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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - May 21, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
11 EAST KELLOGG BOULEVARD LLC	Prepaid Expenses - T	713.96	5/21/2019
2055 SUMMER LEE ROCKWALL LLC	Education	152.55	5/21/2019
22KILL	Professional Service	2,820.00	5/21/2019
A & G PIPING INC	Air Conditioning Mai	150.00	5/21/2019
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	61.97	5/21/2019
AARON STRANGFELD	Restitution Payable	159.16	5/21/2019
ABE FACTOR	Counsel Fees - Court	237.50	5/21/2019
Abram J Oliver	Education	330.00	5/21/2019
Abram J Oliver	Travel	353.21	5/21/2019
ABUBAKAR ABUBAKAR	Restitution Payable	16.67	5/21/2019
ACE TIRE & SERVICE	Tires and Tubes	217.50	5/21/2019
ACH CHILD AND FAMILY SERVICES	Clothing	359.12	5/21/2019
ADAM L ARRINGTON	Counsel Fees - Court	790.00	5/21/2019
ADRIAN F SALAZAR	Central Garage Inv	596.00	5/21/2019
ADVANCED ALARM SYSTEMS INC	Retainage	(4,052.87)	5/21/2019
ADVANCED ALARM SYSTEMS INC	Professional Service	85,853.80	5/21/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2.88	5/21/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	368.40	5/21/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	816.08	5/21/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	842.88	5/21/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	933.84	5/21/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	989.31	5/21/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,181.60	5/21/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,417.70	5/21/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	23,272.14	5/21/2019
AHF-HILLCREST LLC	Rent Subsidy to Land	1,530.00	5/21/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	691.70	5/21/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,457.00	5/21/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	1,903.98	5/21/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	48,760.94	5/21/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	5/21/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	650.00	5/21/2019
ALBERTSONS #4163	Food/Hygiene Assista	26.00	5/21/2019
ALBERTSONS #4277	Food/Hygiene Assista	52.00	5/21/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - Famil	200.00	5/21/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	1,012.00	5/21/2019
ALGONQUIN PROPERTY MANAGEMENT LLC	Rental Assistance	771.00	5/21/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	343.75	5/21/2019
ALISA REICHEL	Relative Assistance	300.00	5/21/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	138.00	5/21/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	5/21/2019
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	5/21/2019
ALLINA HEALTH SYSTEM	Professional Service	150.00	5/21/2019
ALLMARK IMPRESSIONS LTD	Supplies	16.95	5/21/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	150.00	5/21/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	197.50	5/21/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	275.00	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	361.72	5/21/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	559.74	5/21/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	570.00	5/21/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	638.76	5/21/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	800.00	5/21/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	880.00	5/21/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1,770.00	5/21/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,850.00	5/21/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	2,277.54	5/21/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,300.00	5/21/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	8,250.00	5/21/2019
Amber R Davis	Travel-Taxable Meals	16.00	5/21/2019
Amber R Davis	Education	94.89	5/21/2019
AMBIT ENERGY LLC	Utility Assistance	225.55	5/21/2019
AMERICAN BARRICADE COMPANY INC	Road Signs	225.00	5/21/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,063.08	5/21/2019
AMIGO ENERGY	Utility Assistance	292.03	5/21/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	400.00	5/21/2019
ANDREA M HUNTER	Counsel Fees - Court	287.50	5/21/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	137.50	5/21/2019
ANGEL HUICHAPA	Court Visitor	210.37	5/21/2019
ANNE C WILLIS	Clothing	125.00	5/21/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	812.25	5/21/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,100.00	5/21/2019
ANTHONY THILL	Restitution Payable	150.00	5/21/2019
AQUA TEXAS INC	Utility Assistance	45.32	5/21/2019
ARLINGTON WATER UTILITIES	Utility Assistance	36.40	5/21/2019
ARROWHEAD SCIENTIFIC INC	Supplies	294.85	5/21/2019
Arthur L Wilder	Education	358.04	5/21/2019
Ashley N Eubanks	Education	170.00	5/21/2019
AT&T	Data Transmission Li	42.47	5/21/2019
AT&T	Data Transmission Li	74.99	5/21/2019
AT&T	Data Transmission Li	124.76	5/21/2019
AT&T	Data Transmission Li	252.45	5/21/2019
AT&T	Data Transmission Li	435.40	5/21/2019
AT&T	Data Transmiss Line	455.40	5/21/2019
AT&T	Data Transmission Li	592.89	5/21/2019
AT&T	Data Transmission Li	2,154.28	5/21/2019
AT&T	Data Transmission Li	4,413.21	5/21/2019
AT&T	Data Transmission Li	20,966.40	5/21/2019
AT&T MOBILITY	Wireless Data Access	20.42	5/21/2019
AT&T MOBILITY	Telephone - Mobile	23.64	5/21/2019
AT&T MOBILITY	Telephone - Mobile	24.20	5/21/2019
AT&T MOBILITY	Telephone - Mobile	48.40	5/21/2019
AT&T MOBILITY	Telephone - Mobile	49.69	5/21/2019
AT&T MOBILITY	Telephone - Mobile	49.77	5/21/2019
AT&T MOBILITY	Telephone - Mobile	51.82	5/21/2019
AT&T MOBILITY	Telephone - Mobile	51.91	5/21/2019
AT&T MOBILITY	Wireless Data Access	74.00	5/21/2019
AT&T MOBILITY	Wireless Data Access	75.98	5/21/2019
AT&T MOBILITY	Telephone - Mobile	85.54	5/21/2019
AT&T MOBILITY	Telephone - Mobile	85.54	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	85.64	5/21/2019
AT&T MOBILITY	Telephone - Mobile	85.64	5/21/2019
AT&T MOBILITY	Wireless Data Access	92.10	5/21/2019
AT&T MOBILITY	Telephone - Mobile	121.23	5/21/2019
AT&T MOBILITY	Wireless Data Access	122.80	5/21/2019
AT&T MOBILITY	Wireless Data Access	153.50	5/21/2019
AT&T MOBILITY	Wireless Data Access	153.50	5/21/2019
AT&T MOBILITY	Telephone - Mobile	174.11	5/21/2019
AT&T MOBILITY	Telephone - Mobile	177.26	5/21/2019
AT&T MOBILITY	Wireless Data Access	184.20	5/21/2019
AT&T MOBILITY	Wireless Data Access	184.20	5/21/2019
AT&T MOBILITY	Telephone - Mobile	201.18	5/21/2019
AT&T MOBILITY	Wireless Data Access	214.90	5/21/2019
AT&T MOBILITY	Wireless Data Access	214.90	5/21/2019
AT&T MOBILITY	Wireless Data Access	214.90	5/21/2019
AT&T MOBILITY	Wireless Data Access	214.90	5/21/2019
AT&T MOBILITY	Telephone - Mobile	237.10	5/21/2019
AT&T MOBILITY	Wireless Data Access	245.77	5/21/2019
AT&T MOBILITY	Telephone - Mobile	259.17	5/21/2019
AT&T MOBILITY	Telephone - Mobile	259.49	5/21/2019
AT&T MOBILITY	Wireless Data Access	350.91	5/21/2019
AT&T MOBILITY	Telephone - Mobile	2,027.61	5/21/2019
AT&T MOBILITY	Telephone - Mobile	2,394.89	5/21/2019
AT&T MOBILITY	Wireless Data Access	2,520.04	5/21/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	371.46	5/21/2019
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	116,112.80	5/21/2019
ATMOS ENERGY CORP	Gas	22.88	5/21/2019
ATMOS ENERGY CORP	Gas	27.96	5/21/2019
ATMOS ENERGY CORP	Gas	46.74	5/21/2019
ATMOS ENERGY CORP	Gas	53.32	5/21/2019
ATMOS ENERGY CORP	Gas	68.63	5/21/2019
ATMOS ENERGY CORP	Gas	128.75	5/21/2019
ATMOS ENERGY CORP	Gas	139.62	5/21/2019
ATMOS ENERGY CORP	Gas	240.91	5/21/2019
ATMOS ENERGY CORP	Gas	318.01	5/21/2019
ATMOS ENERGY CORP	Gas	330.80	5/21/2019
ATMOS ENERGY CORP	Utility Assistance	420.01	5/21/2019
ATMOS ENERGY CORP	Gas	510.00	5/21/2019
ATMOS ENERGY CORP	Gas	1,143.49	5/21/2019
ATMOS ENERGY CORP	Gas	3,707.73	5/21/2019
ATMOS ENERGY CORP	Gas	3,883.78	5/21/2019
ATTICUS J GILL	Counsel Fees - Court	100.00	5/21/2019
ATTICUS J GILL	Counsel Fees - Court	200.00	5/21/2019
ATTICUS J GILL	Counsel Fees - Court	200.00	5/21/2019
ATTORNEY GENERAL OF TEXAS	Constable 2 Fees	49.50	5/21/2019
ATTORNEY GENERAL OF TEXAS	Constable 4 Fees	49.50	5/21/2019
AUSTIN TURF & TRACTOR	Landscaping Expense	452.50	5/21/2019
AUTONATION	Central Garage Inv	88.77	5/21/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	5/21/2019
B & T BEST TOWS LLC	Central Garage Inv	60.00	5/21/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	607.50	5/21/2019
BARCODES LLC	Non-Tracked Equipmen	11.10	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
BARCODES LLC	Capital Outlay-Low V	1,481.56	5/21/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,945.00	5/21/2019
BARONHR LLC	Contract Labor	693.20	5/21/2019
BARONHR LLC	Contract Labor	693.20	5/21/2019
BARONHR LLC	Contract Labor	1,057.14	5/21/2019
BARRY ALFORD	Counsel Fees - Court	950.00	5/21/2019
BARRY ALFORD	Counsel Fees - Court	1,200.00	5/21/2019
BAY PROMO LLC	Promotional Expenses	2,615.00	5/21/2019
BEARDEN CHILDREN'S TRUST	Rent	22.19	5/21/2019
BEARDEN CHILDREN'S TRUST	Rent	101.45	5/21/2019
BEARDEN CHILDREN'S TRUST	Rent	396.30	5/21/2019
BEARDEN CHILDREN'S TRUST	Rent	510.44	5/21/2019
BEARDEN CHILDREN'S TRUST	Rent	3,408.18	5/21/2019
BETHANY LYNN BRAND	Expert Witness Servi	3,875.00	5/21/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	400.00	5/21/2019
BILL THORNBURG	Court Visitor	263.24	5/21/2019
BLAKE AND BLAKE LLP	Counsel Fees - Juven	100.00	5/21/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	137.50	5/21/2019
BLAKE BURNS	Counsel Fees - Court	230.00	5/21/2019
BLAKE BURNS	Counsel Fees - Court	320.00	5/21/2019
BLAKE BURNS	Counsel Fees - Court	370.00	5/21/2019
BLAKE BURNS	Counsel Fees - Court	537.50	5/21/2019
BLAKE BURNS	Counsel Fees - Court	800.00	5/21/2019
BLANCA ESTELA MARQUEZ	Clothing	191.94	5/21/2019
BLANKA RODRIGUEZ	Recreation	378.50	5/21/2019
BLANKA RODRIGUEZ	Relative Assistance	600.00	5/21/2019
BOB BARKER COMPANY INC	Safety/Tactical Supp	263.88	5/21/2019
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	257.20	5/21/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	769.54	5/21/2019
BOTACH INC	Range Supplies	1,748.01	5/21/2019
BOYD C MOONEY	Counsel Fees - Juven	300.00	5/21/2019
BRADFORD SHAW	Counsel Fees - Court	100.00	5/21/2019
BRADFORD SHAW	Counsel Fees - Juven	300.00	5/21/2019
BRADFORD SHAW	Counsel Fees - Court	333.30	5/21/2019
BRADFORD SHAW	Counsel Fees - Court	718.20	5/21/2019
BRENDA G HANSEN	Counsel Fees - Juven	875.00	5/21/2019
BRENDA GAIL CLARK	Reporter's Records (4,256.00	5/21/2019
BRETT BOONE	Counsel Fees - Court	240.00	5/21/2019
BRETT BOONE	Counsel Fees - Court	495.00	5/21/2019
BRETT BOONE	Counsel Fees - Court	755.00	5/21/2019
BRIAN J NEWMAN	Counsel Fees - Juven	400.00	5/21/2019
BRIAN K WALKER	Counsel Fees - Court	210.00	5/21/2019
BROTHERS PRODUCE OF DALLAS INC	Food	497.50	5/21/2019
BRYAN CHAVEZ	Restitution Payable	82.42	5/21/2019
BULL PUBLISHING CO	Educational Material	35,997.38	5/21/2019
BURT REAL ESTATE LTD	Rent Subsidy to Land	650.00	5/21/2019
CAMILLE JACKSON	Relative Assistance	900.00	5/21/2019
CANAS & FLORES	Investigative	(275.00)	5/21/2019
CANAS & FLORES	Counsel Fees - Court	170.00	5/21/2019
CANAS & FLORES	Counsel Fees - Court	250.00	5/21/2019
CANAS & FLORES	Counsel Fees - Court	337.50	5/21/2019
CANAS & FLORES	Counsel Fees - Court	1,500.00	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
CANDACE M TAYLOR	Counsel Fees - Court	310.00	5/21/2019
CANDACE M TAYLOR	Counsel Fees - Court	535.00	5/21/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,510.00	5/21/2019
CARRIER CORPORATION	Air Conditioning Mai	2,033.50	5/21/2019
CARRIER CORPORATION	Air Conditioning Mai	3,337.00	5/21/2019
CASCO INDUSTRIES INC.	Equipment Maintenanc	1,096.35	5/21/2019
CASEY COLE	Counsel Fees - Court	100.00	5/21/2019
CASSANDRA FOX	Clothing	102.84	5/21/2019
CASTLEBERRY ISD	Trust - Justice of t	50.00	5/21/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	236.25	5/21/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,505.50	5/21/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,940.25	5/21/2019
CATY ROBERTS	Clothing	100.00	5/21/2019
CB FINCHER'S WESTERN WEAR	Clothing	200.00	5/21/2019
CDW GOVERNMENT	Non-Tracked Equipmen	1,021.24	5/21/2019
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	8,500.00	5/21/2019
CEN-TEX UNIFORM SALES INC	Clothing	348.85	5/21/2019
CHADWELL GROUP LP	Building Maintenance	4,000.00	5/21/2019
CHARLENE DUNLAP	Clothing	243.28	5/21/2019
CHARLES JAMES GIBSON	Counsel Fees - Famil	200.00	5/21/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	1,060.13	5/21/2019
CHARLES JAMES GIBSON	Counsel Fees-Crimina	1,950.00	5/21/2019
CHARLES ROACH	Counsel Fees - Court	60.00	5/21/2019
CHARLES ROACH	Counsel Fees - Court	100.00	5/21/2019
CHARLES ROACH	Counsel Fees - Court	845.00	5/21/2019
CHARM SCIENCES	Lab Supplies	1,632.65	5/21/2019
CHARM-TEX	Personal Hygiene	280.00	5/21/2019
CHELI VINCENT	Court Visitor	82.84	5/21/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	5/21/2019
CHERYL NASON	Professional Service	875.00	5/21/2019
Chloe B McKnight	Education	1,645.92	5/21/2019
CHLOE JOHNSON	Court Visitor	257.24	5/21/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	570.00	5/21/2019
Christopher Nchopa Ayafor	Education	128.87	5/21/2019
CHRISTY KIRSCH	Witness Travel	158.37	5/21/2019
CHYNNA P HAMPTON	Relative Assistance	300.00	5/21/2019
CINDY DICKASON	Psych Exams/Testimon	2,925.00	5/21/2019
CITIBANK	Travel	(233.30)	5/21/2019
CITIBANK	Education	5.00	5/21/2019
CITIBANK	Education	200.09	5/21/2019
CITIBANK	Education	330.39	5/21/2019
CITIBANK	Travel	401.39	5/21/2019
CITIBANK	Education	413.39	5/21/2019
CITIBANK	Education	459.39	5/21/2019
CITIBANK	Travel	507.39	5/21/2019
CITIBANK	Travel	507.39	5/21/2019
CITIBANK	Education	516.39	5/21/2019
CITIBANK	Education	516.39	5/21/2019
CITIBANK	Education	516.39	5/21/2019
CITIBANK	Education	523.78	5/21/2019
CITIBANK	Education	724.78	5/21/2019
CITIBANK	Education	943.78	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
CITIBANK	Travel	946.78	5/21/2019
CITIBANK	Travel	1,168.57	5/21/2019
CITIBANK	Education	1,449.17	5/21/2019
CITIBANK	Prepaid Expenses - T	1,886.95	5/21/2019
CITIBANK	Travel	2,055.56	5/21/2019
CITIBANK	Witness Travel	2,389.68	5/21/2019
CITIBANK	Travel	4,230.74	5/21/2019
CITY OF ARLINGTON	City Participation	(10,283.83)	5/21/2019
CITY OF ARLINGTON	Contract Labor	51,712.77	5/21/2019
CITY OF CROWLEY UTILITIES	Utility Assistance	76.02	5/21/2019
CITY OF EULESS	City Participation	(5,461.91)	5/21/2019
CITY OF EULESS	Contract Labor	28,233.22	5/21/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	127.71	5/21/2019
CITY OF FORT WORTH	Restitution Payable	160.00	5/21/2019
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	346.23	5/21/2019
CITY OF HALTOM CITY	City Participation	(4,788.93)	5/21/2019
CITY OF HALTOM CITY	Contract Labor	23,944.66	5/21/2019
CITY OF KENNEDALE	Water	79.80	5/21/2019
CITY OF WHITE SETTLEMENT	Utility Assistance	70.55	5/21/2019
CK DFW PARTNERS LTD	Meeting Expenses	1,898.00	5/21/2019
CK EQUITY MANAGEMENT LLC	Rental Assistance	1,350.00	5/21/2019
CLARINDA ACADEMY	Resident MH Nonsecur	12,010.20	5/21/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	662.50	5/21/2019
CLIFFORD L BRONSON	Counsel Fees - Famil	100.00	5/21/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,020.00	5/21/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	8.00	5/21/2019
COMMERCIAL RECORDER	Estray Livestock	57.50	5/21/2019
COMMERCIAL RECORDER	Advertising / Legal	70.00	5/21/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	109.75	5/21/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	196.64	5/21/2019
CONLEY GROUP INC	Professional Service	1,500.00	5/21/2019
CONNIE HARRIS GILFEATHER	Reporter's Records (276.00	5/21/2019
CONTINENTAL WIRELESS INC	Safety/Tactical Supp	48.80	5/21/2019
CORLEY CONSULTING LLC	Professional Service	4,100.00	5/21/2019
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	10,277.56	5/21/2019
COUNTRY MAID CLEANING LLC	Sheriff Inventory	17,508.00	5/21/2019
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	243.00	5/21/2019
CRAFCO INC	Parts and Supplies	102.21	5/21/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	150.00	5/21/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	3,231.25	5/21/2019
CRASH DYNAMICS	Expert Witness Servi	4,322.10	5/21/2019
CROWLEY INDEPENDENT SCHOOL DISTRICT	Trust - Justice of t	150.00	5/21/2019
CRP MARK CENTER HOTEL LLC	Education	1,202.78	5/21/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	175.00	5/21/2019
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	5/21/2019
CYNTHIA A FITCH	Counsel Fees - Famil	250.00	5/21/2019
CYNTHIA L FORSTER	Professional Service	400.00	5/21/2019
DAICO SUPPLY COMPANY	Non-Tracked Construc	39.04	5/21/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	798.67	5/21/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,137.89	5/21/2019
DANA A DUFFEY	Counsel Fees - Famil	200.00	5/21/2019
DANIEL G CLEVELAND	Counsel Fees - Court	405.00	5/21/2019

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DANIEL G CLEVELAND	Counsel Fees - Court	1,330.00	5/21/2019
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	5/21/2019
DANIEL HERNANDEZ	Counsel Fees - Court	1,127.50	5/21/2019
DANIEL YOUNG	Counsel Fees - Court	175.00	5/21/2019
DANIEL YOUNG	Counsel Fees - Court	590.00	5/21/2019
DANIEL YOUNG	Counsel Fees - Court	2,225.00	5/21/2019
DANIELLE DAVIS	Clothing	78.38	5/21/2019
DANIELLE HAMILTON	Clothing	200.00	5/21/2019
DANNY D PITZER	Counsel Fees - Court	290.00	5/21/2019
DANNY D PITZER	Counsel Fees - Court	403.75	5/21/2019
DANNY D PITZER	Counsel Fees - Court	567.50	5/21/2019
DANNY D PITZER	Counsel Fees - Court	1,420.00	5/21/2019
DAPHYNE ALDERSON	Clothing	228.32	5/21/2019
DARCY NILES DENO	Counsel Fees - Famil	200.00	5/21/2019
DARCY NILES DENO	Counsel Fees - Proba	1,000.00	5/21/2019
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	5/21/2019
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	5/21/2019
DAVID A PEARSON, IV	Counsel Fees - Court	118.75	5/21/2019
DAVID A PEARSON, IV	Counsel Fees - Court	125.00	5/21/2019
DAVID A PEARSON, IV	Counsel Fees - Court	1,525.00	5/21/2019
DAVID A PEARSON, IV	Counsel Fees - Court	8,612.50	5/21/2019
DAVID HUDSON	Counsel Fees - Court	275.00	5/21/2019
DAVID PALMER	Counsel Fees - Court	205.00	5/21/2019
DAVID PALMER	Counsel Fees - Court	640.05	5/21/2019
Dawn A Moore Boswell	Education	273.45	5/21/2019
DCS INFORMATION SYSTEMS	Subscriptions	28.50	5/21/2019
DEAN MIYAZONO	Counsel Fees - Court	252.50	5/21/2019
DE'EDRA CLINKSCALES	Clothing	447.95	5/21/2019
Delmira Mandracchia	Travel	104.31	5/21/2019
DENISE NEMIA GUADARRAMA	Professional Service	1,320.00	5/21/2019
DENNIS SERVICES LLC	Building Maintenance	58.75	5/21/2019
DENNIS SERVICES LLC	Building Maintenance	131.00	5/21/2019
DENNIS SERVICES LLC	Building Maintenance	180.13	5/21/2019
DENNIS SERVICES LLC	Building Maintenance	205.28	5/21/2019
DENNIS SERVICES LLC	Building Maintenance	528.14	5/21/2019
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	34.77	5/21/2019
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,517.07	5/21/2019
DEREK BROWN	Counsel Fees - Court	130.00	5/21/2019
DESARAY R MUMA	Counsel Fees - CPS	1,178.00	5/21/2019
DEVON GARNER	Restitution Payable	100.00	5/21/2019
DEX IMAGING INC	Supplies	36.00	5/21/2019
DEX IMAGING INC	Supplies	90.00	5/21/2019
DEX IMAGING INC	Supplies	90.00	5/21/2019
DEX IMAGING INC	Supplies	144.00	5/21/2019
DEX IMAGING INC	Supplies	159.00	5/21/2019
DEX IMAGING INC	Supplies	220.00	5/21/2019
DEX IMAGING INC	Computer Supplies	237.00	5/21/2019
DEX IMAGING INC	Supplies	361.58	5/21/2019
DEX IMAGING INC	Supplies	1,345.00	5/21/2019
DEX IMAGING INC	Sheriff Inventory	1,980.00	5/21/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	5/21/2019
DICK BLICK HOLDINGS INC	Non-Tracked Equipmen	537.15	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
Dietra S Dangerfield	Education	170.00	5/21/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	336.16	5/21/2019
DIGITAL RESOURCES INC	Professional Service	9,094.60	5/21/2019
DIRECT ENERGY LP	Utility Assistance	181.50	5/21/2019
DIRECT ENERGY LP	Utility Assistance	313.75	5/21/2019
DISPUTE RESOLUTION SERVICES	Professional Service	40,457.70	5/21/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	345.00	5/21/2019
DOMINO'S PIZZA	Jury Costs	64.93	5/21/2019
DON HASE LAW PLLC	Counsel Fees - Court	1,670.00	5/21/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	450.00	5/21/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	700.00	5/21/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	725.00	5/21/2019
DONALD N TURNER	Counsel Fees - Court	130.00	5/21/2019
DONALD N TURNER	Counsel Fees - Court	405.00	5/21/2019
DONALD N TURNER	Counsel Fees - Court	685.00	5/21/2019
DONNA BOWERS KAUFMAN	Clothing	250.00	5/21/2019
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	20,925.00	5/21/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	56.54	5/21/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	360.00	5/21/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	4,500.00	5/21/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	4,800.00	5/21/2019
DR XAVIER AMADOR PC	Capital Murder - Exp	8,287.50	5/21/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	175.00	5/21/2019
DREAM RANCH LLC	Computer Supplies	180.00	5/21/2019
DREAM RANCH LLC	Supplies	1,135.48	5/21/2019
D'Renda K Cummings	Travel	256.00	5/21/2019
DYNATEN CORPORATION	Building Maintenance	2,758.00	5/21/2019
EAN HOLDINGS LLC	Travel	53.91	5/21/2019
EARTHTEK INC	Kitchen Maintenance	500.00	5/21/2019
ECOLAB INC	Kitchen Supplies	95.12	5/21/2019
ECOLAB INC	Laundry Services	2,232.10	5/21/2019
ECOLAB INC	Kitchen Supplies	2,609.97	5/21/2019
EDGAR RIOS	Restitution Payable	75.50	5/21/2019
EDWARD G JONES	Counsel Fees - Court	795.00	5/21/2019
EDWARD G JONES	Counsel Fees - Court	852.50	5/21/2019
EDWARD G JONES	Counsel Fees - Court	1,162.50	5/21/2019
Edward P Alvarez	Education	114.09	5/21/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	5/21/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	268.75	5/21/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	448.75	5/21/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	485.00	5/21/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	640.00	5/21/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	660.00	5/21/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	670.00	5/21/2019
ELAINE STRICKLIN	Court Visitor	88.70	5/21/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	625.00	5/21/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	787.50	5/21/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	912.50	5/21/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,300.00	5/21/2019
ELIZABETH GANT	Clothing	153.22	5/21/2019
ELIZABETH MUSIAL	Witness Travel	82.06	5/21/2019
ELKE L DANIEL	Counsel Fees - CPS	7,875.00	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
ELOY SEPULVEDA	Counsel Fees - Court	6,150.00	5/21/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	45.00	5/21/2019
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	145.00	5/21/2019
EMPIRE PAPER COMPANY	Custodian Supplies	1,117.20	5/21/2019
ENCON SYSTEMS INC	Computer Supplies	260.80	5/21/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,434.79	5/21/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	5/21/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	5/21/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	179.40	5/21/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	243.00	5/21/2019
ENVIROMATIC SERVICES	Building Maintenance	603.70	5/21/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,140.00	5/21/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	2,878.39	5/21/2019
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	5/21/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	990.00	5/21/2019
ERICA LANDERS	Professional Service	800.00	5/21/2019
eSOLUTIONS INC	Software Maintenance	553.00	5/21/2019
ESTHER GRIFFIN	Clothing	325.39	5/21/2019
EVCO PARTNERS LP	Supplies	8.28	5/21/2019
EVCO PARTNERS LP	Supplies	87.00	5/21/2019
EVCO PARTNERS LP	Building Maintenance	249.76	5/21/2019
EVELYN ROLDAN	Clothing	300.00	5/21/2019
EVIDENT INC	Supplies	541.07	5/21/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	368.75	5/21/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	1,395.66	5/21/2019
FASTENAL	Building Maintenance	(17.64)	5/21/2019
FASTENAL	Building Maintenance	220.92	5/21/2019
FELICIA KING	Clothing	123.57	5/21/2019
FELICIA MALEK	Clothing	100.00	5/21/2019
FELIPE O CALZADA	Counsel Fees - Court	456.25	5/21/2019
FELIPE O CALZADA	Counsel Fees - Juven	600.00	5/21/2019
FELIPE O CALZADA	Counsel Fees - Court	956.00	5/21/2019
FELIPE O CALZADA	Counsel Fees-Crimina	1,000.00	5/21/2019
FELIPE O CALZADA	Counsel Fees - CPS	1,844.00	5/21/2019
FELIPE O CALZADA	Counsel Fees - Court	1,860.00	5/21/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	145.00	5/21/2019
FIESTA #46	Food/Hygiene Assista	25.96	5/21/2019
FIESTA MART #60	Food/Hygiene Assista	26.00	5/21/2019
FIESTA MART #69	Food/Hygiene Assista	26.00	5/21/2019
FIESTA MART INC	Food/Hygiene Assista	51.64	5/21/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	5/21/2019
FIRST FINANCIAL TRUST & ASSET MGMT	Miscellaneous	2,821.61	5/21/2019
FIRST FINANCIAL TRUST & ASSET MGMT	Miscellaneous	2,821.61	5/21/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,486.71	5/21/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	96,258.95	5/21/2019
FLEETCOR TECHNOLOGIES INC	Fuel	141.48	5/21/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,576.73	5/21/2019
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,611.35	5/21/2019
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,277.71	5/21/2019
FORT DEARBORN LIFE INSURANCE CO	Basic Life	29,196.73	5/21/2019
FORT DEARBORN LIFE INSURANCE CO	Optional Term	62,584.50	5/21/2019
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	609.16	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	169.50	5/21/2019
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	239.00	5/21/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	50.70	5/21/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	79.50	5/21/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	115.05	5/21/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	5/21/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	26,145.00	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	35.55	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	47.69	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	53.32	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	68.39	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	91.80	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	108.00	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	118.80	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	133.62	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	162.00	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	208.40	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	228.86	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	230.22	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	237.60	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	273.86	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	280.80	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	282.14	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	324.00	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	348.87	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	351.31	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	434.18	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	437.40	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	536.14	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	539.48	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	594.00	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	757.16	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	1,049.39	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	1,533.60	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	1,761.61	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	2,116.45	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	2,346.76	5/21/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,398.14	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	2,644.12	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	2,697.30	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	3,207.39	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	3,240.00	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	3,349.66	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	10,882.34	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	11,042.51	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	12,174.63	5/21/2019
FORT WORTH WATER DEPARTMENT	Water	66,082.38	5/21/2019
FRANCES ODMAN	Relative Assistance	600.00	5/21/2019
FRANK ADLER	Counsel Fees - CPS	150.00	5/21/2019
FRANK ADLER	Counsel Fees - Juven	700.00	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
Frank T Lopez	Education	120.00	5/21/2019
FRANK W NEAL & ASSOC INC	Professional Service	340.00	5/21/2019
FRED DAVID HOWEY	Counsel Fees - Court	200.00	5/21/2019
FRED DAVID HOWEY	Counsel Fees - Juven	200.00	5/21/2019
FRED DAVID HOWEY	Counsel Fees - Court	790.00	5/21/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	69.94	5/21/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	270.51	5/21/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	5/21/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	5/21/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	380.59	5/21/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	389.48	5/21/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	709.24	5/21/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	792.85	5/21/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	907.09	5/21/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,104.23	5/21/2019
FRONTIER SOUTHWEST INC	Telephone-Basic	100.40	5/21/2019
FRONTIER UTILITIES LLC	Utility Assistance	293.84	5/21/2019
G ANDREW PLATT	Counsel Fees - Court	300.00	5/21/2019
G K Maenius	Travel-Taxable Meals	35.00	5/21/2019
G K Maenius	Travel	223.10	5/21/2019
GE FOODLAND INC	Food/Hygiene Assista	51.41	5/21/2019
GEORGE ALAN STEELE	Counsel Fees - Court	406.25	5/21/2019
GEORGE ALAN STEELE	Counsel Fees - Court	725.00	5/21/2019
GEORGE B MACKEY	Counsel Fees - Court	2,310.00	5/21/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	472.50	5/21/2019
GIVING GREETINGS PUBLISHING	Educational Material	1,812.00	5/21/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,057.75	5/21/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	400.00	5/21/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,150.00	5/21/2019
GRACIE YOUNGBLOOD	Restitution Payable	53.17	5/21/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	110.24	5/21/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	123.78	5/21/2019
GREGSTON K CAMPBELL	Rental Assistance	650.00	5/21/2019
GRICELDA SAMANO	Interpreter Fees	2,100.00	5/21/2019
GULF COAST TRADES CENTER	Resident MH Nonsecur	1,999.42	5/21/2019
HAHNFELD HOFFER STANFORD	Professional Service	7,517.46	5/21/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	100.00	5/21/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	67.50	5/21/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	130.00	5/21/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	180.00	5/21/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	295.00	5/21/2019
HARMONY SCIENCE ACADEMY	Trust - Justice of t	50.00	5/21/2019
HAROLD V JOHNSON	Counsel Fees - Court	265.00	5/21/2019
HAROLD V JOHNSON	Counsel Fees - Court	1,500.00	5/21/2019
HAYDAY INC	Equipment Maintenanc	74.32	5/21/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	259.97	5/21/2019
HEATHER M LYTLE	Counsel Fees - Court	1,476.25	5/21/2019
HEATHER M LYTLE	Counsel Fees - Court	1,525.00	5/21/2019
HENRY SCHEIN	Medical Supplies	103.29	5/21/2019
HENRY SCHEIN	Equipment Maintenanc	136.52	5/21/2019
HENRY SCHEIN	Medical Supplies	488.98	5/21/2019
HENRY SCHEIN	Lab Supplies	2,436.35	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
HERBERT D EVERITT	Counsel Fees - Court	155.50	5/21/2019
HERBERT D EVERITT	Counsel Fees - Court	211.75	5/21/2019
HERBERT D EVERITT	Counsel Fees - Court	820.75	5/21/2019
HERRETH LAW PLLC	Counsel Fees - Court	237.50	5/21/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	142.00	5/21/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	142.00	5/21/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	213.00	5/21/2019
HILLTOP SECURITIES INC	Professional Service	2,500.00	5/21/2019
HIRED HANDS INC	Interpreter Fees	150.00	5/21/2019
HIRED HANDS INC	Interpreter Fees	206.25	5/21/2019
HOANG NGUYEN	Rent Sub to L'lords	1,265.00	5/21/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	45.00	5/21/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	530.00	5/21/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	675.00	5/21/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	700.00	5/21/2019
HOLT CAT	Non-Tracked Equipmen	(6,560.00)	5/21/2019
HOLT CAT	Parts and Supplies	19.39	5/21/2019
HOLT CAT	Parts and Supplies	43.25	5/21/2019
HOLT CAT	Parts and Supplies	69.54	5/21/2019
HOLT CAT	Parts and Supplies	76.00	5/21/2019
HOLT CAT	Parts and Supplies	94.92	5/21/2019
HOLT CAT	Equipment Maintenanc	148.32	5/21/2019
HOLT CAT	Parts and Supplies	155.67	5/21/2019
HOLT CAT	Parts and Supplies	526.88	5/21/2019
HOLT CAT	Parts and Supplies	840.28	5/21/2019
HOLT CAT	Parts and Supplies	5,005.31	5/21/2019
HOME DEPOT PRO-SUPPLY WORKS	Kitchen Supplies	10.20	5/21/2019
HOME DEPOT PRO-SUPPLY WORKS	Parts and Supplies	10.20	5/21/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	18.40	5/21/2019
HOME DEPOT PRO-SUPPLY WORKS	Kitchen Supplies	181.60	5/21/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	238.10	5/21/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	2,420.00	5/21/2019
HOPE CENTER 4 AUTISM-FORT WORTH	Medical Services	110.00	5/21/2019
HOUSEHOLD DRIVERS REPORT	Subscriptions	2.00	5/21/2019
HOUSING CHANNEL	Professional Service	64,437.50	5/21/2019
IADA	Professional Service	235.00	5/21/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	360.00	5/21/2019
IEH AUTO PARTS LLC	Parts and Supplies	279.60	5/21/2019
IEH AUTO PARTS LLC	Central Garage Inv	884.94	5/21/2019
IHS GLOBAL INC	Subscriptions	414.00	5/21/2019
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	11.00	5/21/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	16.50	5/21/2019
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	33.50	5/21/2019
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	43.50	5/21/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	49.00	5/21/2019
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	55.50	5/21/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	177.50	5/21/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	390.50	5/21/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	457.50	5/21/2019
IMPRESSIVE LLC	Small Tools	190.96	5/21/2019
INFORMATION SUPPORT CONCEPTS INC	Supplies	95.00	5/21/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	246.80	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/21/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/21/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/21/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/21/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/21/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/21/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/21/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/21/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/21/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/21/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	5/21/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	5/21/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	54.11	5/21/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	54.11	5/21/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	58.62	5/21/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	1,097.00	5/21/2019
IRVING HOLDINGS INC	Miscellaneous Receiv	33.45	5/21/2019
IRVING HOLDINGS INC	Transportation	332.80	5/21/2019
IRVING HOLDINGS INC	Transportation	3,609.50	5/21/2019
J STEVEN BUSH	Counsel Fees - Court	200.00	5/21/2019
J STEVEN BUSH	Counsel Fees - Court	340.00	5/21/2019
J STEVEN BUSH	Counsel Fees - Court	450.00	5/21/2019
J STEVEN BUSH	Counsel Fees - Court	600.00	5/21/2019
J-8 EQUIPMENT CO OF TEXAS INC	Building Maintenance	458.80	5/21/2019
JACK PICKETT	Restitution Payable	650.00	5/21/2019
JACKSON CONSTRUCTION LTD	Non-Track Const/Bldg	73,788.40	5/21/2019
JADA WOODSON	Restitution Payable	159.83	5/21/2019
JAMES G GRAHAM	Counsel Fees - Juven	350.00	5/21/2019
JAMES GUESS	Educational Material	300.00	5/21/2019
JAMES MASEK	Counsel Fees - Juven	500.00	5/21/2019
JAMES R WILSON	Counsel Fees - Court	495.00	5/21/2019
JAMESHA AUSTIN	Relative Assistance	300.00	5/21/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	150.00	5/21/2019
JANICE BOYD	Clothing	98.92	5/21/2019
JARVIS PARSONS	Education	15.00	5/21/2019
JAY HAMDAN	Interpreter Fees	440.00	5/21/2019
JDB TOWING LLC	Wrecker Service	556.73	5/21/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	227.70	5/21/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	313.40	5/21/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	400.80	5/21/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	421.34	5/21/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	175.00	5/21/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	450.00	5/21/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	600.00	5/21/2019
Jeffrey N Kaitcer	Education	1,121.01	5/21/2019
Jeffrey T Jackson	Education	358.04	5/21/2019
Jennifer L Hawn	Travel	280.84	5/21/2019
Jeremy F Duskin	Education	270.00	5/21/2019
JERRI MCKINSTRY	Clothing	100.00	5/21/2019
JERRY WALKER	Counsel Fees - Court	295.00	5/21/2019
JERRY WOOD	Counsel Fees - Court	400.00	5/21/2019
JOHN CHARLES OSWALT	Investigative	550.00	5/21/2019
JOHN ECK	Counsel Fees - CPS	412.20	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
JOHN EDWARD AVERY	Counsel Fees - Court	200.00	5/21/2019
JOHN Q HAMMONS RVOC TR 12281989	Education	320.85	5/21/2019
JOHN Q HAMMONS RVOC TR 12281989	Education	320.85	5/21/2019
JOHN Q HAMMONS RVOC TR 12281989	Education	331.20	5/21/2019
JOHN T BRENDER	Counsel Fees - Court	18.75	5/21/2019
JOHN T BRENDER	Counsel Fees - Court	25.00	5/21/2019
JOHN T BRENDER	Counsel Fees - Court	346.00	5/21/2019
JONATHAN SIMPSON	Counsel Fees - Court	2,025.00	5/21/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	260.00	5/21/2019
Joshua T Burgess	Education	495.00	5/21/2019
JPMORGAN CHASE BANK NA	Small Tools	5.25	5/21/2019
JPMORGAN CHASE BANK NA	Building Maintenance	8.59	5/21/2019
JPMORGAN CHASE BANK NA	Field Equipment & Su	20.84	5/21/2019
JPMORGAN CHASE BANK NA	Education	30.00	5/21/2019
JPMORGAN CHASE BANK NA	Building Maintenance	42.20	5/21/2019
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	88.00	5/21/2019
JPMORGAN CHASE BANK NA	Education	270.07	5/21/2019
JPMORGAN CHASE BANK NA	Parts and Supplies	290.89	5/21/2019
JPMORGAN CHASE BANK NA	Parts and Supplies	307.39	5/21/2019
JPMORGAN CHASE BANK NA	Central Garage Inv	460.00	5/21/2019
JPMORGAN CHASE BANK NA	Education	515.00	5/21/2019
JPMORGAN CHASE BANK NA	Education	697.04	5/21/2019
JPMORGAN CHASE BANK NA	Education	835.00	5/21/2019
JPMORGAN CHASE BANK NA	Health Promotion Pro	2,500.00	5/21/2019
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	5/21/2019
JUDITH VAN HOOF	Counsel Fees - Famil	200.00	5/21/2019
Julie A Kyer Prewitt	Travel-Taxable Meals	16.00	5/21/2019
Julie A Kyer Prewitt	Education	45.37	5/21/2019
JULIE GOTTLIEB	Clothing	111.60	5/21/2019
JULIE JACOBSON	Counsel Fees - CPS	100.00	5/21/2019
JULIE JACOBSON	Counsel Fees - Famil	200.00	5/21/2019
Julie K Parks	Meeting Expenses	110.00	5/21/2019
JUSTIN DENNIS MURRAY	Counsel Fees - Famil	100.00	5/21/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,474.00	5/21/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	450.00	5/21/2019
KARA CARRERAS	Counsel Fees - Court	330.00	5/21/2019
KARA CARRERAS	Counsel Fees - Court	425.00	5/21/2019
KARA CARRERAS	Counsel Fees - Court	750.00	5/21/2019
KARA CARRERAS	Counsel Fees - Court	1,005.00	5/21/2019
KAREN BORGHESI MARTINEZ	Reporter's Records (2,060.00	5/21/2019
KARMEN JOHNSON	Counsel Fees - CPS	150.00	5/21/2019
KARMEN JOHNSON	Counsel Fees - Juven	450.00	5/21/2019
KATHERINE WENTZ	Rent Subsidy to Land	2,020.00	5/21/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	5/21/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Famil	100.00	5/21/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	550.00	5/21/2019
KATHRYN CRAVEN	Counsel Fees - Famil	100.00	5/21/2019
KATHRYN CRAVEN	Counsel Fees - Juven	300.00	5/21/2019
KEITH E DANIELS	Counsel Fees - Juven	200.00	5/21/2019
KEITH MCKAY	Counsel Fees - Court	145.00	5/21/2019
KEITH MCKAY	Counsel Fees - Court	705.00	5/21/2019
KEITH MCKAY	Counsel Fees - Court	760.00	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
Keith Melton	Education	270.00	5/21/2019
KELLY HART & HALLMAN LLP	Litigation Expense	650.72	5/21/2019
KENAN LAW FIRM PC	Counsel Fees - Capit	90.00	5/21/2019
KENAN LAW FIRM PC	Counsel Fees - Court	150.00	5/21/2019
KENAN LAW FIRM PC	Counsel Fees - Court	295.00	5/21/2019
KENAN LAW FIRM PC	Counsel Fees - Court	310.00	5/21/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	400.00	5/21/2019
KENAN LAW FIRM PC	Counsel Fees - Court	870.00	5/21/2019
KENAN LAW FIRM PC	Counsel Fees - Court	870.00	5/21/2019
KENAN LAW FIRM PC	Counsel Fees - Court	1,270.00	5/21/2019
KENNEDALE SENIORS LTD	Rental Assistance	787.00	5/21/2019
KENNETH N CUTRER	Counsel Fees - Court	318.75	5/21/2019
KENNETH R GORDON PC	Counsel Fees - Court	350.00	5/21/2019
Kevin D Smith	Travel	20.72	5/21/2019
KIA DAVIS	Travel	82.30	5/21/2019
KICESHI LAYMON	Relative Assistance	600.00	5/21/2019
Kim E Olmedo	Travel	207.19	5/21/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	100.00	5/21/2019
KIMBERLY DEWEY	Counsel Fees - Famil	100.00	5/21/2019
Kirby C Tibbit	Travel-Taxable Meals	16.00	5/21/2019
Kirby C Tibbit	Education	119.03	5/21/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	250.00	5/21/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	5/21/2019
KRISTEN BARTOSH	Restitution Payable	549.99	5/21/2019
Kristen M Camareno	Travel	136.06	5/21/2019
KRISTEN R FAUBUS	Professional Service	215.72	5/21/2019
KSM EXCHANGE LLC	Parts and Supplies	1,777.78	5/21/2019
KURZ & CO	Food	286.80	5/21/2019
LAKESIDE INVESTORS I LLC	Utility Assistance	82.74	5/21/2019
LAKESIDE INVESTORS I LLC	Rental Assistance	1,686.00	5/21/2019
LANA PIKE	Professional Service	400.00	5/21/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	34.29	5/21/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	87.01	5/21/2019
LARRY E REED	Counsel Fees - Court	175.00	5/21/2019
LATEPH A ADENIJI	Counsel Fees - Court	272.50	5/21/2019
LATEPH A ADENIJI	Counsel Fees - Court	300.00	5/21/2019
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	5/21/2019
LATONIA NORTHINGTON	Clothing	444.13	5/21/2019
LAURA ESPINO	Clothing	210.42	5/21/2019
Laura M Miller	Education	106.82	5/21/2019
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,100.00	5/21/2019
LAW ENFORCEMENT RISK MGMT GRP INC	Education	325.00	5/21/2019
LAW ENFORCEMENT RISK MGMT GRP INC	Education	350.00	5/21/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	5/21/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	5/21/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	312.50	5/21/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	400.00	5/21/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,920.00	5/21/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	3,580.00	5/21/2019
LAW OFFICE OF BRENNAN M LOYD PLLC	Counsel Fees - Juven	100.00	5/21/2019
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees - Proba	1,000.00	5/21/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	10.00	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	15.00	5/21/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	100.00	5/21/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	375.00	5/21/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,010.00	5/21/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,050.00	5/21/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,330.00	5/21/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,640.00	5/21/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees-Crimina	1,662.50	5/21/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	3,850.00	5/21/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	100.00	5/21/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	620.00	5/21/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	567.50	5/21/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	200.00	5/21/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	2,880.00	5/21/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	275.00	5/21/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	600.00	5/21/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	625.00	5/21/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	150.00	5/21/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	156.25	5/21/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	531.25	5/21/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	750.00	5/21/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	900.00	5/21/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	5/21/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	4,897.00	5/21/2019
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,000.00	5/21/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	715.00	5/21/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	910.00	5/21/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	150.00	5/21/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	300.00	5/21/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	675.00	5/21/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,225.00	5/21/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	150.00	5/21/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	437.50	5/21/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	800.00	5/21/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	75.00	5/21/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	212.50	5/21/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	375.00	5/21/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	600.00	5/21/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	287.50	5/21/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	580.00	5/21/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	5/21/2019
LEIGH W DAVIS	Counsel Fees - Court	110.00	5/21/2019
LENA POPE HOME INC	Professional Service	2,916.66	5/21/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	113.94	5/21/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	1,100.65	5/21/2019
LEONARDS FARM & RANCH STORE INC	Building Maintenance	1,643.99	5/21/2019
LESLIE C JOHNS	Counsel Fees - Court	450.00	5/21/2019
LESLIE C JOHNS	Counsel Fees - Court	490.00	5/21/2019
LESLIE C JOHNS	Counsel Fees - Court	1,020.00	5/21/2019
LESLIE FERRY	Restitution Payable	40.00	5/21/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	303.75	5/21/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	412.50	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
LINDSAY ERIN TRULY	Counsel Fees - Court	8,895.00	5/21/2019
LISA HOOBLER	Counsel Fees - Court	100.00	5/21/2019
LISA HOOBLER	Counsel Fees - Court	1,660.00	5/21/2019
LISA JAMIESON	Counsel Fees - Proba	1,000.00	5/21/2019
LISA MORTON	Reporter's Records (324.00	5/21/2019
LOCK TIGHT SECURITY INC	Building Maintenance	24.50	5/21/2019
LOCK TIGHT SECURITY INC	Supplies	182.50	5/21/2019
LONE STAR BANNERS AND FLAGS	Building Maintenance	90.00	5/21/2019
Lori L Clarida	Travel	28.55	5/21/2019
LOWE'S	Field Equipment & Su	123.96	5/21/2019
LOWE'S	Parts and Supplies	194.88	5/21/2019
LOWE'S	Landscaping Expense	645.99	5/21/2019
LSM OUTDOOR POWER LLC	Parts and Supplies	46.36	5/21/2019
LSM OUTDOOR POWER LLC	Parts and Supplies	182.05	5/21/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	193.75	5/21/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	450.00	5/21/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	600.00	5/21/2019
LYNN S OLINGER	Counsel Fees - CPS	9,220.00	5/21/2019
M & M MANUFACTURING LLC-SFW	Equipment Maintenanc	101.88	5/21/2019
M FLOYD C I LLC	Investigative	450.00	5/21/2019
M S AIR INC	Air Conditioning Mai	1,970.00	5/21/2019
M Teresa Lobacz	Meeting Expenses	110.00	5/21/2019
M.A.N.S. DISTRIBUTORS INC	Lab Supplies	339.20	5/21/2019
MACINTYRE VETERINARY GROUP	Canine Expense	27.98	5/21/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	5/21/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	5/21/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	5/21/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,075.00	5/21/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	5,015.00	5/21/2019
Marcus D Hanna	Travel	203.83	5/21/2019
MARIA A ALVARADO	Relative Assistance	300.00	5/21/2019
MARIBELL ARREGUIN	Relative Assistance	300.00	5/21/2019
MARIO ROLAND	Restitution Payable	10.00	5/21/2019
MARK ANDY INC	Equipment Maintenanc	2,065.80	5/21/2019
MARK DANIEL	Capital Murder - Oth	343.57	5/21/2019
MARK DANIEL	Counsel Fees - Capit	29,535.00	5/21/2019
MARTHA MITCHELL	Clothing	200.00	5/21/2019
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	232.59	5/21/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	468.66	5/21/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	18,227.37	5/21/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	19,545.24	5/21/2019
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	1,250.00	5/21/2019
MARY MICHELLE RIVERA	Court Visitor	205.47	5/21/2019
MARY R THOMSEN	Counsel Fees - Famil	100.00	5/21/2019
Mary Tom Curnutt	Education	43.60	5/21/2019
MAX BREWINGTON	Counsel Fees - Juven	850.00	5/21/2019
MAX JOHN STRIKER	Counsel Fees - Court	200.00	5/21/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	137.20	5/21/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	8,644.62	5/21/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	5/21/2019
MEDI BALONDA-NGUANGILA	Restitution Payable	90.00	5/21/2019
MEDINA & MEDINA INC	Parts and Supplies	7.00	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
Megan E Wesley	Building Maintenance	85.00	5/21/2019
Melinda G Clark	Education	121.00	5/21/2019
MELISSA L HAMRICK	Counsel Fees - Juven	375.00	5/21/2019
MELISSA L HAMRICK	Counsel Fees - CPS	2,293.00	5/21/2019
Melody M Wilkinson	Education	1,294.94	5/21/2019
MEP CONSULTING ENGINEERS INC	Professional Service	4,800.00	5/21/2019
MEP CONSULTING ENGINEERS INC	Professional Service	10,550.00	5/21/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	5/21/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	5/21/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	5/21/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	5/21/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	240.00	5/21/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	5/21/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	5/21/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	5/21/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	832.00	5/21/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	936.00	5/21/2019
Michael A Webb	Education	147.68	5/21/2019
MICHAEL PAUL GARCIA	Counsel Fees - Court	550.00	5/21/2019
MICHELLE LONG	Clothing	26.92	5/21/2019
MIMOSA LANE LLC	Building Maintenance	418.93	5/21/2019
MODELLE PIKE	Restitution Payable	51.63	5/21/2019
MOODY GARDENS INC	Education	837.20	5/21/2019
MOODY GARDENS INC	Education	837.20	5/21/2019
MOODY GARDENS INC	Education	837.20	5/21/2019
MOODY GARDENS INC	Education	837.20	5/21/2019
MOODY GARDENS INC	Education	837.20	5/21/2019
MOODY GARDENS INC	Education	837.20	5/21/2019
MOODY GARDENS INC	Education	837.20	5/21/2019
MOODY GARDENS INC	Education	837.20	5/21/2019
MOODY GARDENS INC	Education	837.20	5/21/2019
MOODY GARDENS INC	Education	837.20	5/21/2019
MORGAN KAI GROUP INC	Non-Tracked Equipmen	6,750.00	5/21/2019
MSC INDUSTRIAL SUPPLY CO INC	Clothing	64.65	5/21/2019
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Education	545.00	5/21/2019
Nancy J Donald	Education	(220.00)	5/21/2019
Nancy J Donald	Travel	239.51	5/21/2019
NANCY WALKER	Clothing	104.66	5/21/2019
NATIONAL ASSOCIATION OF COUNTIES	Education	505.00	5/21/2019
NATIONAL ASSOCIATION OF COUNTIES	Education	505.00	5/21/2019
NATIONAL MEDICAL SERVICES INC	Professional Service	3,012.00	5/21/2019
NAVID ALBAND	Counsel Fees - Court	287.50	5/21/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	100.00	5/21/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	650.00	5/21/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	720.00	5/21/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	770.00	5/21/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	69.70	5/21/2019
NEVILL DOCUMENT SOLUTIONS LLC	Office Equipment Mai	146.00	5/21/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	219.00	5/21/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	365.00	5/21/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	428.50	5/21/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	772.50	5/21/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	829.17	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	834.00	5/21/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	866.00	5/21/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	906.00	5/21/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,238.93	5/21/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,374.00	5/21/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	2,226.95	5/21/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	2,491.50	5/21/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	2,870.00	5/21/2019
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,085.00	5/21/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	450.00	5/21/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	750.00	5/21/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	142.50	5/21/2019
NICKOLS AND WHITE PLLC	Litigation Expense	360.00	5/21/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	370.00	5/21/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	815.00	5/21/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	890.00	5/21/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,320.00	5/21/2019
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	106,877.41	5/21/2019
NORTH CENTRAL TX COUNCIL OF	Professional Service	50,327.00	5/21/2019
NORTH TEXAS SUPERSAVE LP	Food/Hygiene Assista	25.66	5/21/2019
NORTHWEST ISD	Trust - Justice of t	114.95	5/21/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	400.00	5/21/2019
OFFICE DEPOT INC	Supplies	112.42	5/21/2019
OFFICE OF CONFERENCES & TRAINING	Education	435.00	5/21/2019
OKLAHOMA COUNTY SHERIFFS OFFCE	Court Costs	50.00	5/21/2019
OMNI HOTEL MANAGEMENT CORPORATION	Education	446.82	5/21/2019
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	175.46	5/21/2019
O'REILLY AUTO PARTS	Central Garage Inv	84.99	5/21/2019
O'REILLY AUTO PARTS	Small Tools	322.22	5/21/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	699.50	5/21/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,007.28	5/21/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	5/21/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	5/21/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	5/21/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	5/21/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	5/21/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	5/21/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	5/21/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	5/21/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	5/21/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	5/21/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	5/21/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,112.79	5/21/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,259.20	5/21/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,259.20	5/21/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,259.20	5/21/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,148.32	5/21/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,342.23	5/21/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,302.78	5/21/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,233.40	5/21/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	17,459.52	5/21/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	18,242.96	5/21/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	20,775.15	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	24,083.79	5/21/2019
OVERHEAD DOOR	Building Maintenance	192.00	5/21/2019
OWENS & OWENS	Counsel Fees - Famil	100.00	5/21/2019
OWENS & OWENS	Counsel Fees - CPS	5,168.00	5/21/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	406.25	5/21/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	637.50	5/21/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	775.00	5/21/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	150.00	5/21/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	170.00	5/21/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	1,060.00	5/21/2019
PARIS LAS VEGAS OPERATING COMPANY	Education	1,074.75	5/21/2019
PARKER COUNTY	City Participation	(4,416.64)	5/21/2019
PARKER COUNTY	Contract Labor	22,384.65	5/21/2019
PARKER ELECTRIC	Kitchen Maintenance	308.88	5/21/2019
PARKER ELECTRIC	Building Maintenance	420.53	5/21/2019
PARKER ELECTRIC	Building Maintenance	450.70	5/21/2019
PARKER ELECTRIC	Building Maintenance	1,251.86	5/21/2019
PARNELL E RYAN	Psych Exams/Testimon	500.00	5/21/2019
PARNELL E RYAN	Professional Service	2,255.00	5/21/2019
PATTY TILLMAN	Counsel Fees - Juven	400.00	5/21/2019
PATTY TILLMAN	Counsel Fees - CPS	1,480.20	5/21/2019
PAUL A CONNER	Counsel Fees - Court	690.00	5/21/2019
PAUL V PREVITE	Counsel Fees - Court	750.00	5/21/2019
PAULA K GREEN	Investigative	522.76	5/21/2019
PAULA K GREEN	Investigative	860.17	5/21/2019
PAULA K GREEN	Investigative	1,997.45	5/21/2019
PEGASUS SCHOOLS INC	Resident MH Nonsecur	4,869.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	8.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	8.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	8.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	8.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	12.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	12.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	15.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	15.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	16.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	17.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	18.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	19.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	20.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	25.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	52.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	68.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	75.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	78.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	80.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	88.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	88.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	105.00	5/21/2019
PETER A VAN DALEN	Building Maintenance	134.00	5/21/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	5/21/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	5/21/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	5/21/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	800.00	5/21/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	62.50	5/21/2019
PIA REBECCA LEDERMAN	Litigation Expense	317.52	5/21/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	625.00	5/21/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	10,912.50	5/21/2019
PIONEER CREEK B LLC	Utility Assistance	45.55	5/21/2019
PIONEER CREEK B LLC	Rental Assistance	800.00	5/21/2019
PITNEY BOWES INC	Supplies	323.34	5/21/2019
PITNEY BOWES INC	Computer Supplies	642.54	5/21/2019
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	340.00	5/21/2019
POLARIS TX8 LLC	Utility Assistance	35.19	5/21/2019
POLLOCK	Kitchen Supplies	23.70	5/21/2019
POLLOCK	Custodian Supplies	192.30	5/21/2019
POLLOCK	Sheriff Inventory	273.40	5/21/2019
PRAXAIR DISTRIBUTION INC	Equipment Maintenanc	18.60	5/21/2019
PRAXAIR DISTRIBUTION INC	Medical Supplies	72.00	5/21/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	213.90	5/21/2019
PRECISION DELTA CORPORATION	Range Supplies	9,240.00	5/21/2019
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	750.00	5/21/2019
PRINCE ORGANIZATION LLC	Education	370.30	5/21/2019
PRISCILLA GREEN	Clothing	100.00	5/21/2019
PROFESSIONAL LAW ENFORCEMENT	Education	898.00	5/21/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	99.66	5/21/2019
PROMOTIONAL DESIGNS INC	Clothing	204.24	5/21/2019
PROMOTIONAL DESIGNS INC	Clothing	249.82	5/21/2019
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	6,300.00	5/21/2019
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,665.00	5/21/2019
PTEC-PROPERTY TAX EDUCATION	Education	45.00	5/21/2019
PTEC-PROPERTY TAX EDUCATION	Education	45.00	5/21/2019
PTEC-PROPERTY TAX EDUCATION	Education	285.00	5/21/2019
PYRAMID PAPER COMPANY	Custodian Supplies	28.68	5/21/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	6.00	5/21/2019
QUIANA PRINCE	Rental Assistance	506.00	5/21/2019
QUILL CORPORATION	Supplies	132.51	5/21/2019
Ramon A Campos	Education	1,627.08	5/21/2019
Ramoral K Lockhart	Transportation	29.05	5/21/2019
Ramoral K Lockhart	Juvenile Transportat	70.00	5/21/2019
Randall C Renois	Education	378.60	5/21/2019
RANDY W BOWERS	Counsel Fees - Juven	100.00	5/21/2019
RANDY W BOWERS	Counsel Fees - Court	480.00	5/21/2019
RASIX COMPUTER CENTER INC	Supplies	190.74	5/21/2019
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	5/21/2019
RAY HALL JR	Counsel Fees - Juven	900.00	5/21/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	5/21/2019
Rebecca Gutierrez	Education	321.01	5/21/2019
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	1,320.00	5/21/2019
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	244.00	5/21/2019
RECOVERY HEALTHCARE CORPORATION	Professional Service	1,620.00	5/21/2019
RED AND WHITE INVESTMENTS LLC	Rent Subsidy to Land	1,440.00	5/21/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	243.87	5/21/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	936.48	5/21/2019
RENEE A SANCHEZ	Counsel Fees - CPS	1,632.00	5/21/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	5/21/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	5/21/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	5/21/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	5/21/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	5/21/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	165.90	5/21/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	5/21/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	189.43	5/21/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	5/21/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	5/21/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	5/21/2019
REXEL USA INC	Building Maintenance	62.90	5/21/2019
REXEL USA INC	Building Maintenance	768.22	5/21/2019
REXEL USA INC	Building Maintenance	1,966.95	5/21/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	9,548.47	5/21/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	23,822.95	5/21/2019
RHONDA ANTWINE	Restitution Payable	30.00	5/21/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	240.00	5/21/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	507.50	5/21/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	2,310.00	5/21/2019
RICHARD C KLINE	Counsel Fees - Court	100.00	5/21/2019
RICHARD C KLINE	Counsel Fees - Court	390.00	5/21/2019
RICHARD C KLINE	Counsel Fees - Court	440.00	5/21/2019
RICHARD C KLINE	Counsel Fees - Court	567.50	5/21/2019
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	5/21/2019
RICHLAND HILLS WATER DEPT	Utility Assistance	214.21	5/21/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	125.00	5/21/2019
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	300.00	5/21/2019
RITE OF PASSAGE	Resident MH Nonsecur	2,109.90	5/21/2019
RITE OF PASSAGE	Foster Home Care	2,272.20	5/21/2019
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	5/21/2019
ROBERT KEITH GILL	Capital Murder - Oth	28.00	5/21/2019
ROBERT KEITH GILL	Counsel Fees - Court	580.00	5/21/2019
ROBERT KEITH GILL	Counsel Fees - Court	642.50	5/21/2019
ROBERT KEITH GILL	Counsel Fees - Court	2,880.00	5/21/2019
ROBERT KEITH GILL	Counsel Fees - Court	3,065.00	5/21/2019
ROBERT KEITH GILL	Counsel Fees - Capit	36,855.00	5/21/2019
ROBERTA WALKER	Counsel Fees - Court	190.00	5/21/2019
ROBERTA WALKER	Counsel Fees - Court	305.00	5/21/2019
ROBINSON & SMART PC	Counsel Fees - Court	100.00	5/21/2019
ROBINSON & SMART PC	Counsel Fees - Court	200.00	5/21/2019
ROBINSON & SMART PC	Counsel Fees - Court	327.50	5/21/2019
ROBINSON & SMART PC	Counsel Fees - Court	740.00	5/21/2019
ROBINSON & SMART PC	Counsel Fees - Court	1,050.00	5/21/2019
ROBINSON & SMART PC	Counsel Fees - Court	1,950.00	5/21/2019
RODZINA INDUSTRIES INC	Supplies	7.50	5/21/2019
RODZINA INDUSTRIES INC	Supplies	8.00	5/21/2019
RODZINA INDUSTRIES INC	Supplies	18.00	5/21/2019
RODZINA INDUSTRIES INC	Supplies	18.00	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
RODZINA INDUSTRIES INC	Supplies	18.00	5/21/2019
RONALD COUCH	Counsel Fees - Court	242.50	5/21/2019
RONALD COUCH	Counsel Fees - Court	680.00	5/21/2019
RONALD COUCH	Counsel Fees - Court	1,260.00	5/21/2019
ROSE ANNA SALINAS	Counsel Fees - Capit	13,455.00	5/21/2019
Rosemary Martinez	Education	170.00	5/21/2019
ROY GOLSAN	Counsel Fees - Proba	1,100.00	5/21/2019
RTS FINANCIAL SERVICE INC	Security Contract	1,256.50	5/21/2019
RTS FINANCIAL SERVICE INC	Security Contract	2,803.68	5/21/2019
RUGBY HOLDINGS LLC	Building Maintenance	1,368.26	5/21/2019
RUNDEE SMITH	Clothing	125.00	5/21/2019
Rune-Par I Nilsson	Education	220.00	5/21/2019
RUSSELL FEED INC	Canine Expense	31.48	5/21/2019
RUSSELL FEED INC	Canine Expense	36.99	5/21/2019
RUSSELL FEED INC	Canine Expense	46.99	5/21/2019
Russell L Schaffner	Travel	525.00	5/21/2019
RYAN CHILDRESS	Health Food Permits	20.00	5/21/2019
SAFESITE INC	Space Lease Rental	776.72	5/21/2019
SAMANTHA K HILL	Counsel Fees - Juven	300.00	5/21/2019
SAMANTHA K HILL	Counsel Fees - Court	855.00	5/21/2019
SAMUEL R TERRY	Counsel Fees - Court	2,222.50	5/21/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	325.00	5/21/2019
SANDRA ROGERS RAY	Investigative	608.40	5/21/2019
SANOFI PASTEUR INC	Medical Supplies	1,117.64	5/21/2019
SANTIAGO SALINAS	Counsel Fees - Court	370.00	5/21/2019
SANTIAGO SALINAS	Counsel Fees - Court	475.00	5/21/2019
SANTIAGO SALINAS	Counsel Fees - Court	660.00	5/21/2019
SANTIAGO SALINAS	Counsel Fees - Court	1,290.00	5/21/2019
SANTIAGO SALINAS	Counsel Fees - Court	2,110.00	5/21/2019
SCHOOLER AUTOMOTIVE	Parts and Supplies	276.68	5/21/2019
SCHOOLER AUTOMOTIVE	Parts and Supplies	423.72	5/21/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	160.00	5/21/2019
Scott P Grazer	Education	155.00	5/21/2019
SHADERRICKA BARKER	Juvenile Transportat	35.00	5/21/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,080.00	5/21/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,400.00	5/21/2019
SHANESE MCCLENDON	Clothing	242.46	5/21/2019
SHANNON INGEBRITSON	Clothing	86.24	5/21/2019
SHARON BALLI	Clothing	125.00	5/21/2019
SHARON R BOCK CLERK AND COMPTROLLER	Certified Copies/Tra	13.00	5/21/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,005.00	5/21/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	2,278.75	5/21/2019
SHELLBY & DAVID NALETTE	Clothing	300.00	5/21/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	720.00	5/21/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	101,551.20	5/21/2019
SHIRLEY DABBS	Clothing	110.75	5/21/2019
SHIRLEY MATTHEWS	Clothing	250.00	5/21/2019
SIGMA ALDRICH INC	Lab Supplies	72.35	5/21/2019
SITE PARTNERS LLC	Professional Service	1,445.00	5/21/2019
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	25.00	5/21/2019
SMITH TEMPORARIES INC	Contract Labor	2,007.00	5/21/2019
SOLID BORDER INC	Non-Tracked Equipmen	9,150.00	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
SOLUTIONS CUBE GROUP LLC	Non-Tracked Equipmen	61,250.00	5/21/2019
SONYA PULLEY	Recreation	411.77	5/21/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,318.96	5/21/2019
STACY ALFORD	Counsel Fees - Famil	100.00	5/21/2019
STACY GILMORE	Clothing	400.00	5/21/2019
STANDARD INSURANCE COMPANY	Long Term Disability	35,277.51	5/21/2019
STAPLES ADVANTAGE	Supplies	10.60	5/21/2019
STAPLES ADVANTAGE	Supplies	25.35	5/21/2019
STAPLES ADVANTAGE	Supplies	38.07	5/21/2019
STAPLES ADVANTAGE	Supplies	45.76	5/21/2019
STAPLES ADVANTAGE	Supplies	48.04	5/21/2019
STAPLES ADVANTAGE	Supplies	51.12	5/21/2019
STAPLES ADVANTAGE	Supplies	53.17	5/21/2019
STAPLES ADVANTAGE	Supplies	53.55	5/21/2019
STAPLES ADVANTAGE	Supplies	53.77	5/21/2019
STAPLES ADVANTAGE	Supplies	55.83	5/21/2019
STAPLES ADVANTAGE	Supplies	56.75	5/21/2019
STAPLES ADVANTAGE	Supplies	58.30	5/21/2019
STAPLES ADVANTAGE	Supplies	58.66	5/21/2019
STAPLES ADVANTAGE	Supplies	59.10	5/21/2019
STAPLES ADVANTAGE	Supplies	59.40	5/21/2019
STAPLES ADVANTAGE	Supplies	62.73	5/21/2019
STAPLES ADVANTAGE	Supplies	63.94	5/21/2019
STAPLES ADVANTAGE	Supplies	67.81	5/21/2019
STAPLES ADVANTAGE	Supplies	69.14	5/21/2019
STAPLES ADVANTAGE	Supplies	70.56	5/21/2019
STAPLES ADVANTAGE	Supplies	73.16	5/21/2019
STAPLES ADVANTAGE	Supplies	75.41	5/21/2019
STAPLES ADVANTAGE	Supplies	76.02	5/21/2019
STAPLES ADVANTAGE	Supplies	76.15	5/21/2019
STAPLES ADVANTAGE	Supplies	105.76	5/21/2019
STAPLES ADVANTAGE	Supplies	126.98	5/21/2019
STAPLES ADVANTAGE	Supplies	128.17	5/21/2019
STAPLES ADVANTAGE	Supplies	169.46	5/21/2019
STAPLES ADVANTAGE	Supplies	181.44	5/21/2019
STAPLES ADVANTAGE	Supplies	208.21	5/21/2019
STAPLES ADVANTAGE	Supplies	242.05	5/21/2019
STAPLES ADVANTAGE	Supplies	347.80	5/21/2019
STAPLES ADVANTAGE	Supplies	354.14	5/21/2019
STAPLES ADVANTAGE	Supplies	367.36	5/21/2019
STAPLES ADVANTAGE	Supplies	385.92	5/21/2019
STAPLES ADVANTAGE	Supplies	442.19	5/21/2019
STAPLES ADVANTAGE	Supplies	461.27	5/21/2019
STAPLES ADVANTAGE	Meeting Expenses	504.37	5/21/2019
STAPLES ADVANTAGE	Sheriff Inventory	747.94	5/21/2019
STAPLES ADVANTAGE	Supplies	814.69	5/21/2019
STAR-TELEGRAM	Advertising / Legal	358.80	5/21/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	5/21/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	218.50	5/21/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	900.00	5/21/2019
STEPHANIE J HOYT	Professional Service	400.00	5/21/2019
Stephen A Lund	Education	319.37	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
Stephen C Maxwell	Education	207.20	5/21/2019
Steve A Chaney	Education	106.82	5/21/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	168.75	5/21/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	175.00	5/21/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	550.00	5/21/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	625.00	5/21/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	875.00	5/21/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,925.00	5/21/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	5/21/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	5/21/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	5/21/2019
STREAM ENERGY	Utility Assistance	249.92	5/21/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	14.70	5/21/2019
SUMMIT CONSULTANTS	Professional Service	2,465.00	5/21/2019
Susan E Black	Education	209.71	5/21/2019
SUZIN HINES	Clothing	54.11	5/21/2019
SUZY VANEGAS	Counsel Fees - Court	75.00	5/21/2019
SUZY VANEGAS	Counsel Fees - Court	275.00	5/21/2019
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	186,038.57	5/21/2019
TANISHA EDWARDS	Clothing	299.61	5/21/2019
TARA V KERSH	Counsel Fees - CPS	100.00	5/21/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	5/21/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	5/21/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	5/21/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	180.00	5/21/2019
TARRANT COUNTY CLERK	CC Over/Short	200.00	5/21/2019
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	10.00	5/21/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	9,203.30	5/21/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	437.50	5/21/2019
TARRANT REGIONAL AUTO CRIMES TASK	Fuel	62.02	5/21/2019
TARRANT REGIONAL AUTO CRIMES TASK	Field Equipment & Su	147.49	5/21/2019
TARRANT REGIONAL AUTO CRIMES TASK	Supplies	164.90	5/21/2019
TCSI LLC	Residential Servc	3,732.90	5/21/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	5/21/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/21/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/21/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/21/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/21/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/21/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/21/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/21/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/21/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/21/2019
TECHNOLOGENT	Non-Tracked Equipmen	11,400.00	5/21/2019
TECHNOLOGENT	Capital Outlay-Compu	18,335.71	5/21/2019
TENANT PI LLC	Computer Services	15.50	5/21/2019
TENANT PI LLC	Computer Services	200.00	5/21/2019
TERRACON CONSULTANTS INC	Professional Service	750.00	5/21/2019
TERRACON CONSULTANTS INC	Building Maintenance	3,575.00	5/21/2019
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	371.00	5/21/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	309.68	5/21/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	483.72	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	589.26	5/21/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	589.26	5/21/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,495.50	5/21/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	37,751.73	5/21/2019
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	495.00	5/21/2019
TEXAS STATE UNIVERSITY	Education	150.00	5/21/2019
TEXPO POWER LP	Utility Assistance	98.47	5/21/2019
THE BARROWS FIRM PC	Counsel Fees - Famil	100.00	5/21/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	600.00	5/21/2019
THE BARROWS FIRM PC	Counsel Fees - Proba	1,000.00	5/21/2019
THE CIMA COMPANIES,INC.	Casualty Insurance	450.00	5/21/2019
THE F DOHMEN CO	Non-Track Equipment	7,144.20	5/21/2019
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,000.00	5/21/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	250.00	5/21/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	500.00	5/21/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	681.25	5/21/2019
THE HUSTON FIRM PC	Counsel Fees - Court	75.00	5/21/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	300.00	5/21/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,220.00	5/21/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	212.50	5/21/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	128.00	5/21/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	554.25	5/21/2019
THE MASTERS DISTRIBUTION SYSTEMS	Food	414.60	5/21/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	175.00	5/21/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	212.50	5/21/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,600.00	5/21/2019
THE TREE HOUSE INC	Graphics Inventory	805.73	5/21/2019
THE TREE HOUSE INC	Computer Supplies	1,169.76	5/21/2019
THI VI PORTLAND LESSEE LLC	Education	974.29	5/21/2019
THIRD CHAIR DIGITAL FORENSICS LLC	Captial Murder - Inv	3,444.50	5/21/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	400.00	5/21/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	273.12	5/21/2019
TIADA-TEXAS INDEPENDENT AUTOMOBILE	Education	100.00	5/21/2019
TIADA-TEXAS INDEPENDENT AUTOMOBILE	Education	100.00	5/21/2019
TIM MOORE	Counsel Fees - Court	275.00	5/21/2019
TIM MOORE	Counsel Fees - Court	1,075.00	5/21/2019
TIM MOORE	Counsel Fees - Court	1,162.50	5/21/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	5/21/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	650.00	5/21/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,340.00	5/21/2019
TRACI SCHISKA	Clothing	100.00	5/21/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	614.00	5/21/2019
TRAVIS YOUNG	Counsel Fees - Court	175.00	5/21/2019
TRAVIS YOUNG	Counsel Fees - Court	550.00	5/21/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	102.10	5/21/2019
TRISH COLEMAN BYARS	Counsel Fees - Proba	500.00	5/21/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Foster Home Care	140.00	5/21/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Resident - MH Secure	12,600.00	5/21/2019
TUYET PHAM	Clothing	250.00	5/21/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.35	5/21/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	124.74	5/21/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	185.03	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,248.42	5/21/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,356.14	5/21/2019
U S CORRECTIONS LLC	Professional Service	1,133.05	5/21/2019
U S POSTMASTER	Postage	735.00	5/21/2019
ULINE INC	Supplies	94.52	5/21/2019
ULINE INC	Supplies	94.52	5/21/2019
ULINE INC	Supplies	268.64	5/21/2019
ULINE INC	Custodian Supplies	291.41	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	5/21/2019
UNIFIRST HOLDINGS INC	Laundry Services	5.68	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	7.16	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.44	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.90	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.84	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.88	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.76	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.80	5/21/2019
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	30.60	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.70	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	39.00	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	47.28	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	49.68	5/21/2019
UNIFIRST HOLDINGS INC	Building Maintenance	67.52	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	114.08	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	151.98	5/21/2019
UNIFIRST HOLDINGS INC	Custodian Services	180.80	5/21/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	24,031.47	5/21/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	270,658.47	5/21/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	5/21/2019
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	512.98	5/21/2019
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	89.48	5/21/2019
UNIVERSITY OF TEXAS AT ARLINGTON	Education	450.00	5/21/2019
UNTHSC-CENTER FOR ANATOMICAL	County Burials	2,100.00	5/21/2019
UNTHSC-FORENSIC LAB	Certified Copies/Tra	250.00	5/21/2019
UNTHSC-UNIVERSITY OF N TX HEALTH	Trust - Justice of t	20.00	5/21/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	150.00	5/21/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	275.00	5/21/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	380.00	5/21/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	540.00	5/21/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	820.00	5/21/2019
VARI SALES CORPORATION	Supplies	85.50	5/21/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	445.50	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
Veerinder Taneja	Education	70.00	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	7.08	5/21/2019
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	24.68	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.96	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.96	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.96	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.96	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.96	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.03	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.03	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.03	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.03	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.03	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.03	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.03	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.66	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.46	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.46	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.46	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.46	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.56	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.56	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.56	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.56	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.56	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.56	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	71.92	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	98.92	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	99.12	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	121.38	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	121.62	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	148.38	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	251.72	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	265.08	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	332.72	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	333.39	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	427.10	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	427.95	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	755.53	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	756.78	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	788.02	5/21/2019
VICKI E WILEY	Counsel Fees - Famil	300.00	5/21/2019
VICKI E WILEY	Counsel Fees - CPS	4,929.32	5/21/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	100.00	5/21/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	280.00	5/21/2019
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	5/21/2019
VIRGINIA CARTER	Counsel Fees - Court	540.00	5/21/2019
VWR INTERNATIONAL LLC	Lab Supplies	627.15	5/21/2019
WAK SW LLC	Utility Assistance	39.65	5/21/2019
WALGREENS #05922	Food/Hygiene Assista	26.00	5/21/2019
WALMART #01-3044	Food/Hygiene Assista	26.00	5/21/2019
WALMART #01-5080	Food/Hygiene Assista	26.00	5/21/2019
WALMART #3135	Food/Hygiene Assista	25.64	5/21/2019
WALT A CLEVELAND	Counsel Fees - Court	412.50	5/21/2019
WALT A CLEVELAND	Counsel Fees - Court	1,100.00	5/21/2019
WARREN ST JOHN	Counsel Fees - Court	425.00	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees - Court	450.00	5/21/2019
WARREN ST JOHN	Counsel Fees - Court	2,300.00	5/21/2019
WARREN ST JOHN	Counsel Fees-Crimina	4,750.00	5/21/2019
WASH SOLUTIONS LLC	Supplies	10.00	5/21/2019
WC OF TEXAS	Disposal Service	280.84	5/21/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	187.50	5/21/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	195.00	5/21/2019
WEST GROUP	Subscriptions	3,582.03	5/21/2019
WEST GROUP	On-line Service	18,431.00	5/21/2019
WEST GROUP PAYMENT CENTER	On-line Service	60.31	5/21/2019
WEST GROUP PAYMENT CENTER	On-line Service	120.62	5/21/2019
WEST GROUP PAYMENT CENTER	On-line Service	603.09	5/21/2019
WEST GROUP PAYMENT CENTER	On-line Service	1,387.10	5/21/2019
WEST GROUP PAYMENT CENTER	On-line Service	1,448.39	5/21/2019
WEST SIDE LANDFILL WM	Disposal Service	175.25	5/21/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	5/21/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	5/21/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	5/21/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	5/21/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	5/21/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	5/21/2019
WESTERN-BRW PAPER CO INC	Supplies	364.50	5/21/2019
WESTERN-BRW PAPER CO INC	Supplies	972.00	5/21/2019
WESTERN-BRW PAPER CO INC	Supplies	1,944.00	5/21/2019
WESTERN-BRW PAPER CO INC	Sheriff Inventory	5,594.00	5/21/2019
WHITE SETTLEMENT ISD	Trust - Justice of t	150.00	5/21/2019
WILDWOOD BRANCH TOWNHOMES LP	Rental Assistance	739.00	5/21/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	5/21/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	400.00	5/21/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	600.00	5/21/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	700.00	5/21/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	212.50	5/21/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	525.00	5/21/2019
William H Allen	Education	931.50	5/21/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	118.75	5/21/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	443.75	5/21/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	550.00	5/21/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,900.00	5/21/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	2,050.00	5/21/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/21/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/21/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/21/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,700.00	5/21/2019
WYC-WOODWARD YOUTH CORPORATION	Residential Services	4,869.00	5/21/2019
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	12,497.10	5/21/2019
YELLOW ROSE PROPANE LLC	Gas	1,413.60	5/21/2019
YOLISMA TRUJILLO	Restitution Payable	100.00	5/21/2019
ZIMMERER-KUBOTA INC	Parts and Supplies	802.02	5/21/2019
COURT CLAIMS TOTAL		3,282,405.09	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - May 21, 2019			

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	410.00	5/21/2019
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	4,869.00	5/21/2019
ANGELO ELIJAH CEDILLO & MONROE	Drug Seizure Interes	11.89	5/21/2019
ANGELO ELIJAH CEDILLO & MONROE	Drug Seizures	2,742.00	5/21/2019
ARLINGTON ISD	Space Lease Rental	100.00	5/21/2019
ARLINGTON ISD	Professional Service	18,444.23	5/21/2019
ARLINGTON POLICE DEPT.	Drug Seizure Interes	4.95	5/21/2019
ARLINGTON POLICE DEPT.	Drug Seizures	590.40	5/21/2019
BILLY MILES & EDWARD G JONES	Drug Seizure Interes	21.11	5/21/2019
BILLY MILES & EDWARD G JONES	Drug Seizures	2,609.02	5/21/2019
BLU EUGENE BLAKELY & MARQUETTA	Drug Seizure Interes	2.01	5/21/2019
BLU EUGENE BLAKELY & MARQUETTA	Drug Seizures	463.50	5/21/2019
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	9,738.00	5/21/2019
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	6,245.70	5/21/2019
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	16,904.25	5/21/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	5/21/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	228.00	5/21/2019
CHARTER COMMUNICATIONS	Subscriptions	151.02	5/21/2019
CITIBANK	Travel	412.39	5/21/2019
CITIBANK	Travel	412.39	5/21/2019
CITIBANK	Travel	1,839.56	5/21/2019
Colton B Bell	Travel	140.00	5/21/2019
CROWLEY ISD	Space Lease Rental	3,330.63	5/21/2019
CROWLEY POLICE DEPT	Drug Seizure Interes	2.75	5/21/2019
CROWLEY POLICE DEPT	Drug Seizures	479.40	5/21/2019
DURHAM SCHOOL SERVICES LP	Transportation	17,125.29	5/21/2019
FERTITTA HOSPITALITY LLC	Travel	277.72	5/21/2019
FERTITTA HOSPITALITY LLC	Travel	277.73	5/21/2019
FERTITTA HOSPITALITY LLC	Travel	451.95	5/21/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.21	5/21/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.85	5/21/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.97	5/21/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	4.16	5/21/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	7.13	5/21/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	12.66	5/21/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	243.00	5/21/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	278.10	5/21/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	426.22	5/21/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	960.00	5/21/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,565.42	5/21/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,645.20	5/21/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	7.25	5/21/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizures	960.60	5/21/2019
GULF COAST TRADES CENTER	Resident MH Nonsecur	1,091.48	5/21/2019
Heider I Garcia	Food	20.00	5/21/2019
HENRY SCHEIN	Lab Supplies	375.60	5/21/2019
HENRY SCHEIN	Lab Supplies	469.50	5/21/2019
JOHN Q HAMMONS RVOC TR 12281989	Education	320.85	5/21/2019
Leighton G Iles	Travel	313.93	5/21/2019
LENA POPE HOME INC	Professional Service	6,902.80	5/21/2019
LENA POPE HOME INC	Professional Service	42,240.92	5/21/2019
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	4,545.00	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Intensive Residentia	15,580.00	5/21/2019
Michael J Warren	Supplies	6.00	5/21/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.15	5/21/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.03	5/21/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.11	5/21/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.25	5/21/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.84	5/21/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	18.99	5/21/2019
PEGASUS SCHOOLS INC	Resident MH Nonsecur	29,214.00	5/21/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,500.00	5/21/2019
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	1,488.00	5/21/2019
RITE OF PASSAGE	Resident - MH Secure	9,738.00	5/21/2019
RITE OF PASSAGE	Resident MH Nonsecur	14,607.00	5/21/2019
Robbie D Warren	Travel	508.61	5/21/2019
ROLLINS YORK & ASSOCIATES	Professional Service	1,400.00	5/21/2019
SMITH TEMPORARIES INC	Elections Contract L	287,851.70	5/21/2019
STAPLES ADVANTAGE	Supplies	179.90	5/21/2019
STAPLES ADVANTAGE	Supplies	258.00	5/21/2019
SUPER DBP 1 LLC	Food	1,099.34	5/21/2019
TCSI LLC	Resident - MH Secure	9,738.00	5/21/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	527.25	5/21/2019
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	5/21/2019
Tim E Lemear	Juvenile Transportat	35.00	5/21/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Resident - MH Secure	4,200.00	5/21/2019
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	8.15	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.25	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.25	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	20.40	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	27.22	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	37.35	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	83.05	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.88	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	147.12	5/21/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	324.80	5/21/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	5/21/2019
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	4,500.00	5/21/2019
NON COURT CLAIMS TOTAL		534,355.38	
* 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		3,816,760.47	
FY 2019 YTD CLAIMS GRAND TOTAL		134,574,868.38	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - May 21, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
American Red Cross Ft Worth	Education	410.00	5/21/2019
AmerisourceBergen Drug Corp	Medical Supplies	11.85	5/21/2019
Atmos Energy Corp	Gas	33.84	5/21/2019
Atmos Energy Corp	Gas	18.22	5/21/2019
Austin Turf & Tractor	Landscaping Expense	502.26	5/21/2019
C L E A T	LE Association	9,219.00	5/21/2019
Charter Communications	Subscriptions	133.18	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
CIGNA Dental	Dental Claims	31,109.88	5/21/2019
CIGNA Dental	Dental Claims	6,147.70	5/21/2019
Coast Professional Inc	5002 Student Loan Levy	262.76	5/21/2019
David R Saulters Jr	Trust - Constable 8	342.72	5/21/2019
DirecTV Inc	Data Transmission Line	73.99	5/21/2019
DirecTV Inc	Subscriptions	7.00	5/21/2019
DirecTV Inc	Subscriptions	101.99	5/21/2019
DirecTV Inc	Subscriptions	7.00	5/21/2019
DirecTV Inc	Subscriptions	92.98	5/21/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	5/21/2019
Express Scripts	Prescription Claims	262,506.29	5/21/2019
Express Scripts	Prescription Claims	36,593.70	5/21/2019
Fraternal Order of Police #44	LE Association	800.00	5/21/2019
Internal Revenue Service	5001 Tax Levy	1,091.36	5/21/2019
IRS FICA EE	FICA-Employee	659,202.36	5/21/2019
IRS FICA ER	FICA-Employer	659,202.36	5/21/2019
IRS FIT	FIT Withholding	1,079,204.97	5/21/2019
IRS MED EE	Medicare-Employee	154,168.15	5/21/2019
IRS MED ER	Medicare-Employer	154,168.15	5/21/2019
John Q Hammons RVOC TR 12281989	Education	165.60	5/21/2019
Lincoln Financial Group	Deferred Comp	15,638.34	5/21/2019
Metropolitan Life	Metlife	6,878.94	5/21/2019
Michigan State Disbursement Unit	Child Support	163.91	5/21/2019
Mississippi Dept of Human Services	Child Support	94.62	5/21/2019
Nardis Public Safety	Safety/Tactical Supp	3,179.35	5/21/2019
Nationwide Retirement Solutions	Deferred Comp	117,567.56	5/21/2019
NLLEO Greater Tarrant Cty	LE Association	270.00	5/21/2019
Ohio Child Support Central (CSPC)	Child Support	138.32	5/21/2019
Optum Bank	HSA Employee Contribution	23,591.83	5/21/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,366.14	5/21/2019
PayFlex	Dependent Care Claims	1,832.00	5/21/2019
PayFlex	Section 125 Claims	39,430.96	5/21/2019
Pennsylvania-HEAA	5002 Student Loan Levy	967.12	5/21/2019
Police & Firefighters Ins Assoc	LE Association	16,347.26	5/21/2019
Radius Global Solutions LLC	5002 Student Loan Levy	218.20	5/21/2019
Senior Healthcare Consultants	Trust - Constable 1	117.89	5/21/2019
State of Louisiana	Child Support	579.68	5/21/2019
Tarrant Co P/R Acct	Payroll Transfers	7,622,793.69	5/21/2019
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle May 2019	1,200.00	5/21/2019
Tarrant County Clerk	Trust - Constable 8	316.10	5/21/2019
Tarrant County Deputy Sheriff	LE Association	2,159.25	5/21/2019
Tarrant County Jury Services	Jury Services-05/31/19	100,000.00	5/21/2019
TB Larkin Manufacturing Inc	Parts and Supplies	186.30	5/21/2019
Texas Agrilife Extension Service	Education	50.00	5/21/2019
Texas Child Support Disbursement	Child Support	43,755.53	5/21/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,117.77	5/21/2019
Texas Justice Court Judges Assoc	Education	175.00	5/21/2019
Texas Juvenile Justice Department	Education	50.00	5/21/2019
Tim E Lemear	Juvenile Transportation	35.00	5/21/2019
Tim Truman	5006 Chapter 13 Levy	3,421.31	5/21/2019
Trophy Arts Inc	Service Awards	48.00	5/21/2019
United Way	United Fund	1,813.69	5/21/2019

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	Medical Claims	1,567,684.84	5/21/2019
UnitedHealthcare	Medical Claims	123,625.17	5/21/2019
US Department of Education	5002 Student Loan Levy	616.13	5/21/2019
VALIC Retirement	Deferred Comp	17,998.34	5/21/2019
YMCA	YMCA	2,055.19	5/21/2019
York Risk Services Group	Worker's Comp - 05/13/19-05/19/19	42,541.11	5/21/2019
Zones Inc	Capital Outlay-LowValue Comp(Mod)	6,592.00	5/21/2019
ADDENDUM GRAND TOTAL		12,826,541.39	
CURRENT PERIOD PAYMENT TOTAL		16,643,301.86	
CURRENT PERIOD VOIDS		(3,914.67)	
CURRENT PERIOD GRAND TOTAL		16,639,387.19	
FY2019 YTD PAYMENT TOTAL		444,051,335.71	
FY2019 YTD VOIDS		(1,583,872.49)	
FY2019 YTD GRAND TOTAL		442,467,463.22	