Dental Claims	7,496.29	7/23/2019
CIGNA Dental	Dental Claims	38,087.85	7/23/2019
CIGNA Dental	Dental Claims	8,994.05	7/23/2019
Coast Professional Inc	5002 Student Loan Levy	28.46	7/23/2019
Department of the Treasury	Miscellaneous	19,205.55	7/23/2019
DirecTV Inc	Subscriptions	92.98	7/23/2019
DirecTV Inc	Data Transmission Line	73.99	7/23/2019
DirecTV Inc	Subscriptions	7.00	7/23/2019
DirecTV Inc	Subscriptions	7.00	7/23/2019
DirecTV Inc	Subscriptions	101.99	7/23/2019
Erika N Holt	Education	170.00	7/23/2019
Express Scripts	Prescription Claims	820,497.36	7/23/2019
Express Scripts	Prescription Claims	175,410.41	7/23/2019
Express Scripts	Prescription Claims	367,580.27	7/23/2019
Express Scripts	Prescription Claims	86,015.08	7/23/2019
Internal Revenue Service	5001 Tax Levy	(0.01)	7/23/2019
IRS FICA EE	FICA-Employee	24,468.70	7/23/2019
IRS FICA ER	FICA-Employer	24,468.70	7/23/2019
IRS FIT	FIT Withholding	79,353.64	7/23/2019
IRS MED EE	Medicare-Employee	6,846.19	7/23/2019
IRS MED ER	Medicare-Employer	6,809.17	7/23/2019
Jam Distributing Company	Grease and Oil	445.90	7/23/2019
Jam Distributing Company	Central Garage Inv	1,075.25	7/23/2019
JPMorgan Chase Bank NA	Supplies	304.02	7/23/2019
JPMorgan Chase Bank NA	Supplies	97.00	7/23/2019
JPMorgan Chase Bank NA	AFIS (Fingerprinting)	77.00	7/23/2019
JPMorgan Chase Bank NA	Volunteer Program	102.75	7/23/2019
JPMorgan Chase Bank NA	Volunteer Program	139.99	7/23/2019
JPMorgan Chase Bank NA	County Projects	49.40	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Education	168.94	7/23/2019
JPMorgan Chase Bank NA	Education	168.94	7/23/2019
JPMorgan Chase Bank NA	Education	168.94	7/23/2019
JPMorgan Chase Bank NA	Education	3,675.32	7/23/2019
JPMorgan Chase Bank NA	Professional Service	400.00	7/23/2019
JPMorgan Chase Bank NA	Education	350.00	7/23/2019
JPMorgan Chase Bank NA	Education	150.00	7/23/2019
JPMorgan Chase Bank NA	Dues	50.00	7/23/2019
JPMorgan Chase Bank NA	Fuel	124.06	7/23/2019
JPMorgan Chase Bank NA	Software Maintenance	44.47	7/23/2019
JPMorgan Chase Bank NA	Estray Livestock	480.00	7/23/2019
JPMorgan Chase Bank NA	Education	873.73	7/23/2019
JPMorgan Chase Bank NA	Travel	4,794.75	7/23/2019
JPMorgan Chase Bank NA	Postage	6.85	7/23/2019
JPMorgan Chase Bank NA	Field Equipment & Supplies	42.24	7/23/2019
JPMorgan Chase Bank NA	Travel	149.00	7/23/2019
JPMorgan Chase Bank NA	Education	1,208.28	7/23/2019
Lincoln Financial Group	Deferred Comp	(79.00)	7/23/2019
Melony Dickard	Trust - Constable 4	152.98	7/23/2019
Metropolitan Life	Metlife	(44.40)	7/23/2019
Michael O Neaves	Education	170.00	7/23/2019
N Central TX Regional Certification	N Cent Tex Regional Cerfication Agency	39,888.00	7/23/2019
Napa Auto Parts	Capital Outlay Low ValAsset	2,350.00	7/23/2019
Napa Auto Parts	Non-Tracked Equipment	950.63	7/23/2019
Nationwide Retirement Solutions	Deferred Comp	35,738.38	7/23/2019
NLLEO Greater Tarrant Cty	LE Association	(6.00)	7/23/2019
Optum Bank	HSA Employee Contribution	(288.45)	7/23/2019
Optum Bank	HSR Employer Seed	2,856.60	7/23/2019
Pallida LLC	Trust - Constable 4	2,024.12	7/23/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	106.15	7/23/2019
PayFlex	Dependent Care Claims	3,038.38	7/23/2019
PayFlex	Section 125 Claims	24,692.50	7/23/2019
PayFlex	Dependent Care Claims	3,167.53	7/23/2019
PayFlex	Section 125 Claims	37,708.18	7/23/2019
Pen-Link Ltd	Education	1,750.00	7/23/2019
Pen-Link Ltd	Education	1,750.00	7/23/2019
Pennsylvania-HEAA	5002 Student Loan Levy	3.88	7/23/2019
Police & Firefighters Ins Assoc	LE Association	13.37	7/23/2019
Productivity Center Inc	Subscriptions	318.00	7/23/2019
Radius Global Solutions LLC	5002 Student Loan Levy	(0.01)	7/23/2019
Reeder Distributors Inc	Central Garage Inv	123.20	7/23/2019
Safe City Commission	Education	250.00	7/23/2019
Safe City Commission	Education	250.00	7/23/2019
Senior Healthcare Consultants	Trust - Constable 1	7.97	7/23/2019
Shequita L Burrell	Juvenile Transportation	35.00	7/23/2019
Tarrant Co P/R Acct	Payroll Transfers	357,789.06	7/23/2019
Tarrant County Deputy Sheriff	LE Association	46.50	7/23/2019
TCDRS	ER Retirement Employer - Jun 2019	(52.14)	7/23/2019
TCDRS	EE Retirement Employee - Jun 2019	(18.72)	7/23/2019
Texas Child Support Disbursement	Child Support	571.84	7/23/2019
Texas Comptroller of Public Accts	Sales Tax - Law Library	0.42	7/23/2019

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	Discount	(0.01)	7/23/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	146.37	7/23/2019
Time Warner Cable	Utilities	97.99	7/23/2019
Travis County District Clerk	Trust - Constable 7	3,000.00	7/23/2019
UnitedHealthcare	Medical Claims	866,662.45	7/23/2019
UnitedHealthcare	Medical Claims	129,243.37	7/23/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	(91,365.90)	7/23/2019
UnitedHealthcare	Non-Claim Activity	(721.66)	7/23/2019
UnitedHealthcare	Medical Claims	1,195,973.80	7/23/2019
UnitedHealthcare	Medical Claims	75,614.45	7/23/2019
US Department of Education	5002 Student Loan Levy	231.16	7/23/2019
YMCA	YMCA	(34.62)	7/23/2019
York Risk Services Group	Worker's Comp - 07/08/19-07/14/19	8,388.36	7/23/2019
York Risk Services Group	Worker's Comp - 07/15/19-07/21/19	23,767.99	7/23/2019
COURT ADDENDUM TOTAL		4,473,597.83	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - July 23, 2019

Vendor Name	Item Description	Paid Amount	Check Date
O'Reilly Hotel Partners-Denton LLC	Travel	318.66	7/23/2019
O'Reilly Hotel Partners-Denton LLC	Travel	318.66	7/23/2019
NON COURT ADDENDUM TOTAL		637.32	

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

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

ADDENDUM GRAND TOTAL		4,474,235.15	
CURRENT PERIOD PAYMENT TOTAL		12,688,422.25	
CURRENT PERIOD VOIDS		(36,256.55)	
CURRENT PERIOD GRAND TOTAL		12,652,165.70	
FY2019 YTD PAYMENT TOTAL		592,984,809.33	
FY2019 YTD VOIDS		(1,992,834.59)	
FY2019 YTD GRAND TOTAL		590,991,974.74	